# Utah Virtual Academy Governing Board of Directors Board Meeting



Date: Wednesday, April 12, 2023

**Time:** 6:30 PM

Location: 310 E. 4500 S., Suite 620; Murray, UT 84107

Zoom: https://zoom.us/j/376536884 Mobile: +1 929 436 2866 Meeting ID: 376 536 884

Utah Virtual Academy students will attain superior academic achievement through parent involvement, innovative teaching and school accountability within a virtual environment that embraces individual learning styles.

### **AGENDA**

#### **CALL TO ORDER**

#### **SPOTLIGHTS**

**PUBLIC COMMENT** (Comments limited to three minutes)

## **BUSINESS ITEMS** (Discussion and Voting)

- Finance Report
  - Acceptance of State Revenue
  - Bank Reconciliations and Payment and Deposit Registers
  - Invoice Approval for Purchases over \$7,500
  - K12 / Stride Payment
  - · Academica West Payment
- Director Report
  - Enrollment and Retention
  - Academic Achievement
  - Salary Schedules
  - Staff Handbook
  - Teacher and Student Success Act (TSSA) Plan
- Academica West Report
- Board Business
  - March 8, 2023 Board Meeting and Closed Session Minutes
  - Stride/K12 Agreement
  - Academica West Agreement
  - Assessment of Student Achievement Policy
  - Public Education Materials Development Policy

In compliance with the Americans with Disabilities Act, persons needing accommodations for this meeting should contact Meghan Merideth at (801) 262-4922. Requests should be made as early as possible to allow time to arrange the accommodation. One or more board members may participate electronically or telephonically pursuant to UCA 52-4-207.

#### **CALENDAR ITEMS**

- o Board Meeting May 10, 2023 at 6:30 PM
- o Last Day of School May 26, 2023
- o Graduation May 30, 2023 at 4 PM at Alta High School

### **CLOSED SESSION**

 Closed session to discuss the character, professional competence, or physical or mental health of an individual pursuant to Utah Code 52-4-205(I)(a).

### **ADJOURN**

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# **Drew Curth, Middle School Social Studies**



Drew is our middle school history teacher and teaches live classes to all grade levels, 6<sup>th</sup> - 8th. That means every student in our middle school has the opportunity to have him as their teacher and he is always one of their favorites. Drew continuously goes above and beyond to support our school improvement plan efforts. He is our elective team PLC Lead and serves on our school improvement plan committee. He helps run our school clubs and has been the main driving force behind Lynx Time. Two years ago, we were looking for ways to help meet our middle school students' social-emotional learning needs, and we devised a plan to set 30 minutes aside in their schedules for this purpose. We use Lynx Time as an opportunity to teach 7 Mindsets concepts, as well as other socializing activities. Drew has been facilitating Lynx Time since we implemented it and continues to help the success of this program at our middle school.



# Gio Poll, 6<sup>th</sup> Grade



- Gio's (pronounced Joe) favorite subject is history (also his favorite teacher)
- He loves cooking and baking and is an incredible dancer. He said he loves everything about UTVA. We especially love that it allows our family to travel together frequently and further his learning experiences by visiting places around the world.
- We also love that it allows us to be home and learn more together. Gio is helping raise chickens ducks and bunnies as well as grow a garden. We take eggs and produce and things Gio bakes to a kids farmers market. His specialty is dark chocolate brownies.
- Gio loves being able to connect with other students on UTVA. He is very social.
- He hopes to get into culinary school and become a pastry chef.



# UTVA – Board of Directors Meeting Financial Package Updates Wednesday, April 12, 2023

### **Items of Note:**

- March 2023 Financials are included. Three-quarters of the year down! Revenues are at 74.7% of budget, with federal running behind, but picking up quickly. Local continues to increase with interest from the PTIF each month (just over \$23,000 for February). Interest rate at 4.8%. We will run some analysis to see how much additional can be recommended to add to the PTIF in the next couple of months.
- Expenses are at 67.1% of budget. We have discussed areas that are running ahead of budget and the areas we will continue to monitor. Last month, we had noted some large invoices that bumped up the amount of expenses in the 0600 category, but looking at prior years, I felt comfortable with the currently budgeted numbers. This month bore that out as invoices in these areas dropped. PY amount was at 80.6% of budget, FY23 is currently at 80.5%. Overall, PY expenditures were at 69.7% of budget through March of last year. Current FY23 is at 67.1% of budget. There will be areas of budget reconciliation and we will want to make sure we account for any unexpected events, but feel good about where budget is heading into final quarter of FY23.
- State allotment of \$1,741,317.57 to accept this month.
- Invoices over \$7,500: PowerSchool, Virtual Technologies Group, and Curriculum Quotes
- K12 Management Invoices of \$432,913.77 recommended for payment (12 total).
- Academica West April 2023 invoice included. Total invoice of \$31,491.68. Same as prior month and will remain the same through 6/30/2023.

## Utah Virtual Academy Statement of Activities As of March 31, 2023

	Annual June 30, 2023	Year-to-Date	· (5.1.
	Budget	Actual	% of Budget
Net Income			
Income	_		
Revenue From Local Sources	0	83,253	0.0 %
Revenue From State Sources	20,948,740	16,028,778	76.5 %
Revenue From Federal Sources	1,469,287	623,760	42.5 %
Total Income	22,418,027	16,735,791	74.7 %
Expenses			
Instruction/Salaries	044.404	404.000	<b>57.</b> 0.0/
0121 - Salaries - Principals and Assistants	211,124	121,996	57.8 %
0131 - Salaries - Teachers	5,912,731	4,123,495	69.7 %
0132 - Salaries - Substitute Teachers	35,000	24,859	71.0 %
0142 - Salaries - Guidance Personnel	441,568	197,425	44.7 %
0152 - Salaries - Secretarial and Clerical Personnel 0161 - Salaries - Teacher Aides and Para-Professionals	233,067	126,881	54.4 % 66.6 %
	947,726 0	631,022 87,736	0.0 %
0184 - Salaries – Administrative Technology Personnel  Total Instruction/Salaries			68.3 %
Employee Benefits	7,781,216	5,313,414	00.3 %
0220 - Social Security	815,108	543,882	66.7 %
0230 - Local Retirement	211,265	80,480	38.1 %
0240 - Group Insurance	1,167,649	797,184	68.3 %
Total Employee Benefits	2,194,022	1,421,546	64.8 %
Purchased Prof & Tech Serv	2,104,022	1,421,040	04.0 70
0320 - Professional - Educational Services	885,915	518,103	58.5 %
0330 - Professional Employee Training and Development	108,515	132,040	121.7 %
0340 - Other Professional Services	204,273	153,838	75.3 %
0345 - Business Services	3,730,675	1,828,042	49.0 %
0350 - Technical Services	75,000	26,228	35.0 %
Total Purchased Professional & Technical Services	5,004,378	2,658,251	53.1 %
Purchased Property Services	, ,	. ,	
0410 - Utility Services	2,000	1,346	67.3 %
0440 - Rentals	16,000	8,271	51.7 %
0441 - Rental of Land & Buildings	139,999	94,908	67.8 %
0442 - Rental of Equipment & Vehicles	28,000	10,331	36.9 %
0443 - Rental of Computers & Related Equipment	879,575	443,314	50.4 %
0450 - Construction Services	0	13,138	0.0 %
0490 - Other Purchased Property Services	2,394	1,358	56.7 %
Total Purchased Property Services	1,067,968	572,666	53.6 %
Other Purchased Services			
0518 - Student Day Trips/Field Trips (includes Admission	30,921	1,485	4.8 %
Charges)	04.000	0.4.000	00.4.0/
0522 - Liability Insurance	64,999	64,389	99.1 %
0530 - Communication (Telephone & Other)	127,500	99,041	77.7 %
0550 - Printing and Binding 0561 - Student Tuition to other LEAs In State	2,416	0	0.0 %
0580 - Travel/Per Diem	0 45,101	3,159	0.0 %
	•	85,011	188.5 %
Total Other Purchased Services Supplies & Materials	270,937	253,085	93.4 %
0610 - General Supplies	1,713,934	1,179,340	68.8 %
0641 - Textbooks	3,590	1,179,340	32.4 %
0642 - E-Textbooks / Online Curriculum	3,933,627	3,381,907	86.0 %
OS 12 E TOALDOONS / OTHING OUTHOUIGHT	0,000,021	0,001,007	JU.U /0

## Utah Virtual Academy Statement of Activities As of March 31, 2023

	Annual June 30, 2023	Year-to-Date	
	Budget	Actual	% of Budget
0644 - Library Books	12,500	0	0.0 %
0650 - Supplies - Technology Related	48,194	31,692	65.8 %
0670 - Software	145,500	118,436	81.4 %
Total Supplies & Materials	5,857,345	4,712,538	80.5 %
Property			
0730 - Equipment	35,000	0	0.0 %
0733 - Furniture and Fixtures	180,000	86,205	47.9 %
Total Property	215,000	86,205	40.1 %
Debt Services & Miscellaneous			
0810 - Dues and Fees	20,000	17,163	85.8 %
Total Debt Services & Miscellaneous	20,000	17,163	85.8 %
Total Expenses	22,410,866	15,034,868	67.1 %
Total Net Income	7,161	1,700,923	23,752.6 %

# Utah Virtual Academy Statement of Financial Position As of March 31, 2023

	Period Ending 03/31/2023	Period Ending
		03/31/2022 Actual
	Actual	Actual
Assets & Other Debits		
Current Assets		
Operating Cash		
Cash	5,499,609	7,592,894
Investments	5,906,024	821,471
Operating Cash	11,405,633	8,414,365
Accounts Receivables	568,663	1,063,925
Other Current Assets	14,145	10,253
Total Current Assets	11,988,441	9,488,543
Net Assets		
Fixed Assets	0	53,979
Depreciation	0	(53,979)
Total Net Assets	0	0
Total Assets & Other Debits	11,988,441	9,488,543
Liabilities & Fund Equity		
Current Liabilities	505,399	838,190
Fund Balance	9,782,119	4,951,096
Net Income	1,700,923	3,699,257
Total Liabilities & Fund Equity	11,988,441	9,488,543

# Utah State Board of Education Allotment Memo

for Fiscal Year/Period 2023/09

Type: 01CHARTER

Recipient: 5F0 UTAH VIRTUAL ACADEMY

Major Program	Program		District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	21T1FT 21T1FT	Title IA Flow-Through FFY2021	7801/4800	327,053 25	0 00	72,688.86	327,053.25	0 00
	21T1SF 21T1SF	SIG (a) Flow Through FFY2021	7801/4800	9,539.47	0 00	9,539.47	9,539.47	0 00
	22T1FT 22T1FT	Title IA Flow-Through FFY2022	7801/4800	626,580 01	0 00	617,195.85	617,195.85	9,384.16
	23T1FT 23T1FT	Title IA Flow-Through FFY2023	7801/4800	565,952.18	0 00	0.00	0.00	565,952.18
84010 SAS-Title I Grants to LEA - Summary				1,529,124.91	0.00	699,424.18	953,788.57	575,336.34
84027 SPED- DEA Disabilities Educ Act	22FTFL 22FTFL	DEA Flow-Through Formula FFY2022	7524/4524	456,879.78	0 00	108,896.47	108,896.47	347,983 31
	23FTFL 23FTFL	DEA Flow-Through Formula FFY2023	7524/4524	166,221 23	0 00	0.00	0.00	166,221 23
84027 SPED-IDEA Disabilities Educ Act - Summary				623,101.01	0.00	108,896.47	108,896.47	514,204.54
84027X SPED- DEA ARP	22ARPI 22ARPI	SPED DEA ARP FFY2022	7525/4500	127,019 84	0 00	0.00	0.00	127,019 84
84027X SPED-IDEA ARP - Summary	-			127,019.84	0.00	0.00	0.00	127,019.84
84173 SPED-Preschool Special Educ IDEA	21PRE 21PRE P	reschool SPED Flow-through FFY2021	7522/4522	3,991 53	0 00	3,991.53	3,991.53	0 00
	22PRE 22PRE P	reschool SPED Flow-through FFY2022	7522/4522	7,849.63	0 00	7,849.63	7,849.63	0 00
84173 SPED-Preschool Special Educ IDEA - Summary				11,841.16	0.00	11,841.16	11,841.16	0.00
84173X SPED- DEA ARP Preschool	22ARPP 22ARPI	DEA ARP Preschool FFY2022	7523/4500	9,761 90	0 00	0.00	0.00	9,761 90
84173X SPED-IDEA ARP Preschool - Summary				9,761.90	0.00	0.00	0.00	9,761.90
84365 SAS-English Language Acq-Formula-Title III	34365 SAS-English Language Acq-Formula-Title III   22ELFT 22ELFT Flow-through FFY2022		7880/4800	10,843 53	0 00	0.00	0.00	10,843 53
84365 SAS-English Language Acq-Formula-Title III - Summa	У			10,843.53	0.00	0.00	0.00	10,843.53
84367 T&L-Improving Teacher Quality-State	212FT 212FT Tit	e IIA Formula Flow Through FFY2021	7860/4800	45,867.55	0 00	45,867.55	45,867.55	0 00
	222FT 222FT Tit	e IIA Formula Flow Through FFY2022	7860/4800	52,368 56	0 00	0.00	0.00	52,368 56
	232FT 232FT Tit	e IIA Formula Flow Through FFY2023	7860/4800	59,327.00	0 00	0.00	0.00	59,327 00
84367 T&L-Improving Teacher Quality-State - Summary				157,563.11	0.00	45,867.55	45,867.55	111,695.56
84424A T&L-Student Support Academic Enrichment Grants	214AFT 214AFT	Supporting Effective Instruction	7905/4800	26,489.63	0 00	26,489.63	26,489.63	0 00
	224AFT 224AFT	Supporting Effective Instruction Flow-Through	7905/4800	22,210.50	0 00	0.00	0.00	22,210 50
	234AFT 234AFT	Supporting Effective Instr Flow-Through SFY23	7905/4800	43,829.93	0 00	0.00	0.00	43,829 93
84424A T&L-Student Support Academic Enrichment Grants -	Summary			92,530.06	0.00	26,489.63	26,489.63	66,040.43
84425C SSS-Governors Emergency Education Relief	21GEER 21GEE	R GEER II Gov Emergency Education Relief FFY21	7230/4200	52,442.74	0 00	0.00	0.00	52,442.74
84425C SSS-Governors Emergency Education Relief - Summ	ary			52,442.74	0.00	0.00	0.00	52,442.74
84425D SSS-Elem & Secondary School Emergency Relief	21ESSR 21ESSI	R ESSER II Funds to LEAs FFY2021	7215/4200	1,210,642.34	0 00	17,347.41	17,347.41	1,193,294 93
84425D SSS-Elem & Secondary School Emergency Relief - S	ummary			1,210,642.34	0.00	17,347.41	17,347.41	1,193,294.93
84425U SSS- American Rescue Plan ACT of 2021	21ARPF 21ARPF	American Rescue Plan-Flow-through FFY2021	7225/4200	2,720,710.63	0 00	98,949.39	98,949.39	2,621,761 24
84425U SSS- American Rescue Plan ACT of 2021 - Summary				2,720,710.63	0.00	98,949.39	98,949.39	2,621,761.24
84425W SSS- ARP ESSER Homeless Children & Youth	21ARPH 21ARP	HARP ESSER Homeless Children & Youth FFY2021	7235/4200	9,321.70	0 00	0.00	0.00	9,321.70
84425W SSS- ARP ESSER Homeless Children & Youth - Sum	mary			9,321.70	0.00	0.00	0.00	9,321.70
MSPB MSPB-Minimum School Programs Basic	22PPB 22PPB G	rades 1-12 SFY2022	VAR/3010	10,298,748.17	0 00	0.00	10,298,748.17	0 00
	22PPP 22PPP S	PED Extended Yr Special Educators	1278/3100	11,484.00	0 00	0.00	11,484.00	0 00
	23PPA 23PPA K	ndergarten SFY2023	VAR/3005	214,057.75	17,838.14	160,543.31	160,543.31	53,514.44
	23PPB 23PPB G	rades 1-12 SFY2023	VAR/3010	7,873,717.74	656,000 86	5,905,715.14	5,905,715.14	1,968,002 60
	23PPBD 23PPBI	) Pub Ed Online Dist SFY2023	VAR/3010	650,767.00	136,986 00	650,767.00	650,767.00	0 00
	23PPBO 23PPB	Pub Ed Online Offset SFY2023	VAR/3010	-468.00	0 00	-468.00	-468.00	0 00
	23PPD 23PPD P	rofessional Staff SFY2023	VAR/3020	654,213.50	54,432 94	490,914.66	490,914.66	163,298 84
	23PPF 23PPF S	pecial Education - Add-on SFY2023	1205/3100	2,166,092.45	139,243 56	1,748,361.79	1,748,361.79	417,730 66

I	23PPH 23PPH Special Education - Self-contained SFY2023	1210/3100	155,821 93	12,985.16	116,866.45	116,866.45	38,955.48
	23PPI 23PPI Special Education - Extended Year SFY2023	1220/3100	2,259 00	188.25	1,694.25	1,694.25	564.75
	23PPK 23PPK CTE ADM SFY2023	VAR/3100	257,798 00	17,088.12	206,533.62	206,533.62	51,264 38
	23PPKB 23PPKB CTE Comprehensive Counseling & Guide SFY2023	5903/3100	56,999 00	4,749.92	42,749.26	42,749.26	14,249.74
	23PPKE 23PPKE CTE Technical Student Orgs SFY2023	6000/3100	814 00	51.34	660.00	660.00	154 00
	23PPKF 23PPKF CTE Skill Certification Competency SFY2023	6000/3100	9,655 00	804.59	7,241.25	7,241.25	2,413.75
	23PPL 23PPL Class Size Reduction SFY2023	5201/3100	429,896.47	35,824.70	322,422.35	322,422.35	107,474.12
	23PPN 23PPN Special Education - Impact Aid SFY2023	1225/3100	34,533 69	2,877.80	25,900.27	25,900.27	8,633.42
	23PPP 23PPP SPED Extended Yr Special Educators	1278/3100	17,980 00	15,544.00	17,980.00	17,980.00	0 00
23PPR 23PPR Students At-Risk Add-on		5344/3100	280,711 67	23,392.64	210,533.76	210,533.76	70,177 91
MSPB MSPB-Minimum School Programs Basic - Summary			23,115,081.37	1,118,008.02	9,908,415.11	20,218,647.28	2,896,434.09
MSPRB MSPRB-Minium School Programs Related to Basic	22PQS 22PQS Teacher Salary Supplement Program SFY2022	5807/3400	148,565.13	60,060.17	60,060.17	148,565.13	0 00
	22PUI 22PUI English Lang Learner Software Support SFY2022	5911/3400	25,641.70	5,970.00	12,320.00	12,320.00	13,321.70
	23PQI 23PQI Concurrent Enrollment SFY2023	5333/3300	22,189.14	1,849.10	16,641.86	16,641.86	5,547 28
	23PQM 23PQM School Land Trust Program SFY2023	5420/3500	287,082.44	0 00	287,082.44	287,082.44	0 00
	23PQN 23PQN Charter School Local Replacement SFY2023	5619/3200	5,291,917 00	416,765.71	4,041,619.88	4,041,619.88	1,250,297.12
	23PQP 23PQP Early Literacy Program SFY2023	5805/3300	113,684 59	7,592.98	73,986.64	73,986.64	39,697 95
	23PQR 23PQR Educator Salary Adjustments SFY2023	5876/3400	644,381.46	52,325.80	487,404.08	487,404.08	156,977 38
	23PQT 23PQT Library Books & Electronic Resources SFY2023	5810/3500	2,672 93	222.74	2,004.69	2,004.69	668 24
	23PUA 23PUA Teacher Supplies & Materials SFY2023	5868/3400	19,690 02	0 00	19,690.02	19,690.02	0 00
	23PUC 23PUC Grants for Professional Learning SFY2023	5666/3500	6,168.40	526.94	4,742.44	4,742.44	1,425 96
	23PUE 23PUE Charter School Funding Base Prog SFY2023	VAR/3200	169,227.42	13,231.76	129,532.16	129,532.16	39,695 26
	23PUU 23PUU Teacher and Student Success Program	5678/3500	580,252.19	48,354.35	435,189.15	435,189.15	145,063 04
MSPRB MSPRB-Minium School Programs Related to Basic -	Ÿ	007 070000	7,311,472.42	606,899.55	5,570,273.53	5,658,778.49	1,652,693.93
PEESRA PEESRA-Public Ed Economic Stabilization Rest Acct	23ELOO 23ELOO Early Literacy Outcomes One-time PESSRA	5697/3800	8,612 00	0 00	0.00	0.00	8,612 00
T ELOTA T ELOTA-T ubilic Eu Economic otabilization rest Acct	23PQD 23PQD Public Ed Capital & Technology PEESRA	5653/3200	248,730.14	0 00	248,730.14	248,730.14	0 00
	23PUI 23PUI English Language Learner Software SupportPEESRA	5911/3400	12.976.42	0 00	0.00	0.00	12.976.42
	23PUY 23PUY Educator Professional Time PEESRA		,				0 00
		5651/3200	209,343 99	0 00	209,343.99	209,343.99	
PEESRA PEESRA-Public Ed Economic Stabilization Rest Ac	•	5007/0000	479,662.55	0.00	458,074.13	458,074.13	21,588.42
SAS SAS-Student Advocacy Services	18PKUR 18PKUR School Turnaround-Recruitment & RetentionSFY18	5687/3800	174,000 00	0 00	0.00	0.00	174,000 00
	S18PKU S18PKU School Turnaround & Leadership Dev SFY2018 PSC	5295/3800	3,200 00	0 00	0.00	3,200.00	0 00
SAS SAS-Student Advocacy Services - Summary			177,200.00	0.00	0.00	3,200.00	174,000.00
SSS SSS-Student Support Services	23SUPV 23SUPV Suicide Prevention SFY2023	5674/3800	1,000 00	0 00	1,000.00	1,000.00	0 00
SSS SSS-Student Support Services - Summary			1,000.00	0.00	1,000.00	1,000.00	0.00
T&L T&L-Teaching & Learning	20PJB 20PJB STEM Endorsement Incentives SFY2020	5644/3800	700.00	0 00	700.00	700.00	0 00
	22DRED 22DRED Drivers Ed SFY2022	5610/3800	2,550.00	0 00	1,770.00	2,550.00	0 00
	22SOEF 22SOEF Statewide Online Ed Program SFY2022	5380/3800	288,534 00	0 00	72,775.00	288,534.00	0 00
	23DRED 23DRED Drivers Ed SFY2023	5610/3800	1,710.00	0 00	1,710.00	1,710.00	0 00
	23SOEF 23SOEF Statewide Online Ed Program SFY2023	5380/3800	16,410 00	16,410 00	16,410.00	16,410.00	0 00
T&L T&L-Teaching & Learning - Summary			309,904.00	16,410.00	93,365.00	309,904.00	0.00
5F0 UTAH VIRTUAL ACADEMY - Summary							

# **Utah Virtual Academy Reconciliation report**

As of 03/31/2023
Account: UTVA Zions Bank Operating

Statement ending balance	5,499,608.84
Deposits in transit	0.00
Outstanding checks and charges	0.00
Adjusted bank balance	5,499,608.84
Book balance	5,499,608.84
Adjustments*	0.00
Adjusted book balance	5,499,608.84

Total Checks and 2,190,127.69 Total Deposits Cleared 1,741,317.57 charges Cleared

# **Deposits**

Name	Memo	Date	Doc no.	Cleared	In transit
Genera Ledger entry	ALLOTMENT- UTAH VIRTUAL	03/31/2023		1,741,317.57	
Total Deposits				1,741,317.57	0.00

# **Checks and charges**

Name	Memo	Date	Check no.	Cleared	Outstanding
Sat Lake Speech and		02/24/2023	29359	200.00	J
Language					
Bou der Consu t ng		02/28/2023	29360	6,415.69	
CENTURYLINK		02/28/2023	29361	390.66	
CHARTER SCHOOL		02/28/2023	29362	8,658.15	
THERAPY		02/20/2020	20002	0,000.10	
Comprehens ve Psycho-	_	02/28/2023	29363	875.00	
og ca		02/20/2023	23303	073.00	
FedEx	4865-4182-2	02/28/2023	29364	27.23	
JOSTENS, INC	4003-4102-2	02/28/2023	29365	167.40	
Kev n Knutson		02/28/2023	29366	487.50	
NASSP		02/28/2023	29367	385.00	
Pac f c Off ce Automat or		02/28/2023	29368	1,154.27	
PITNEY BOWES - PUR-	-	02/28/2023	29369	1,290.18	
CHASE POWER					
PULSE TECHNOLO-		02/28/2023	29370	7,428.45	
GIES, INC.					
ROCKY MOUNTAIN		02/28/2023	29371	3,096.25	
UNIVERSITY OF				-,	
HEALTH PROFES-					
SIONS					
She ey Jo Du a		02/28/2023	29372	1,982.50	
So as Pyscho og ca		02/28/2023	29372	1,937.50	
Southern Utah Un vers t			29373	1,937.50	
		02/28/2023	29374		
Genera Ledger entry	PAYROLL #492	03/07/2023	00075	387,162.08	
Cert f ed Languages In-		03/08/2023	29375	12.75	
ternat ona					
Comprehens ve Psycho-	-	03/08/2023	29376	420.00	
og ca					
FedEx	4865-4182-2	03/08/2023	29377	11.72	
Jeana H. Berube		03/08/2023	29378	243.75	
PULSE TECHNOLO-		03/08/2023	29379	59.10	
GIES, INC.					
SALT LAKE MAILING &		03/08/2023	29380	411.61	
PRINTING				-	
Teachtown		03/08/2023	29386	518.00	
ALICIA HOERNER,		03/13/2023	29381	2,867.50	
Ph.D. dba BILINGUAL		03/13/2023	25501	2,007.30	
PSYCHOLOGICAL SER	•				
	· <del>-</del>				
VICES		00/40/0000	00000	0.500.77	
Bou der Consut ng		03/13/2023	29382	2,583.77	
E-Therapy LLC		03/13/2023	29383	4,650.92	
Front ne Educat on		03/13/2023	29384	1,272.72	
LEARNING ALLY		03/13/2023	29385	9,282.15	

# Utah Virtual Academy Reconciliation report As of 03/31/2023

# As of 03/31/2023 Account: UTVA Zions Bank Operating

WORKSPACE ELE-	03/13/2023	29387	15,403.21
	03/13/2023	25501	10,400.21
MENTS_			
Andrea Peterson	03/14/2023	29388	393.92
ANDREW CURTH	03/14/2023	29389	23.16
Br ttney Wan ass	03/14/2023	29390	207.65
	03/14/2023	29391	768.95
Cassondra Asay			
Jen fer Nye	03/14/2023	29392	187.07
Jenn fer W son	03/14/2023	29393	172.98
LuAnn Char es	03/14/2023	29394	684.85
McKenz e Ty er Reeder	03/14/2023	29395	180.13
PHILIP BRANNON	03/14/2023	29396	377.96
SARAH BURNETT	03/14/2023	29397	47.87
Sarah Rose	03/14/2023	29398	601.95
SHELLY NIELSEN	03/14/2023	29399	442.90
	03/14/2023	29400	802.64
She y Strahan			
TaMerra Wa n	03/14/2023	29401	383.80
Tam Ba ey	03/14/2023	29402	38.06
ACADEMIĆA WEST,	03/14/2023	29403	31,491.68
LLC	33/11/2020	20.00	0.,.000
	00/4/0000	20404	4 405 444 00
K12 Management Inc.	03/14/2023	29404	1,165,114.66
Caro O son	03/15/2023	29405	298.14
EIDE BAILLY LLP	03/15/2023	29406	8,250.00
Gardner Batt, LLC	03/15/2023	29407	32,913.78
PARR BROWN GEE &	03/15/2023	29409	16,289.00
LOVELESS			
V rtua Techno og es	03/15/2023	29410	6,370.38
Group, Inc.			•
Z ons Bank CC-She y	03/15/2023		6,175.26
•	03/13/2023		0,175.20
Strahan			
Z ons Bank - Hymas CC	03/15/2023		646.50
0759			
Z ons Bank CC-She y	03/15/2023		2,569.00
	00/10/2020		2,000.00
Strahan	00/4-7/0000		
Z ons Bank CC-Meghan	03/15/2023		7,426.40
<del>g</del>	03/13/2023		7,720.70
Mer deth	03/13/2023		7,420.40
Mer deth			
Mer deth Genera Ledger entry PAYROLL #493	03/15/2023		394,112.00
Mer deth Genera Ledger entry PAYROLL #493 Z ons Bank - A en CC			
Mer deth Genera Ledger entry PAYROLL #493 Z ons Bank - A en CC 0569	03/15/2023 03/15/2023		394,112.00 9,066.80
Mer deth Genera Ledger entry PAYROLL #493 Z ons Bank - A en CC	03/15/2023	29408	394,112.00
Mer deth Genera Ledger entry PAYROLL #493 Z ons Bank - A en CC 0569 JILLIAN HYMAS	03/15/2023 03/15/2023 03/17/2023		394,112.00 9,066.80 668.10
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL	03/15/2023 03/15/2023 03/17/2023 03/17/2023	29411	394,112.00 9,066.80 668.10 650.75
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023	29411 29412	394,112.00 9,066.80 668.10 650.75 190.12
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023	29411 29412 29413	394,112.00 9,066.80 668.10 650.75 190.12 243.98
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023	29411 29412	394,112.00 9,066.80 668.10 650.75 190.12
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023	29411 29412 29413	394,112.00 9,066.80 668.10 650.75 190.12 243.98
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023	29411 29412 29413 29414	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psycho-	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023	29411 29412 29413	394,112.00 9,066.80 668.10 650.75 190.12 243.98
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023	29411 29412 29413 29414 29415	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023	29411 29412 29413 29414 29415 29416	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023	29411 29412 29413 29414 29415	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO-	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023	29411 29412 29413 29414 29415 29416	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC.	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023	29411 29412 29413 29414 29415 29416 29417	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023	29411 29412 29413 29414 29415 29416 29417 29418	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023	29411 29412 29413 29414 29415 29416 29417 29418	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consut ng	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consu t ng CENTURYLINK	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consu t ng CENTURYLINK CHARTER SCHOOL	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consut ng CENTURYLINK CHARTER SCHOOL THERAPY	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/29/2023 03/29/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422 29423	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18 1,403.04
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consu t ng CENTURYLINK CHARTER SCHOOL	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consu t ng CENTURYLINK CHARTER SCHOOL THERAPY Comprehens ve Psycho-	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/29/2023 03/29/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422 29423	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18 1,403.04
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consu t ng CENTURYLINK CHARTER SCHOOL THERAPY Comprehens ve Psychoog ca	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/29/2023 03/29/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422 29423 29424	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18 1,403.04
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consu t ng CENTURYLINK CHARTER SCHOOL THERAPY Comprehens ve Psychoog ca E-Therapy LLC	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/29/2023 03/29/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422 29423 29424 29424	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18 1,403.04 1,750.00 5,399.61
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consu t ng CENTURYLINK CHARTER SCHOOL THERAPY Comprehens ve Psychoog ca E-Therapy LLC ELUMA LLC	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/29/2023 03/29/2023 03/29/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422 29423 29424 29425 29426	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18 1,403.04 1,750.00 5,399.61 600.00
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consu t ng CENTURYLINK CHARTER SCHOOL THERAPY Comprehens ve Psychoog ca E-Therapy LLC	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/29/2023 03/29/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422 29423 29424 29424	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18 1,403.04 1,750.00 5,399.61 600.00 1,099.30
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consu t ng CENTURYLINK CHARTER SCHOOL THERAPY Comprehens ve Psychoog ca E-Therapy LLC ELUMA LLC	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/29/2023 03/29/2023 03/29/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422 29423 29424 29425 29426	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18 1,403.04 1,750.00 5,399.61 600.00
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consut ng CENTURYLINK CHARTER SCHOOL THERAPY Comprehens ve Psychoog ca E-Therapy LLC ELUMA LLC Pacf c Off ce Automat on PITNEY BOWES - PUR-	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/29/2023 03/29/2023 03/29/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422 29423 29424 29425 29426 29427	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18 1,403.04 1,750.00 5,399.61 600.00 1,099.30
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consut ng CENTURYLINK CHARTER SCHOOL THERAPY Comprehens ve Psychoog ca E-Therapy LLC ELUMA LLC Pacf c Off ce Automat on PITNEY BOWES - PUR- CHASE POWER	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422 29423 29424 29425 29426 29427 29428	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18 1,403.04 1,750.00 5,399.61 600.00 1,099.30 1,152.12
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consut ng CENTURYLINK CHARTER SCHOOL THERAPY Comprehens ve Psychoog ca E-Therapy LLC ELUMA LLC Pacf c Off ce Automat on PITNEY BOWES - PUR- CHASE POWER ROCKY MOUNTAIN	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/29/2023 03/29/2023 03/29/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422 29423 29424 29425 29426 29427	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18 1,403.04 1,750.00 5,399.61 600.00 1,099.30
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consu t ng CENTURYLINK CHARTER SCHOOL THERAPY Comprehens ve Psychoog ca E-Therapy LLC ELUMA LLC Pac f c Off ce Automat on PITNEY BOWES - PUR- CHASE POWER ROCKY MOUNTAIN UNIVERSITY OF	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422 29423 29424 29425 29426 29427 29428	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18 1,403.04 1,750.00 5,399.61 600.00 1,099.30 1,152.12
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consut ng CENTURYLINK CHARTER SCHOOL THERAPY Comprehens ve Psychoog ca E-Therapy LLC ELUMA LLC Pacf c Off ce Automat on PITNEY BOWES - PUR- CHASE POWER ROCKY MOUNTAIN	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422 29423 29424 29425 29426 29427 29428	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18 1,403.04 1,750.00 5,399.61 600.00 1,099.30 1,152.12
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consu t ng CENTURYLINK CHARTER SCHOOL THERAPY Comprehens ve Psychoog ca E-Therapy LLC ELUMA LLC Pac f c Off ce Automat on PITNEY BOWES - PUR- CHASE POWER ROCKY MOUNTAIN UNIVERSITY OF	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422 29423 29424 29425 29426 29427 29428	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18 1,403.04 1,750.00 5,399.61 600.00 1,099.30 1,152.12
Mer deth Genera Ledger entry Z ons Bank - A en CC 0569 JILLIAN HYMAS ASHLEY POWELL LINDSAY EMPEY Shay a M er ACADEMICA WEST, LLC Comprehens ve Psychoog ca PowerSchoo Group LLC PULSE TECHNOLO- GIES, INC. Shred-It Usa LLC Snow Co ege T-Mob e Bou der Consu t ng CENTURYLINK CHARTER SCHOOL THERAPY Comprehens ve Psychoog ca E-Therapy LLC ELUMA LLC Pac f c Off ce Automat on PITNEY BOWES - PUR- CHASE POWER ROCKY MOUNTAIN UNIVERSITY OF HEALTH PROFES-	03/15/2023 03/15/2023 03/17/2023 03/17/2023 03/17/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/23/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023 03/29/2023	29411 29412 29413 29414 29415 29416 29417 29418 29419 29420 29421 29422 29423 29424 29425 29426 29427 29428	394,112.00 9,066.80 668.10 650.75 190.12 243.98 295.98 240.00 1,100.00 7,428.45 111.81 120.00 3,190.00 6,084.43 410.18 1,403.04 1,750.00 5,399.61 600.00 1,099.30 1,152.12

# **Utah Virtual Academy Reconciliation report**

As of 03/31/2023
Account: UTVA Zions Bank Operating

So as Pyscho og ca SURF AND SKI SPEECH THERAPY Total Checks and charges 

 03/29/2023
 29431
 2,062.50

 03/29/2023
 29432
 3,719.50

2,190,127.69 0.00

# ZIONS BANK.

#### Statement of Accounts

This Statement: March 31, 2023 Last Statement: February 28, 2023

Primary Account

0061889

1463-06-0000-ZFN-PG0021-00000

UTAH VIRTUAL ACADEMY

310 E 4500 S STE 620 SALT LAKE CITY UT 84107-4266 For 24-hour account information, please contact:

1-800-789-BANK (2265)

zionsbank.com

#### WE HAVEN'T FORGOTTEN WHO KEEPS US IN BUSINESS. ®

Account Type Commercial Analyzed Checking		Account Nun	nber En	king/Savings ding Balance 55,499,608.84	Outstanding Balances Owed
СОММЕ	RCIAL ANALYZED	CHECKING			128 (
<i>Previous B</i> 5,948,418.9		Deposits/Credits 1,741,317.57	Charges/Debits 993,025.37	Checks Processed 1,197,102.32	Ending Balance 5,499,608.84
DEPOSIT	/CREDIT				
<i>Date</i> 03/31	Amount 1,741,317.57	Description State of Utah UTAHEFT 202	303300001327REF # 02309	90006952324 1100284260	
3 CHARG	ES/DEBITS				
Date	Amount	Description			
3/02	27.23	AVIDPAY SERVICE AVIDPA	AV CK20364 BEE # 023061	002610965 1123801456	
03/02	167.40	AVIDPAY SERVICE AVIDPA			
03/02	191.52	AVIDPAY SERVICE AVIDPA			
03/02	385.00	AVIDPAY SERVICE AVIDPA			
03/02	390.66	AVIDPAY SERVICE AVIDPA			
03/02	487.50	AVIDPAY SERVICE AVIDPA			
3/02	875.00	AVIDPAY SERVICE AVIDPA			
03/02	1.154.27	AVIDPAY SERVICE AVIDPA			
03/02	1,290.18	AVIDPAY SERVICE AVIDPA			
3/02	1,937.50	AVIDPAY SERVICE AVIDPA	AY CK29373 REF # 023061	002610959 1123801454	
3/02	1,982.50	AVIDPAY SERVICE AVIDPA	AY CK29372 REF # 023061	002610949 1123801452	
3/02	3,096.25	AVIDPAY SERVICE AVIDPA	AY CK29371 REF # 023061	002610898 1123801446	
03/02	6,415.69	AVIDPAY SERVICE AVIDPA			
03/02	7,428.45	AVIDPAY SERVICE AVIDPA			
03/02	8,658.15	AVIDPAY SERVICE AVIDPA			
03/06	387,162.08	STRATUS HR EDI PYMNTS			
03/08	25,883.96 11.72	CREDIT CARD ECS PAYMI AVIDPAY SERVICE AVIDPA			
)3/10 )3/10	12.75	AVIDPAY SERVICE AVIDPA			
3/10	59.10	AVIDPAY SERVICE AVIDPA			
3/10	243.75	AVIDPAY SERVICE AVIDPA			
3/10	411.61	AVIDPAY SERVICE AVIDPA			
3/10	420.00	AVIDPAY SERVICE AVIDPA			
3/15	518.00	AVIDPAY SERVICE AVIDPA			
3/15	1,272.72	AVIDPAY SERVICE AVIDPA			
3/15	2,583.77	AVIDPAY SERVICE AVIDPA			
3/15	2,867.50	AVIDPAY SERVICE AVIDPA	AY CK29381 REF # 023074	003344001 1122600739	
3/15	4,650.92	AVIDPAY SERVICE AVIDPA	AY CK29383 REF # 023074	003343992 1122600736	
3/15	9,282.15	AVIDPAY SERVICE AVIDPA			
3/15	15,403.21	AVIDPAY SERVICE AVIDPA AVIDPAY SERVICE AVIDPA Pagi	AY CK29387 REF # 023074	003343998 1122600738	
03/16	23.16				

#### An Easy Approach To Balancing Your Account

To reconcile your checkbook balance to your statement balance: Mark off each entry in your check register that has been charged to your account during the statement period. List the checks you have written, but are not yet charged to your account in the "Checks Outstanding" column below. Then, follow the instructions in lines 1 through 10.

CHECKS OUT	STANDING	CHECKBOOK BALANCE			
Check Number Check Amount		heck Number Check Amount		LIST your checkbook balance.	
		ADD any deposits or other credits listed on the front of this statement which you have not recorded in your checkbook (such as payroll credits or other direct electronic deposits).			
		3. SUBTOTAL:			
		SUBTRACT any charges listed on the front of this statement which you have not recorded (such as service charges, automatic transfers, electronic transactions, etc).			
		5. ADJUSTED CHECKBOOK BALANCE:			
		This balance should agree with line	10, belo		
		STATEMENT BALANCE			
		LIST your current statement balance as shown on the front of this statement.			
		ADD deposits made, but not shown on this statement.			
		8. SUBTOTAL:			
		9. SUBTRACT total from "Checks Outstanding."			
Ì		10. ADJUSTED STATEMENT BALANCE:			

## PROMPTLY EXAMINE YOUR STATEMENT AND REPORT ANY

You must promptly examine your account statements and report any discoverable errors, unauthorized signatures, alterations, missing endorsements, or unauthorized transfers. Failure to do so may result in your loss of certain rights or remedies. For example, you must identify the discoverable alteration or forgery of a check within 30 days of us sending you, or making available to you, the statement reflecting that check, and you must also immediately report to us what you find. Businesses should check their account transactions daily, for which various online services are available. For additional information, please see your deposit account agreement and application service agreement(s) for details. See also the consumer disclosures below.

CONSUMER ACCOUNTS: IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS OR CHECK RESERVE TRANS ACTIONS As soon as you can, please notify us if you think an electronic transfer or Check Reserve transaction is wrong or if you need more information about a transaction listed on the statement. We must hear from you no later than 60 days after we sent or made available the FIRST statement on which the problem or error appeared. The provisions in this paragraph do not apply to business or other non-personal accounts. The owners of those accounts must settle all unauthorized transactions or errors within 24 hours of receipt of the item posting in order to be returned.

- 1. Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- 3. Tell us the dollar amount of the suspected error.

For CHECK RESERVE accounts: You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. The charge in question may remain on your statement, and we may continue to charge you interest on that amount.

But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. You must notify us in writing. You can telephone us, but doing so will not preserve your rights. Contact us at Zions Bank, PO Box 25787, Salt Lake City, UT 84125-0787.

For electronic transfers: We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. Contact us at Zions Bank, EFT Dept. PO Box 25837, Salt Lake City, UT 84125-0837 or 1-800-662-4346.

Balance Subject to Interest Rate: We use the method called "average daily balance", (including current transactions) to calculate the daily balance. If you have any further questions about the method and how resulting interest charges are determined, please feel free to contact us at 1-800-974-8800.

We may report information about your Check Reserve account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Please notify us if we report any inaccurate information about your account(s) to a credit bureau. Your written notice describing the specific inaccuracy should be sent to us at the following address: Zions Bank, PO Box 25787, Salt Lake City, UT 84125-0787.

Thank you for banking with Zions Bank.

Visit us online at www.zionsbank.com

Review account balances • Review posted transactions • Pay bills • Transfer funds

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# ZIONS BANK.

March 31, 2023 UTAH VIRTUAL ACADEMY

PO Box 26547, Salt Lake City, UT 84126-0547

Continued		
Date	Amount	Description
03/16	38.06	AVIDPAY SERVICE AVIDPAY CK29402 REF # 023075004600286 1122400758
03/16	47.87	AVIDPAY SERVICE AVIDPAY CK29397 REF # 023075004600539 1122400772
03/16	172.98	AVIDPAY SERVICE AVIDPAY CK29393 REF # 023075004600521 1122400766
03/16	180.13	AVIDPAY SERVICE AVIDPAY CK29395 REF # 023075004600289 1122400759
03/16	187.07	AVIDPAY SERVICE AVIDPAY CK29392 REF # 023075004600301 1122400763
03/16	207.65	AVIDPAY SERVICE AVIDPAY CK29390 REF # 023075004600295 1122400761
03/16	298.14	AVIDPAY SERVICE AVIDPAY CK29405 REF # 023075004600386 1122400765
03/16	377.96	AVIDPAY SERVICE AVIDPAY CK29396 REF # 023075004600292 1122400760
03/16	383.80	AVIDPAY SERVICE AVIDPAY CK29401 REF # 023075004600304 1122400764
03/16	393.92	AVIDPAY SERVICE AVIDPAY CK29388 REF # 023075004600524 1122400767
03/16	442.90	AVIDPAY SERVICE AVIDPAY CK29399 REF # 023075004600542 1122400773
03/16	601.95	AVIDPAY SERVICE AVIDPAY CK29398 REF # 023075004600530 1122400769
03/16	684.85	AVIDPAY SERVICE AVIDPAY CK29394 REF # 023075004600536 1122400771
03/16	768.95	AVIDPAY SERVICE AVIDPAY CK29391 REF # 023075004600527 1122400768
03/16	802.64	AVIDPAY SERVICE AVIDPAY CK29400 REF # 023075004600298 1122400762
03/20	668.10	AVIDPAY SERVICE AVIDPAY CK29408 REF # 023079006783491 1124101132
03/20	6,370.38	AVIDPAY SERVICE AVIDPAY CK29410 REF # 023079006782926 1124101131
03/20	8,250.00	AVIDPAY SERVICE AVIDPAY CK29406 REF # 023079006782042 1124101129
03/20	16,289.00	AVIDPAY SERVICE AVIDPAY CK29409 REF # 023079006782923 1124101130
03/20	32,913.78	AVIDPAY SERVICE AVIDPAY CK29407 REF # 023079006783630 1124101133
03/21	190.12	AVIDPAY SERVICE AVIDPAY CK29412 REF # 023080007985874 1122500713
03/21	243.98	AVIDPAY SERVICE AVIDPAY CK29413 REF # 023080007985859 1122500711
03/21	650.75	AVIDPAY SERVICE AVIDPAY CK29411 REF # 023080007985862 1122500712
03/21	394,112.00	Stratus HR EDI PYMNTS 1524388 REF # 023079007061169 1122500068
03/27	111.81	AVIDPAY SERVICE AVIDPAY CK29418 REF # 023086001975367 1124500591
03/27	120.00	AVIDPAY SERVICE AVIDPAY CK29419 REF # 023086001974346 1124500589
03/27	240.00	AVIDPAY SERVICE AVIDPAY CK29415 REF # 023086001975361 1124500590
03/27	1,100.00	AVIDPAY SERVICE AVIDPAY CK29416 REF # 023086001973782 1124500586
03/27	3,190.00	AVIDPAY SERVICE AVIDPAY CK29420 REF # 023086001974339 1124500588
03/27	7,428.45	AVIDPAY SERVICE AVIDPAY CK29417 REF # 023086001973791 1124500587
03/30	410.18	AVIDPAY SERVICE AVIDPAY CK29422 REF # 023089005664003 1122800767
03/30	600.00	AVIDPAY SERVICE AVIDPAY CK29426 REF # 023089005663970 1122800762
03/30	1,099.30	AVIDPAY SERVICE AVIDPAY CK29427 REF # 023089005663928 1122800758
03/30	1,152.12	AVIDPAY SERVICE AVIDPAY CK29428 REF # 023089005663961 1122800760
03/30	1,403.04	AVIDPAY SERVICE AVIDPAY CK29423 REF # 023089005663937 1122800759
03/30	1,750.00	AVIDPAY SERVICE AVIDPAY CK29424 REF # 023089005664009 1122800768
03/30	1,885.00	AVIDPAY SERVICE AVIDPAY CK29430 REF # 023089005663973 1122800763
03/30	2,062.50	AVIDPAY SERVICE AVIDPAY CK29431 REF # 023089005664000 1122800766
03/30	3,719.50	AVIDPAY SERVICE AVIDPAY CK29432 REF # 023089005663991 1122800765
03/30	4,698.75	AVIDPAY SERVICE AVIDPAY CK29429 REF # 023089005664012 1122800769
03/30	5,399.61	AVIDPAY SERVICE AVIDPAY CK29425 REF # 023089005663967 1122800761
03/30	6,084.43	AVIDPAY SERVICE AVIDPAY CK29421 REF # 023089005663985 1122800764

#### 4 CHECKS PROCESSED

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
29359	03/03	200.00	29404	03/23	1,165,114.66	29414*	03/24	295.98
29403*	03/15	31.491.68						

<sup>\*</sup> Not in check sequence

### AGGREGATE OVERDRAFT AND RETURNED ITEM FEES

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

To learn more about our other products and services that may lower the cost of managing account overdrafts or to discuss removing overdraft coverage from your account, please contact Customer Service or visit your local branch.



March 31, 2023 UTAH VIRTUAL ACADEMY ZIONS BANK

**DAILY BALANCES** Date.....Balance Date.....Balance Date.....Balance 03/02 5,913,931.66 03/15 5,431,456.74 03/24 3,800,745.96 03/03 5,913,731.66 03/16 5,425,844.71 03/27 3,788,555.70 03/06 5,526,569.58 03/20 5,361,353.45 03/30 3,758,291.27 5,499,608.84 03/08 5,500,685.62 03/21 4,966,156.60 03/31 03/10 5,499,526.69 03/23 3,801,041.94

# **Utah Virtual Academy Reconciliation report**

As of 03/31/2023 Account: PTIF - UTVA

Deposits in Outstandir	ng checks and charges			_	5,904,286.43 0.00 0.00
Adjusted t	oank balance			_	5,904,286.43
Book balaı Adjustmer					5,904,286.43 0.00
•	oook balance			<del></del>	5,904,286.43
	Total Checks and charges Cleared	0.00	Total Deposits Cleared		23,976.11
Deposit	S				
Name	<b>Memo</b> REINVESTMENT	<b>Date</b> 03/31/2023	Doc no.	<b>Cleared</b> 23,976.11	In transit
Total Depo	osits			23,976.11	0.00
Checks	and charges				
Name	Memo	Date	Check no.	Cleared	Outstanding
Total Chec	ks and charges			0.00	0.00

### STATEMENT OF ACCOUNT

# PTIF

#### UTAH PUBLIC TREASURERS' INVESTMENT FUND

Marlo M. Oaks, Utah State Treasurer, Fund Manager
PO Box 142315
350 N State Street, Suite 180
Salt Lake City, Utah 84114-2315
Local Call (801) 538-1042 Toll Free (800) 395-7665
www.treasurer.utah.gov

**UTAH VIRTUAL ACADEMY** 

310 EAST 4500 SOUTH #620 MURRAY UTAH 84107

**Account Period** Account March 01, 2023 through March 31, 2023 Summary Average Daily Balance **Beginning Balance** \$ 5,880,310.32 \$ 5,880,310.32 **Interest Earned** \$23,976.11 \$ 23,976.11 **Deposits** 360 Day Rate \$ 0.00 Withdrawals 4.7350 365 Day Rate 4.8008 **Ending Balance** \$5,904,286.43

Date	Activity	Deposits	Withdrawals	Balance
03/01/2023	FORWARD BALANCE	\$ 0.00	\$ 0.00	\$ 5,880,310.32
03/31/2023	REINVESTMENT	\$ 23,976.11	\$ 0.00	\$ 5,904,286.43
03/31/2023	ENDING BALANCE	\$ 0.00	\$ 0.00	\$ 5,904,286.43



150 Parkshore Dr, Folsom, CA 95630 Remit Email: nishanth.m@powerschool.com Quote Date: 21-MAR-2023 Quote #: Q-746828-1

Prepared By: Nishanth M

Customer Name: Utah Virtual Academy

Contract Term: 12 Months
Start Date: 1-JUL-2023
End Date: 30-JUN-2024

Billing Frequency: Annually

Customer Contact: Tiffany Allen

Title: Operations Manager Address: 310 East 4500 South #620

City: Murray State/Province: Utah

> Zip Code: 8410784107 Phone #: 801-262-4922

Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 1-JUL-2023 - 30-JUN-2024 License and Subscription Fees				
PowerSchool SIS Hosting SSL Certificate		1.00	Each	USD 515.57
PowerSchool SIS Maintenance and Support		2,428.00	Students	USD 15,806.28
PD+ Subscription		1.00	Students	USD 3,650.95
PowerSchool SIS Hosting		2,428.00	Students	USD 11,363.04

License and Subscription Totals: USD 31,335.84

Quote Total		
	Initial Term	1-JUL-2023 - 30-JUN-2024
	Amount To Be Invoiced	USD 31,335.84

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at <a href="https://www.powerschool.com/MSA\_Feb2022/">https://www.powerschool.com/MSA\_Feb2022/</a>, as may be amended.

# THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC	Utah Virtual Academy
Signature:	Signature:
En Stanle	
Printed Name: Eric Shander	Printed Name:
Title: Chief Financial Officer	Title:
Date: 21-MAR-2023	Date:
PO Number:	

## **Virtual Technologies Group**

1605 Indian Wood Circle

Maumee, OH 43537

**6 Replacement Teacher Notebooks** 

Quote # 040928

Version: 1

04-12-2023

**Prepared By** 

Bill Conklin

Phone: 419-255-9070

Email: Bconklin@vtgus.com

#### **Prepared For**

419-255-9070

Utah Virtual Academy Russ Mangio 310 East 4500 South Suite 620 ATTN: Tammy Keyser Murray, UT 84107 rmangio@k12.com (703) 439-4200



Hardware	Price	Qty	Extended
Due to the volatility and product shortages, in the computer manufacturing industry as a result of multiple part shortages, VTG is unable to guarantee pricing and availability. All quotes for computers / servers will be confirmed upon time of order and / or PO being issued and any discrepancy or out of stocks being communicated prior to order being processed.	\$0.00	1	\$0.00
Ship to: Hold for future use	\$0.00	1	\$0.00
SHIPPING DOCUMENT> Must be supplied before order can be processed or shipped.	\$0.00	1	\$0.00
Stride Teachers E15 Notebook 16GB  Full HD - 1920 x 1080 - Intel Core i5 12th Gen i5-1235U Deca-core (10 Core) 1.30 GHz - 16 GB Total RAM - 8 GB On-board Memory - 256 GB SSD - Mineral Metallic - Intel Chip - Windows 11 - Windows 10 Pro 64 preinstalled through downgrade rights Intel Iris Xe Graphics - In-plane Switching (IPS) Technology - English Keyboard - 11.10 Hours Battery Run Time - IEEE 802.11ax Wireless.	\$889.49	10	\$8,894.90
Preparing laptops for Intune	\$20.00	10	\$200.00
Enroll laptops in Intune with end user credentials	\$10.00	10	\$100.00
Pre-Paid Utilities (Replacement Notebook)  Utilities will expire June 30, 2023. Renewable July 1, 2023 Agent will auto renew on designated renewal date unless VTG is notified in writing by emailing cancel@vtgus.com 30 days prior to renewal date.	\$0.00	1	\$0.00
SLA: All orders received by 10AM EST with all required information would be processed and shipped same business day. Any orders received after 10AM would be processed following business day based on day/time all required information is received.	\$0.00	1	\$0.00

**Hardware Subtotal** 

\$9,194.90

Shipping	Price	Qty	Extended
Insured Ground Shipping with Signature Requested.	\$32.40	10	\$324.00
Insured			

**Shipping Subtotal** 

\$324.00

# **Virtual Technologies Group**

1605 Indian Wood Circle Maumee, OH 43537 419-255-9070

## **6 Replacement Teacher Notebooks**

Quote # 040928

Version: 1

04-12-2023

**Prepared By** 

Bill Conklin Phone: 419-255-9070

Email: Bconklin@vtgus.com

Total	\$9,518.90
Shipping	\$324.00
Hardware	\$9,194.90
Recap	Amount

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors. If installation is not listed on the quote, then installation will be billed separately.

## Curriculum Quotes for 23-24 School Year.

- Wonders Renewal
  - o <u>1 year</u> no Reading/Writing Companion \$18,380
  - o <u>5 years</u> no Reading/Writing Companion \$58,865.64
  - o <u>1 year with Reading/Writing Companion</u> \$31,100
  - o <u>5 years with one year</u> Reading/Writing Companion \$71,585.64
  - 1 year with Reading/Writing Companion for K-3 \$26,900
  - <u>5 years with one year</u> Reading/Writing Companion for <u>K-3</u> \$67,
     385.64
- Tools 4 Reading
  - o <u>Phoneme/Grapheme Cards</u>- teacher materials- \$1,920 total
- Nearpod Math- \$2.95/student so estimate of \$1770.00 total for 600 students

**Company** Utah Virtual Academy Vendor Aging Report

**As of Date:** 04/11/2023 **Created On:** 04/11/2023

Based on: Bill	Date	As of Date:	04/11/2023								
Vendor ID	Vendor Name	Bill	Bill Date	Due Date	Days	0	1-30	31-60	61-90	91-	Total
V-12959	K12	INV-003-9600	03/14/2023	04/13/2023	28	0.00	136,948.27	0.00	0.00	0.00	136,948.27
		INV-003-9814	03/09/2023	04/08/2023	33	0.00	0.00	17,468.00	0.00	0.00	17,468.00
		INV-003-9641	03/01/2023	03/31/2023	41	0.00	0.00	49,150.00	0.00	0.00	49,150.00
		INV-003-9831	03/09/2023	04/08/2023	33	0.00	0.00	378.00	0.00	0.00	378.00
		INV-003-9689	03/01/2023	03/31/2023	41	0.00	0.00	38,379.50	0.00	0.00	38,379.50
		INV-003-9739	03/01/2023	03/31/2023	41	0.00	0.00	167,371.00	0.00	0.00	167,371.00
		INV-003-9851	03/09/2023	04/08/2023	33	0.00	0.00	3,000.00	0.00	0.00	3,000.00
		INV-003-9815	03/09/2023	04/08/2023	33	0.00	0.00	4,268.00	0.00	0.00	4,268.00
		INV-003-9642	03/01/2023	03/31/2023	41	0.00	0.00	260.00	0.00	0.00	260.00
		INV-003-9832	03/09/2023	04/08/2023	33	0.00	0.00	798.00	0.00	0.00	798.00
		INV-003-9690	03/01/2023	03/31/2023	41	0.00	0.00	2,739.00	0.00	0.00	2,739.00
		INV-003-9740	03/01/2023	03/31/2023	41	0.00	0.00	12,154.00	0.00	0.00	12,154.00
					_	0.00	136,948.27	295,965.50	0.00	0.00	432,913.77
Total for V-1	2959										

**Grand Totals** 

0.00

136,948.27

295,965.50

0.00

0.00

432,913.77



K12 Management, Inc. 11720 Plaza America Drive 9th FL Reston, VA 20190 703-483-7222 phone 703-483-7330 fax

Invoice No. INV-003-9600

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Name	Utah Virtual Academy	<u>/</u>	Date	;	3/14/:	2023
Address			Order No.	. [		
City	State	Zip	Rep	_		
Phone			FOB	_		
		escription				TOTAL
	For February 2023					
	Service Fee			9%	\$	136,948.27
	Payment to be made in accordanc Services Agreement in effect for the	e with the Educational, Administrative and Technol time period stated above.	ogy			
roprietary data, docus lesign for K12, web si iurther acknowledges a rade names (including his invoice conflicts v revail  The Customer also ack Proprietary Marks and	ments and written materials in any format, a te design for the Customer, if any, and curr and agrees that K12 owns all intellectual pro K12, K12 (& Design), trade names, trade on with the language contained in the Customer convolvedges and agrees that it has no intellectual pro- ting to the customer and customer and the customer and the customer and the customer and cust	al property, including but not limited to trade secrets, known twork, graphics, charts, software, licenses, marketing me cular materials (collectively, "K12 Proprietary Materials operty rights and interests in and to K12's trademarks, so tress, and logos (collectively, "K12 Proprietary Marks")'s agreement with K12 ("Agreement"), the language of the trade property interest or claims in the K12 Proprietary Marks only as provided by the Agreement as Proprietary Marks only as provided by the Agreement as the Marks only as	interials, website (i) The Customer struice marks and If the language in the Agreement will interials and K12 in writing by K12			
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Paymer Wire Detail	s:	Check:	pping & Handli Taxes	ng	\$ \$	136,948.27
Paymer Wire Detail Pay:	s: K12 Management	Check: K12 Management	pping & Handli Taxes Other	ng	\$ \$ \$	- - -
Paymer Wire Detail	s:	Check:	pping & Handli Taxes Other TOTA	ng	\$ \$	-

# K12 A Stride Company

Name Address City

## K12 Management Inc. 11720 Plaza America Drive 9th Floor

11720 Plaza America Drive 9th Floor Reston, VA 20190 703-483-7222 phone 703-483-7330 fax Invoice No. INV-003-9814

Invoice

C1				
Customer				
Utah Virt	tual Academy		Date	3/9/2023
			 Order No.	
	State	ZIP	Rep	

		Description		1 '	TOTAL
		Charges for March 2023			
	BLOCK Fee			\$	17,468.0
paying this invoice, th	he Customer acknowledges and agrees that K1	2 and its subsidiaries, parents and affiliates ("K12") own all intelle	ectual property		
nts and interests in and terials in any format, a	d to K12's intellectual property, including but in artwork, graphics, charts, software, licenses, m	not limited to trade secrets, know-how, proprietary data, document narketing materials, website design for K12, web site design for the	ts and written Customer, if any,		
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Page 27 of 70

K12 Management Inc. 11720 Plaza America Drive 9th FL Reston, VA 20190 703-483-7222 phone 703-483-7330 fax

NV-003-9641 Invoice No.

COM

## Invoice

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Name		Utah Virtual Academy		)	Date	3/1/2023
Address					Order No.	
City			State	ZIP	Rep	
Phone					FOB	

		Description	n			TOTAL
		Charges for Marc	ch 2023			
K-8	COMPUTERS UPFRO	ONT K-8			\$	1.275.0
K-8	COMPUTERS MONT				\$	24,930.0
					•	_,,
HS	COMPUTERS UPFRO				\$	900.0
HS	COMPUTERS MONT	'HLY HS			\$	17,795.0
	COMPUTERS RECLA	ΔΜΑΤΙΩΝΙS			\$	3.250.0
	COMPUTERS LOST(				S	1,000.0
	,	,				·
	Payment to be made in acc	cordance with the Educational, Adn	ninistrative and Technology Services			
	Agreement in effect for the	time period stated above.				
varying this invoice, the	Customer acknowledges and agrees	that K12 and its subsidiaries, parents	and affiliates ("K12") our all			
lectual property rights	and interests in and to K12 s intellec	tual property, including but not limite	ed to trade secrets, know-how,			
		t, artwork, graphics, charts, software, l y, and curricular materials (collective)				
Customer further ackr	nowledges and agrees that K12 owns	all intellectual property rights and inte	erests in and to K12 s trademarks,			
		), trade names, trade dress, and logos ( nage contained in the Customer's agre				
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nguage of the Agreet Customer also acknow Proprietary Marks an gb y K12. The Cus- ement and this invoic that would impair the Proprietary Materials Proprietary Materials gement thereof. Any in the appropriate tra mark usage standards a receipt of payment ; eaty (90) days or for sistict is operations a fy or otherwise creat rials or K12 Propriet wal of K12, which a nation of such lices Proprietary Materials	ment will prevail.  vledges and agrees that it has no intell d has no night to use the K12 Propriet tomer will use the K12 Propriet more will use the K12 Propriet and the K12 Proprietary M e and Customer agrees that it will not rights of K12 in them. The Custome or the K12 Proprietary Marks, K12 - and the K12 Proprietary Marks, and references to or use of the K12 Prop demark, copyright or other legal notic developed by K12 and modified fror from Customer, K12 will grant Custo a duration specified in the Agreemen contemplated in the Agreement. Ne, or permit third parties to modify o ny Marks, (i) to sublicense any righ pproval may be withheld by K12 in i c, Customer will cease use of the K and K12 Proprietary Marks to K12	lectual property interest or claims in it fary Materials and Proprietary Mark's itaerials and the K12 Proprietary Mark is taker them in any way, nor will the C it s authorized use will not create any will have the right to monitor the qual the Customer will notify K12 prompt prietary Materials or the K12 Propriet ce provided from time to time by K12 in time to time by K12 with advance nomer a royalty-free, non-exclusive, not, to use and distribute the K12 Propriet provided from the tot time by K12 or otherwise create, derivative works signanted by this invoice or the Agn is sold ediscretion or (iii) to frame any 12 Proprietary Materials and K12 Propromptly, including those in the pos	the K12 Proprietary Materials and unless expressly agreed to ink so only as provided by the bustomer act or permit action in any right, ritle or interest in or to the lity of the Customer s use of the ly in writing of any known my Marks by the Customer will and will be subject to additional totice in writing on-transferable license, for a period rietary Materials in connection with ustomer will not be permitted (i) to from or using the K12 Proprietary seement without the advance written website owned by K12. Upon the optiestary Marks, and will return all seession of the Customer, Customer	Shipping	\$	49,150
nguage of the Agreet Customer also acknow Proprietary Marks an gb y K12. The Cus- ment and this invoic that would impair the Proprietary Materials gement thereof. Any in the appropriate tra mark usage standards a receipt of payment t- nety (90) days or for sixtic's operations a fy or otherwise creat and of K12, which a proprietary Materials poyees, and students.  Payment De  Payment De	ment will prevail.  vledges and agrees that it has no intell that no night to use the K12 Propriet tomer will use the K12 Propriet e and Customer agrees that it will not rights of K12 in them. The Custome or the K12 Proprietary Marks, K12 - and the K12 Proprietary Marks, M12 - references to or use of the K12 Prop demark, copyright or other legal notic developed by K12 and modified from from Customer, K12 will grant Cust a duration specified in the Agreemen contemplated in the Agreement. Ne, or permit third parties to modifye, e, or permit third parties to modifye to yn Marks, (i) to sublicense any righ pproval may be withheld by K12 in i e, Customer will cease use of the K and K12 Proprietary Marks to K12  etails  Wire	lectual property interest or claims in the fary Materials and Proprietary Mariasterials and the Kl.2 Proprietary Mariasterials and the Kl.2 Proprietary Mariataler them in any way, nor will the C rs suthorized use will not create any will have the right to monitor the qual the Customer will notify Kl.2 prompt uniteary Materials or the Kl.2 Proprietary Materials or the Kl.2 Proprietary in time to time by Kl.2 with advance not more rarroyalty-free, non-exclusive, not, to use and distribute the Kl.2 Proprietary Materials or the Agriculture of the Mariasterial or the Agriculture of the Mariasterial or the Agriculture of the Agriculture o	the K12 Proprietary Materials and unless expressly agreed to in ks only as provided by the bustomer act or permit action in any right, title or interest in or to the lity of the Customer s use of the ly in writing of any known up Marks by the Customer will and will be subject to additional sotice in writing.  on-transferable license, for a period rietary Materials in connection with ustomer will not be permitted (i) to from or using the K12 Proprietary element without the advance written y website owned by K12. Upon the oprietary Marks, and will return all session of the Customer, Customer  Check	Shipping Taxes	\$	49,150.
inguage of the Agreet Customer also acknow Proprietary Marks an go by K12. The Cus- ement and this invoic that would impair the Proprietary Materials Proprietary Materials Regement thereof. Any in the appropriate tra mark usage standards a receipt of payment 1 nety (90) days or for solutiot's operations a fy or otherwise creat rials or K12 Propriations a fy or otherwise creat rials or K12 Propriet proprietary Materials oyees, and students.  Payment De  Pay:	ment will prevail.  vledges and agrees that it has no intell it has no night to use the K12 Proprietary M e and Customer agrees that it will not rights of K12 in them. The Custome or the K12 Proprietary Marks. K12 - and the K12 Proprietary Marks, and references to or use of the K12 Prop demark, copyright or other legal notic developed by K12 and modified fror from Customer, K12 will grant Custa a duration specified in the Agreemen s contemplated in the Agreement. N e, or permit third parties to modify o ury Marks, (ii) to sublicense any riproval may be withheld by K12 in it e, Customer will cease use of the K and K12 Proprietary Marks to K12  Wire K12 Management	lectual property interest or claims in the arry Materials and Proprietary Mariaterials and the KL2 Proprietary Mariaterials and the KL2 Proprietary Mariaterials and the KL2 Proprietary Mariater them in any way, nor will the C rs suthorized use will not create any will have the right to monitor the qual the Customer will notify KL2 prompt rietary Materials or the KL2 Proprietace provided from time to time by KL2 with advance nomer a royalty-free, non-exclusive, not, to use and distribute the KL2 Proprietary Mortvihistanding the foregoing, the Co or otherwise create, derivative works at granted by this invoice or the Agrandia Sole discretion or (iii) to frame any 12 Proprietary Materials and KL2 Proprietary Materials a	the K12 Proprietary Materials and unless expressly agreed to in so only as provided by the bustomer act or permit action in any right, title or interest in or to the lity of the Customer s use of the by in writing of any known any Marks by the Customer will and will be subject to additional otice in writing on-transferable license, for a period rietary Materials in connection with ustomer will not be permitted (i) to from or using the K12 Proprietary seement without the advance written rwebsite owned by K12. Upon the oprietary Marks, and will return all seession of the Customer, Customer Check  Check  K12 Management Inc.	Shipping Taxes Other	\$ \$ \$	-
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Online Payment: https://www.e-billexpress.com/ebpp/StrideK12/



K12 Management Inc. 11720 Plaza America Drive 9th FL Reston, VA 20190 703-483-7222 phone 703-483-7330 fax

Invoice	No.	NV-00	13-9831	
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			Invoice		
Name Address	stomer Utah Virtual Academy		Date Order No.	3/9/202	23
City Phone			Rep FOB		
	De	scription		Т	OTAL
	IST Fee Monthly			\$	378.00
Payment I Wire Details: Pay: Bank: ABA#: Acct#:	Details  K12 Management PNC Bank 31000053 5303550723		SubTotal Shipping & Handling Taxes Other TOTAL	\$ \$	378.00 - - - - 378.00
Online Payn	nent: https://www.e-billexpress.c	com/ebpp/StrideK12/			



K12 Management Inc 11720 Plaza America Drive 9th FI Reston, VA 20190 703-483-7222 phone 703-483-7330 fax

Invoice No. INV-003-9689 MAT

## INVOICE

	Custome	г ———				
Name		Utah Virtual Academy		) (	Date	3/1/2023
Address				Ш	Order No.	
City		State	ZIP	Ш	Rep	
Phone				IJ	FOB	
				'		

hone			FOB			
		Description				TOTAL
		Charges for March 2023				
K-8	MATERIALS UPFRON	τνο			\$	150.00
HS	MATERIALS UPFRON				\$	6.913.0
K-8	MATERIALS MONTHLY	· · · -			\$	30,604.0
	MATERIAL O DEGLAM	ATIONIC			\$	742.5
	MATERIALS RECLAMA	ATIONS			Đ	712.5
					\$	-
	MATERIALS ADDITION	NAL			\$	-
	DIGITAL MATERIALS				\$	-
		dance with the Educational, Administration for the time period stated above.	strative and Technology			
1.2 Proprietary Marks an riting by K12. The Cust greement and this invoic ay that would impair the 1.2 Proprietary Materials 1.2 Proprietary Materials 1.1 Proprietary Materials 1.2 Proprietary Materials ontain the appropriate tra- ademark usage standards pon receipt of payment f ninety (90) days or for ie District's operations a lodify or otherwise creat laterials or K12 Propriet pproval of K12, which a gruintation of such licens	when twin prevail.  whedges and agrees that it has no intelled has no right to use the K12 Proprietar tomer will use the K12 Proprietary Mate and Customer agrees that it will not a right of K12 in them. The Customer' or the K12 Proprietary Marks. K12 wind the K12 Proprietary Marks. K12 wind the K12 Proprietary Marks, and the vertical to the K12 Proprietary demark, copyright or other legal notice developed by K12 and modified from from Customer, K12 will grant Custon a duration specified in the Agreement, so contemplated in the Agreement, so contemplated in the Agreement. No e, or permit third parties to modify or ary Marks, (ii) to sublicense any rights poroval may be withheld by K12 in it is, c. Customer will cease use of the K12 and K12 Proprietary Marks to K12 p	y Materials and Proprietary Marks un erials and the K12 Proprietary Marks ther them in any way, nor will the Cus a uthorized use will not create any ri, ill have the right to monitor the quality e Customer will notify K12 promptly etary Materials or the K12 Proprietary provided from time to time by K12 at time to time by K12 with advance not ner a royalty-free, non-exclusive, non to use and distribute the K12 Propriet twithstanding the foregoing, the Custotherwise create, derivative works find granted by this invoice or the Agree sole discretion or (iii) to frame any ve Proprietary Materials and K12 Prop.	less expressly agreed to in only as provided by the stomer act or permit action in any ght, title or interest in or to the y of the Customer's use of the in writing of any known 'Marks by the Customer will and will be subject to additional tice in writing.  -transferable license, for a period stary Materials in connection with tomer will not be permitted (i) to rom or using the K12 Proprietary ment without the advance written vebsite owned by K12. Upon the rietary Marks, and will return all			
				SubTotal	\$	38,379.5
Payment De	etails			Shipping	\$	30,319.5
-	Wire	ACH	Check	Taxes	\$	-
Pay:	K12 Management	K12 Management Inc.	K12 Management Inc.	Other	\$	-
Bank:	PNC Bank	PNC Bank	PO Box 824186	TOTAL	\$	38,379.5
ABA#:	31000053	54000030	Philadelphia PA 19182-4186	6		
Acct#:	5303550723	5303550723				

Acct#: 5303550723 5303550723

Online Payment: https://www.e-billexpress.com/ebpp/StrideK12/



K12 Management Inc 11720 Plaza America Drive 9 h FL Reston, VA 20190 703-483-7222 phone 703-483-7330 fax

Invoice No. INV-003-9739 OLS.

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	Custome						
Name		Utah Virtual Academy			) (	Date	3/1/2023
Address					_	Order No.	
City			State	ZIP	_	Rep	
Phone			·		_ ] [	FOB	
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		Description			TOT	٩L
		Charges for March 2	2023			
OLS	OLS UPFRONT K-8 OLS MONTHLY K-8 OLS UPFRONT HS OLS MONTHLY HS	·			\$	225.00 420.00 231.00 495.00
	OLS SUMMER COURSE	ES			\$	-
Teacher Fees	OLS High School					
interests in and to K12's in format, artwork, graphics, terials (collectively, "K12's trests in and to K12's trade	ustomer acknowledges and agrees the intellectual property, including but no, charts, software, licenses, marketing Proprietary Materials''). The Custon marks, service marks and trade namenguage in this invoice conflicts with	ot limited to trade secrets, know-hov g materials, website design for K12, her further acknowledges and agrees es (including K12, K12 (& Design),	r, proprietary data, documents and w web site design for the Customer, if that K12 owns all intellectual proper trade names, trade dress, and logos (	ritten materials in any, and curricular rty rights and collectively, "K12		
has no right to use the K1 orietary Materials and the , nor will the Customer ac t, title or interest in or to to te K12 Proprietary Materi references to or use of th	lges and agrees that it has no intellec 2 Proprietary Materials and Propriet K12 Proprietary Marks only as prov- et or permit action in any way that we he K12 Proprietary Materials or the is als and the K12 Proprietary Marks, a e K12 Proprietary Materials or the K mut time to time by K12 and will be s- tice in writing.	ary Marks unless expressly agreed to ided by the Agreement and this invo suld impair the rights of K12 in then K12 Proprietary Marks. K12 will hi and the Customer will notify K12 pro 112 Proprietary Marks by the Custom	o in writing by K12. The Customer ice and Customer agrees that it will in a. The Customer's authorized use write we the right to monitor the quality of omptly in writing of any known infiniter will contain the appropriate trade	will use the K12 not alter them in any ill not create any f the Customer's use ngement thereof. mark, copyright or		
ration specified in the Agement. Notwithstanding te, derivative works from eement without the advan . Upon the termination	a Customer, K12 will grant Custome preement, to use and distribute the R the foregoing, the Customer will no 1 or using the K12 Proprietary Mat 1 oe written approval of K12, which a of such license, Customer will ceas- 1 Proprietary Marks to K12 promptly	(12 Proprietary Materials in connect the permitted (i) to modify or other erials or K12 Proprietary Marks, (ii pproval may be withheld by K12 in e use of the K12 Proprietary Mater	tion with the District's operations as wise create, or permit third parties to ) to sublicense any rights granted b its sole discretion or (iii) to frame a ials and K12 Proprietary Marks, an	s contemplated in the o modify or otherwise by this invoice or the ny website owned by d will return all K12		
prietary Materials and K12						
	ls			-	-	371.0
Payment Detai		ACH	Check	Shipping	\$	371.00 -
Payment Detail	Wire	ACH K12 Management Inc	Check K12 Management Inc.	Shipping	\$ \$	371.00 - - -
		ACH K12 Management Inc PNC Bank	Check K12 Management Inc. PO Box 824186	Shipping	\$ \$ \$	371.00 - - - 371.00

31000053 5303550723 54000030 5303550723 Acct#:

Online Payment: <a href="https://www.e-billexpress.com/ebpp/StrideK12/">https://www.e-billexpress.com/ebpp/StrideK12/</a>



K12 Management Inc 11720 Plaza America Drive 9th FL Reston, VA 20190 703-483-7222 phone 703-483-7330 fax

Invoice No. INV-003-9851

			invoice		
Cus	stomer				
Name	Utah Virtual Academy		Date	3/9/20	23
Address			Order No.		
City	State	ZIP	Rep		
Phone			FOB		
		Description			TOTAL
		rges for March 2023			
	TESTING COMPUTERS TESTING Services			\$	3,000.00
intellectual property rights proprietary data, documen	Services Agreement in effect for the e Customer acknowledges and agrees that K12 and interests in and to K12's intellectual propo- ts and written materials in any format, artwork,	and its subsidiaries, parents and affiliates ("K12") own a erty, including but not limited to trade secrets, know-hov graphics, charts, software, licenses, marketing materials	ull v, s, website		
Customer further acknowle marks and trade names (in	edges and agrees that K12 owns all intellectual cluding K12, K12 (& Design), trade names, tra e conflicts with the language contained in the C	naterials (collectively, "K12 Proprietary Materials") Th property rights and interests in and to K12's trademarks de dress, and logos (collectively, "K12 Proprietary Mari Customer's agreement with K12 ("Agreement"), the lang	s, service ks") If		
Proprietary Marks and has K12 The Customer will winvoice and Customer agre the rights of K12 in them or the K12 Proprietary Mark the K12 Proprietary Marks or use of the K12 Proprieto other legal notice provided	no right to use the K12 Proprietary Materials a use the K12 Proprietary Materials and the K12 sees that it will not alter them in any way, nor w The Customer's authorized use will not create uks K12 will have the right to monitor the qua s, and the Customer will notify K12 promptly in ary Materials or the K12 Proprietary Marks by	operty interest or claims in the K12 Proprietary Material and Proprietary Marks unless expressly agreed to in writ Proprietary Marks only as provided by the Agreement a till the Customer act or permit action in any way that wor any right, title or interest in or to the K12 Proprietary Mathy of the Customer's use of the K12 Proprietary Materia writing of any known infringement thereof Any refer the Customer will contain the appropriate trademark, co to additional trademark usage standards developed by K	ing by nd this ald impair laterials lates and ences to pyright or		
ninety (90) days or for a co District's operations as co or otherwise create, or per K12 Proprietary Marks, (ii which approval may be we license, Customer will ce	duation specified in the Agreement, to use an ntemplated in the Agreement Notwithstandin mit third parties to modify or otherwise create i) to sublicense any rights granted by this invoi- tisheld by K12 in its sole discretion or (iii) to ease use of the K12 Proprietary Materials ar	valty-free, non-exclusive, non-transferable license, for a d distribute the K12 Proprietary Materials in connection g the foregoing, the Customer will not be permitted (i) derivative works from or using the K12 Proprietary M ce or the Agreement without the advance written approx frame any website owned by K12 Upon the termination dt K12 Proprietary Marks, and will return all K12 F se in the possession of the Customer, Customer employed.	n with the to modify (aterials or val of K12, on of such troprietary		
			SubTotal	\$	3,000.00
Payment D	etails		Shipping	\$	-
Wire Details:		Check:	Taxes	\$	-
Pay:	K12 MANAGEMENT	K12 Management	O her	\$	-
Bank: ABA#:	PNC 031000053	PO Box 824186 Philadelphia PA 19182-4186	TOTAL	\$	3,000.00

Online Payment: https://www.e-billexpress.com/ebpp/StrideK12/

5303550723

Acct#:

# K12 A Stride Company

# K12 Management Inc. 11720 Plaza America Drive 9th Floor

11720 Plaza America Drive 9th Floor Reston, VA 20190 703-483-7222 phone 703-483-7330 fax Invoice No. NV-003-9815

		_ Inv	oice	
Name	Customer Utah Virtual Academy Part Time	Date	3/9/2023	
Address		Order No.		
City Phone	State Z P	Rep FOB		
Tione		(TOB		<u></u> ノ

hone			FOB		
			. 55		
		Description		т	OTAL
		Charges for March 2023		- '	OIAL
	BLOCK Fee	Charges for March 2023		\$	4,268.00
ghts and interests in and aterials in any format, ar ad curricular materials (c ghts and interests in and ollectively, "K12 Propri	to K12's intellectual property, including but it twork, graphics, charts, software, licenses, mo ollectively, "K12 Proprietary Materials"). The to K12's trademarks, service marks and trade	2 and its subsidiaries, parents and affiliates ("K12") own all intellectual; not limited to trade secrets, know-how, proprietary data, documents and arketing materials, website design for RL2, web site design for the Custoe Customer further acknowledges and agrees that K12 owns all intellect names (including K12, K12 (& Design), trade names, trade dress, and le conflicts with the language contained in the Customer's agreement with	written omer, if any, ual property		
he Customer also acknow larks and has no right to: e K12 Proprietary Mater em in any way, nor will ot create any right, title o e Customer's use of the fingement thereof. Any ademark, copyright or of	vledges and agrees that it has no intellectual use the K.12 Proprietary Materials and Propri ials and the K.12 Proprietary Marks only as p the Customer act or permit action in any way r interest in or to the K.12 Proprietary Materials K12 Proprietary Materials and the K.12 Proprietary or references to or use of the K.12 Proprietary I her legal notice provided from time to time b time by K.12 with advance notice in writing, from Customer, K.12 will grant Customer a	property interest or claims in the K12 Proprietary Materials and K12 Proprietary Marks unless expressly agreed to in writing by K12. The Custom rovided by the Agreement and this invoice and Customer agrees that it we that would impair the rights of K12 in them. The Customer's authorize lis or the K12 Proprietary Marks. K12 will have the right to monitor the itetary Marks, and the Customer will notify K12 promptly in writing of a Materials or the K12 Proprietary Marks by the Customer will contain the y K12 and will be subject to additional trademark usage standards developed the contain the property of the customer will contain the positive free, non-exclusive, non-transferable license, for a period of nine to the K12 Proprietary Materials in connection with the District's or	er will use rill not alter du use will quality of ny known appropriate oped by K12 ety (90) days perations as		
pon receipt of payment if for a duration specific entemplated in the Agre	ed in the Agreement, to use and distribut ement. Notwithstanding the foregoing, the	Customer will not be permitted (i) to modify or otherwise create, or	permit third		
pon receipt of payment if for a duration specific intemplated in the Agree arties to modify or others anted by this invoice or if frame any website own	ed in the Agreement, to use and distribut ement. Notwithstanding the foregoing, the wise create, derivative works from or using t the Agreement without the advance written a ed by K12. Upon the termination of such lic I K12 Proprietary Materials and K12 Propri	Customer will not be permitted (i) to modify or otherwise create, or the K12 Proprietary Marke, (ii) to sublicen proval of K12 which approval may be withheld by K12 in its sole discense, Customer will cease use of the K12 Proprietary Materials and K12 eletary Marks to K12 promptly, including those in the possession of the	permit third se any rights retion or (iii) 2 Proprietary		
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Online Payment: https://www.e-billexpress.com/ebpp/StrideK12/

K12 Management Inc. 11720 Plaza America Drive 9th FL Reston, VA 20190 703-483-7222 phone 703-483-7330 fax

NV-003-9642 COM Invoice No.

		Invoice	
Name Address	Customer Utah Virtual Academy Part Time		3/1/2023
Address City Phone	State ZIP	Order No. Rep FOB	

		Description			T	OTAL
		Charges for Marc	ch 2023			
K-8	COMPUTERS UPFROR	NT K-8			s	
K-8	COMPUTERS MONTH				Š	_
					ľ	
HS	COMPUTERS UPFROR				\$	-
HS	COMPUTERS MONTH	LYHS			\$	135.0
	COMPUTERS RECLAN	PACITAN			\$	125.0
	COMPUTERS LOST(D				\$	125.0
	Payment to be made in accor Agreement in effect for the tir		ninistrative and Technology Services			
	eb site design for the Customer, if any,		ly, "K12 Proprietary Materials").			
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Customer further ack:  icce marks and trade na rks'). If the language i language of the Agreet Customer also acknow 2 Proprietary Marks an ting by K.12. The Cus when the Marks an ting by K.12. The Cus that would impair the 2 Proprietary Materials 2 Proprietary Materials 2 Proprietary Materials ingement thereof. Any tain the appropriate tra lemark usage standards on receipt of payment s innety (90) days or for District's operations a diffy or otherwise creat terials or K.12 Propriet roval of K.12, which a mination of such liceas 2 Proprietary Materials 2 Proprietary Materials 2 Proprietary Materials	eb site design for the Customer, if any, convoledges and agrees that R12 owns all mes (including K12, K12 (& Design), in this invoice conflicts with the languagement will prevail to the conflicts with the languagement will prevail to use the K12 Proprietary Marks on night to use the K12 Proprietary Marks e and Customer agrees that it will not al rights of K12 in them. The Customer or the K12 Proprietary Marks, K12 will and the K12 Proprietary Marks, K12 will and the K12 Proprietary Marks, and the references to or use of the K12 Propriedemark, copyright or other legal notice; developed by K12 and modified from the form Customer, K12 will grant Custom a duration specified in the Agreement, Not contemplated in the Agreement. Not correspond to the contemplated in the Agreement in third patties to modify or any Marks, (ii) to sublicense any rights pproval may be withheld by K12 in its contemplated in the Agreement. Not contemplated in the Agreement in the Contemplated in the Agreement in the Agreeme	and curricular materials (collective) intellectual property rights and interest name in the contained in the Customer's agree contained in the Customer's agree contained in the Customer's agree cutual property interest or claims in the Materials and Proprietary Marks to Marker and the K12 Proprietary Marks to suthorized use will not create any lhave the right to monitor the qual e Customer will notify K12 prompte larry Materials or the K12 Proprietary Marks to time by K12 with advance near a royalty-free, non-exclusive, in to use and distribute the K12 Proprietary materials and distribute the K12 Proprietary for the content of t	ly, "KLI 2 Proprietary Materials"), emests in and to KI 2 strademarks, (collectively, "K12 Proprietary ement with K12 ("Agreement"), the K12 Proprietary Materials and unless expressly agreed to in ks only as provided by the lustomer act or permit action in any right, title or interest in or to the lity of the Customer s use of the ly in writing of any known my Marks by the Customer will and will be subject to additional otice in writing of any known are considered in the content of the little of the customer will and will be subject to additional otice in writing on transferable license, for a period rietary Materials in connection with ustomer will not be permitted (i) to from or using the K12 Proprietary ement without the advance written website owned by K12. Upon the opinetary Marks, and will return all session of the Customer, Customer	Shipping	\$	-
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Customer further ackrice marks and trade na rks'). If the language i language of the Agreer Customer also acknow 2 Proprietary Marks an ting by K12. The Customer also for this invoic y that would impair the 2 Proprietary Materials Proprietary Materials ingement thereof. Any tain the appropriate rus lemark usage standards on receipt of payment interty (90) days or for 10 Strict's to perations a diffy or otherwise creat erials or K12 Propriet roval of K12, which a mination of such licens 2 Proprietary Materials loloyees, and students.	eb site design for the Customer, if any, convoledges and agrees that R12 owns all mes (including K12, K12 (& Design), to this invoice conflicts with the languagement will prevail to the k12 Proprietary Marks to make a considerable of the k12 Proprietary Marks and the K12 Proprietary Marks. K12 will and the K12 Proprietary Marks. K12 will and the K12 Proprietary Marks, and the K12 Proprietary Marks, and the K12 Proprietary Marks, K12 will and the K12 Proprietary Marks, and the K12 Proprietary Marks, and the K12 Proprietary Marks, and the fereferences to or use of the K12 Proprietary demants, copyright or other legal notice; developed by K12 and modified from the form Customer, K12 will grant Custom a duration specified in the Agreement, for or permit third parties to modify or any Marks, (ii) to sublicense my rights proval may be withheld by K12 in its e, Customer will cease use of the K12 and K12 Proprietary Marks to K12 proprietary Marks to K12 proprietarials.  Wire  K12 Management	and curricular materials (collective) intellectual property rights and interest names, trade dress, and logos (see contained in the Customer's agreement of the customer's factor of the customer will offer authorized use will not create any little them in any way, nor will the C suthorized use will not create any little them in any way, nor will the C suthorized use will not create any little actually a supported the contained of the customer will notify K12 prompt stary Materials or the K12 Proprieta provided from time to time by K12 into to time by K12 mit and the contained of the contained of the customer and custo	ly, "K12 Proprietary Materials"), erests in and to K12 s trademarks, (collectively, "K12 Proprietary erement with K12 ("Agreement"), when K12 Proprietary Materials and unless expressly agreed to ink so only as provided by the bustomer act or permit action in any right, title or interest in or to the bity of the Customer s use of the by in writing of any known ary Marks by the Customer will and will be subject to additional ototice in writing.  on-transferable license, for a period rietary Materials in connection with ustomer will not be permitted (i) to from or using the K12 Proprietary element without the advance written website cowned by K12. Upon the oprietary Marks, and will return all session of the Customer, Customer Check	Shipping Taxes	\$	-

Online Payment: https://www.e-billexpress.com/ebpp/StrideK12/



K12 Management Inc. 11720 Plaza America Drive 9th FL Reston, VA 20190 703-483-7222 phone 703-483-7330 fax

Invoice	No.	NV-003	-9832
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			Invoice		
Name	tomer Utah Virtual Academy Par	rt Time	Date	3/9/202	23
Address City			Order No. Rep		
Phone			—   FOB		
	Descr	ription			OTAL
	IST Fee Monthly			\$	798.00
			SubTotal	\$	798.00
/ Payment Do	etails		Shipping & Handling	\$	-
Wire Details:			Taxes	\$	-
Pay:	K12 Management		Other	\$	-
Bank: ABA#:	PNC Bank 31000053		TOTAL	\$	798.00
Acct#:	5303550723				
Online Paym	ent: <a href="https://www.e-billexpress.com">https://www.e-billexpress.com</a>	/ebpp/StrideK12/			



K12 Management Inc 11720 Plaza America Drive 9th FI Reston, VA 20190 703-483-7222 phone 703-483-7330 fax

Invoice No. INV-003-9690 MAT

## INVOICE

	Custome	г ———				
Name		Utah Virtual Academy Part Time		<b>)</b> (	Date	3/1/2023
Address				Ш	Order No.	
City		State	ZIP	Ш	Rep	
Phone				J (	FOB	
				′ \		

		Description			1	TOTAL
		Charges for March 2023				
K-8 HS K-8	MATERIALS UPFRONT MATERIALS UPFRONT MATERIALS MONTHLY	HS			\$ \$ \$	75.0 2,456.0 208.0
K-0	MATERIALS MONTHET				\$	200.0
	WATERIALS RECLAWA	TIONS			\$	-
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	DIGITAL MATERIALS				\$	_
		dance with the Educational, Adminior the time period stated above.	istrative and Technology			
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Online Payment: https://www.e-billexpress.com/ebpp/StrideK12/



Name

Address

### K12 Management Inc

11720 Plaza America Drive 9 h FL Reston, VA 20190 703-483-7222 phone 703-483-7330 fax

**Utah Virtual Academy Part Time** 

5303550723

Online Payment: https://www.e-billexpress.com/ebpp/StrideK12/

Acct#:

Invoice No. INV-003-9740 OLS

INVOICE		
Date	3/1/2023	
Order No.		
Ren		

#### City Phone FOB Description TOTAL Charges for March 2023 OLS **OLS UPFRONT K-8** 30.00 \$ OLS MONTHLY K-8 580.00 OLS UPFRONT HS \$ (798.00)OLS MONTHLY HS \$ 12,342.00 OLS SUMMER COURSES Teacher Fees OLS High School By paying this invoice, the Customer acknowledges and agrees that K12 and its subsidiaries, parents and affiliates ("K12") own all intellectual property rights and interests in and to K12's intellectual property, including but not limited to trade secrets, know-how, proprietary data, documents and written materials in any format, artwork, graphics, charts, software, licenses, marketing materials, website design for K12, web site design for the Customer, if any, and curricular materials (collectively, "K12 Proprietary Materials"). The Customer further acknowledges and agrees that K12 owns all intellectual property rights and interests in and to K12's trademarks, service marks and trade names (including K12, K12 & Design), trade names, trade dress, and logos (collectively, "K12 Proprietary Marks"). If the language in this invoice conflicts with the language contained in the Customer's agreement with K12 ("Agreement"), the language The Customer also acknowledges and agrees that it has no intellectual property interest or claims in the K12 Proprietary Materials and K12 Proprietary Marks and has no right to use the K12 Proprietary Materials and Proprietary Marks unless expressly agreed to in writing by K12. The Customer will use the K12 Proprietary Materials and the K12 Proprietary Marks only as provided by the Agreement and this invoice and Customer agrees that it will not alter them in any way, nor will the Customer act or permit action in any way that would impair the rights of K12 in them. The Customer's authorized use will not create any right, title or interest in or to the K12 Proprietary Materials or the K12 Proprietary Marks. K12 will have the right to monitor the quality of the Customer's use of the K12 Proprietary Materials and the K12 Proprietary Marks, and the Customer will notify K12 promptly in writing of any known infringement thereof. Any references to or use of the K12 Proprietary Materials or the K12 Proprietary Marks by the Customer will contain the appropriate trademark, copyright or other legal notice provided from time to time by K12 and will be subject to additional trademark usage standards developed by K12 and modified from time to time by K12 with advance notice in writing. Upon receipt of payment from Customer, K12 will grant Customer a royalty-free, non-exclusive, non-transferable license, for a period of ninety (90) days or for a duration specified in the Agreement, to use and distribute the K12 Proprietary Materials in connection with the District's operations as contemplated in the Agreement. Notwithstanding the foregoing, the Customer will not be permitted (i) to modify or otherwise create, or permit third parties to modify or otherwise create, derivative works from or using the K12 Proprietary Materials or K12 Proprietary Marks, (ii) to sublicense any rights granted by this invoice or the Agreement without the advance written approval of K12, which approval may be withheld by K12 in its sole discretion or (iii) to frame any website owned by K12. Upon the termination of such license, Customer will cease use of the K12 Proprietary Materials and K12 Proprietary Marks, and will return all K12 Proprietary Materials and K12 Proprietary Marks and will return all K12 Proprietary Materials and K12 Proprietary Marks and will return all K12 Proprietary Materials and K12 Proprietary Marks and will return all K12 Proprietary Materials and K12 Proprietary Marks and will return all K12 Proprietary Materials and K12 Proprietary Marks and will return all K12 Proprietary Materials and K12 Proprietary Marks and will return all K12 Proprietary Materials and K12 Proprietary Marks and will return all K12 Proprietary Materials and K12 Proprietary Marks and will return all K12 Proprietary Materials and K12 Proprietary Marks and will return all K12 Proprietary Materials and K12 Proprietary Marks and W12 Proprietary Marks and W12 Proprietary Materials and K12 Proprietary Marks and W12 Proprietary Marks and W12 Proprietary Marks and W12 Proprietary Marks and W12 Proprietary M22 Proprietary M23 Proprietary M23 Proprietary M24 Proprietary M24 Proprietary M25 Pr SubTotal 12,154.00 **Payment Details** Shipping Wire ACH Check K12 Management K12 Management Inc. Pay: K12 Management Inc 12,154.00 Bank: **PNC Bank PNC Bank** PO Box 824186 ABA#: 31000053 54000030 Philadelphia PA 19182-4186

ZIP

Page 37 of 70

5303550723



**Academica West** 

290 N Flint St Kaysville, UT 84037 Ph: 801-444-9378

Fax:

Bill To: Utah Virtual Academy 310 E 4500 S Suite 620 Murray, UT 84107 United States INVOICE
Invoice #: INV1917

Invoice Date: 04/01/2023 Due Date: 04/01/2023

Ship To: Utah Virtual Academy 310 E 4500 S Suite 620 MurrayUT 84107 United States

Reference #: Monthly Management Fees Terms: Due on Receipt

Item	Description	Unit	Quantity	Unit Price	Amount
Management Fees	Management Fees - 1,000 Students @ \$100 per student per Oct 1 Count	Each	83.3333	\$100.00	\$8,333.33
Management Fees	Management Fees - 794 Students @ \$350 per student per Oct 1 Count	Each	66.1667	\$350.00	\$23,158.35
			Subtotal		\$31,491.68
			Total		\$31,491.68

Invoice Date: 04/01/2023 Terms: Due on Receipt Due Date: 04/01/2023 Customer Id: C-0044 Page 1

Page 38 of 70

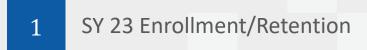




## **Executive Director Report**

UTVA Board Meeting, April 12, 2023

# **Agenda**

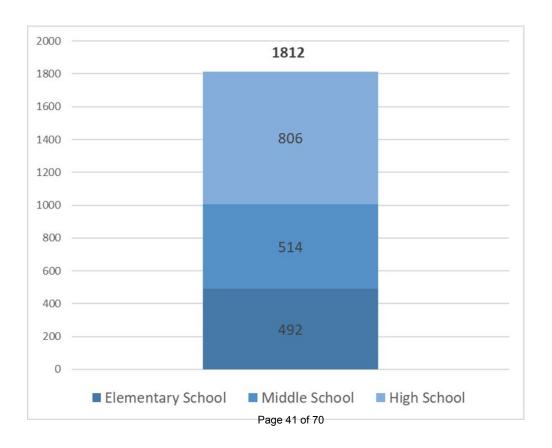


2 Academic Update

3 Employee Compensation



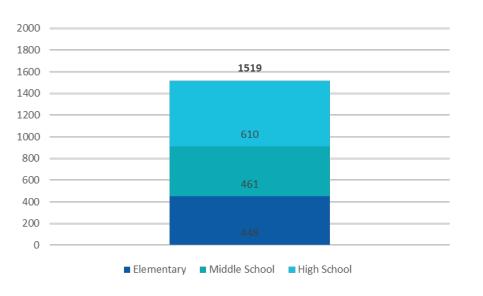
## **UTVA Enrollment SY23**



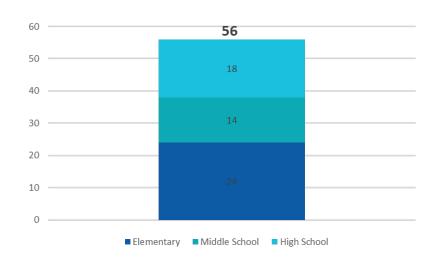


## **UTVA Enrollment SY24**

## New/Returning SY 24



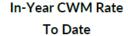
## **Applications In Progress**





## Retention

#### INYEAR CWM - TOTAL POPULATION - CURRENT YEAR, TARGET TO DATE, 2 PRIOR YEARS TO DATE



11.0%

Prior Year To Date 12.4%

% +- To Prior Year -1.4%

Change since last week 0.0%

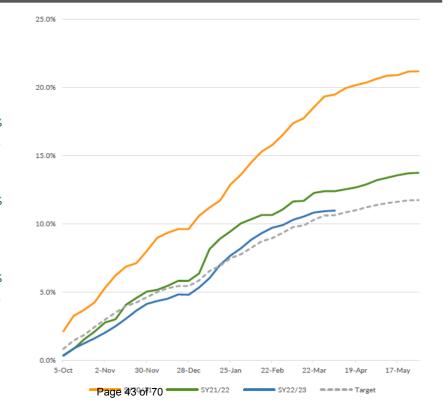
Target To Date 10.7%

% +- To Target 0.3%

Change since last week 0.0%

2 Years To Date 19.5%

% +- To Two Yrs Ago -8.5%





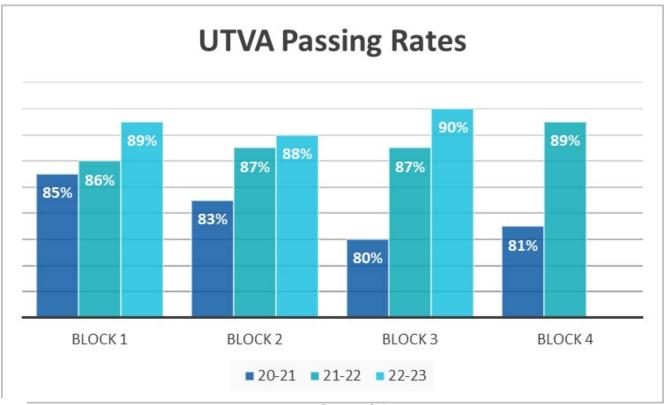
## Retention

### **INYEAR CWM - CUMULATIVE WD RATES - NUMERIC VALUES**

	All Students	New	Returning	Al	Studer	nts
	All	All	All	K5	MS	HS
SY22-23	11.0%	16.3%	7.7%	15.5%	10.9%	8.1%
Delta to SY21-22	-1.4%	-0.7%	-2.5%	0.9%	-3.8%	-1.0%
Delta to SY21-22 Change Prior Week	0.0%	0.0%	0.1%	0.0%	0.2%	0.0%



# **High School Passing Rates: Block 3**





# **5 Year Improvements**



Exited school turnaround (F to C school)				
High school graduation rate: 71%-82%				
Average high school passing rate increase: 71%-87%				
Increased high school career readiness from 17.5%- 52.3%				
Sole online school to execute USBE aligned and compliant CTE program. (11 pathways)				
Sole online school to execute USBE aligned and compliant school counseling program.				
Three concurrent enrollment/higher education partnerships (General education certificate offered through UTVA)				
Ending P&L Balance increase: \$38,065-\$9,938,528.87				
State Online Education Program growth: \$332,167-\$1,415,412				
In Year Withdraw Decrease: 25%-11%				
Average Teacher Salary increase: \$37,000-\$60,500				

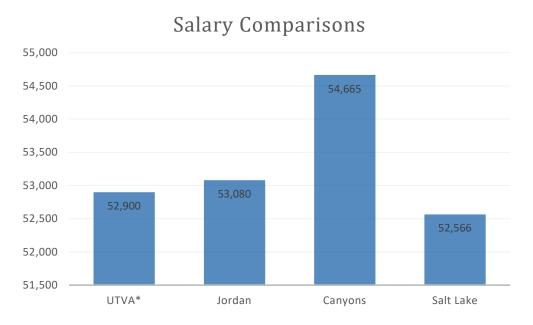


Utah Virtual Academy 2022-2023 Educator Salary Schedule

Level	Annual Salary	Daily
1	\$46,000.00	\$242.11
2	\$46,875.00	\$246.71
3	\$47,750.00	\$251.32
4	\$48,625.00	\$255.92
5	\$49,500.00	\$260.53
6	\$50,375.00	\$265.13
7	\$51,250.00	\$269.74
8	\$52,125.00	\$274.34
9	\$53,000.00	\$278.95
10	\$53,875.00	\$283.55
11	\$54,750.00	\$288.16
12	\$55,625.00	\$292.76
13	\$56,500.00	\$297.37
14	\$57,375.00	\$301.97
15	\$58,250.00	\$306.58
16	\$59,125.00	\$311.18

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# **Salary Increase Comparison**







# **Salary Tables SY24**

Level	Ann	ual Salary	HB 215	Total
1	\$	50,600	\$4,200	\$ 54,800
2	\$	51,563	\$4,200	\$ 55,763
3	\$	52,525	\$4,200	\$ 56,725
4	\$	53,488	\$4,200	\$ 57,688
5	\$	54,450	\$4,200	\$ 58,650
6	\$	55,413	\$4,200	\$ 59,613
7	\$	56,375	\$4,200	\$ 60,575
8	\$	57,338	\$4,200	\$ 61,538
9	\$	58,300	\$4,200	\$ 62,500
10	\$	59,263	\$4,200	\$ 63,463
11	\$	60,225	\$4,200	\$ 64,425
12	\$	61,188	\$4,200	\$ 65,388
13	\$	62,150	\$4,200	\$ 66,350
14	\$	63,113	\$4,200	\$ 67,313
15	\$	<sub>6</sub> <u>1</u> 0%-յո	cţęase	\$ 68,275
16	\$	65,038	\$4,200	\$ 69,238

Level	Annual Salary		HB 215	Total
1	\$	52,900	\$4,200	\$ 57,100
2	\$	53,906	\$4,200	\$ 58,106
3	\$	54,913	\$4,200	\$ 59,113
4	\$	55,919	\$4,200	\$ 60,119
5	\$	56,925	\$4,200	\$ 61,125
6	\$	57,931	\$4,200	\$ 62,131
7	\$	58,938	\$4,200	\$ 63,138
8	\$	59,944	\$4,200	\$ 64,144
9	\$	60,950	\$4,200	\$ 65,150
10	\$	61,956	\$4,200	\$ 66,156
11	\$	62,963	\$4,200	\$ 67,163
12	\$	63,969	\$4,200	\$ 68,169
13	\$	64,975	\$ 4,200	\$ 69,175
14	\$	65,981	\$4,200	\$ 70,181
15	\$	15% <sub>,</sub> Ingre	eąsę, <sub>200</sub>	\$ 71,188
16	\$	67,994	\$4,200	\$ 72,194



# **SY24 Salary Budget**

Row Labels 🔀	Sum of FTE	Sum	of SY24 Pay Rate 10%	Sun	n of SY24 Pay Rate 15%
Administrator	9	\$	917,484.98	\$	926,641.96
Classified	6.5	\$	332,068.72	\$	344,435.48
Classified-205	15.5	\$	666,753.16	\$	695,241.94
Educator-185	121	\$	7,255,431.25	\$	7,563,034.38
Educator-205	4	\$	242,883.45	\$	264,242.23
<b>Grand Total</b>	156	\$	9,414,621.55	\$	9,793,595.99

### **Notes:**

- \$533,400 of salary increases are new legislative funds (HB215)
- Additional admin position included in budget





## Administrative Salary Schedule

(2022-2023)

242 Days - Full Time 8 Hours Per Day

July 1, 2022 - June 30, 2023

	Lane 1	Lane 2	Lane 3	Lane 4	Lane 5
Steps	Base Contract				
1	78,833	85,404	102,809	111,049	123,649
2	80,410	87,112	104,302	112,664	125,453
3	82,018	88,855	105,814	114,302	127,286
4	83,659	90,630	107,349	115,966	129,140
5	85,332	92,444	108,908	117,652	131,027
6	87,039	94,294	110,490	119,368	132,942
7	88,781	96,181	112,095	121,102	134,886
8	90,555	98,104	113,723	122,866	136,857
9	92,367	100,064	115,380	124,661	138,858
10	94,213	102,065	117,055	126,479	140,891

Coordinator I Coordinator II Coordinator III Director I Director II

Assistant Principal Principal K-8 Principal 9-12

	Lane 6	Lane 7	Lane 8
Steps	Base Contract	Base Contract	Base Contract
1	132,942	151,099	177,376
2	134,886	154,119	180,924
3	136,857	157,202	184,542
4	138,858	160,346	188,234
5	140,891	163,554	191,998

Director III Director IV Assistant Superintendent

#### **SALARY ADJUSTMENTS**

- A. Doctorate Degree \$4,200; Masters + 30 semester hours \$2,100
- B. K-8 School Administrator Activities Differential 3.0% of base contract
  - Includes CTEC and Jordan Valley
- C. 9-12 Assistant Principal Activities Differential 9.0% of base contract
- D. 9-12 Principal Activities Differential 10.0% of base contract
- E. Title One School Administrator Summer Differential 5.0% of base contract
- F. Principal, Assistant Principal and Intern Assistant Principal Cell Phone Stipend \$100 monthly (not URS eligible)
- G. Administrators on top step in 2021-22 will receive a 1.25% stipend in 2022-23 on base contract

#### Notes:

Base Contract prorated according to # of days remaining in contract.

Pursuant to 53G-11-518, "an employee may not advance on an adopted wage or salary schedule if the employeee's rating on the most recent evaluation is at the lowest level of an evaluation instrument," i.e. "Not Effective."

All administrators are expected to be available to supervisors and work associates, via cell phone/mobile devise, at all times.

The "Activities" and/or "Summer" Differential compensates the administrator for hours worked outside of normal work hours. Administrators may not trade night or weekend work time for regular contract time. This stipend is not considered for salary placement purposes if an administrator changes positions and/or levels.

#### JORDAN SCHOOL DISTRICT Anthony Godfrey, Ed.D. - Superintendent of Schools West Jordan, Utah

#### **ADMINISTRATIVE SALARY SCHEDULE**

**July 1, 2022 - June 30, 2023** 245 Days - 8 Hours Per Day

	Assi, Elementary Specialist	Assi, Second	Principal Elemen	Principal Micole	Principal Hic	Opinsion Original	* /
<u>STEP</u>	LANE 1	LANE 2	LANE 3	LANE 4	LANE 5	LANE 6	STEP
1	\$101,369	\$103,817	\$109,688	\$112,137	\$124,861	\$136,202	1
2	\$102,837	\$105,321	\$111,282	\$113,767	\$126,681	\$138,194	2
3	\$104,326	\$106,850	\$112,898	\$115,419	\$128,529	\$140,216	3
4	\$105,839	\$108,399	\$114,540	\$117,097	\$130,404	\$142,688	4
5	\$107,374	\$109,971	\$116,207	\$118,803	\$132,309	\$144,757	5
6	\$108,933	\$111,569	\$117,896	\$120,536	\$134,239	\$146,856	6
7	\$110,515	\$113,193	\$119,614	\$122,287	\$136,202		7
8	\$112,119	\$114,836	\$121,355	\$124,071	\$138,194		8
9	\$113,751	\$116,508	\$123,120	\$125,878	\$140,216		9
10	\$115,748	\$118,555	\$125,292	\$128,096	\$142,688		10
11	\$117,426	\$120,274	\$127,109	\$129,953	\$144,757		11
12	\$119,129	\$122,018	\$128,952	\$131,838	\$146,856		12

#### **SALARY ADJUSTMENTS**

A. Per Utah Statute 53G-11-518, advancement on this schedule may be held back depending on the annual effectiveness rating.

- B. Doctorate Degree \$1,000
- C. Assignment Differential
  - i. Title I 5% of base salary
  - ii. Consultants who have served as a school principal 5% of base salary
- D. Night Time Differential Stipend (in lieu of trade time)

High School Administrator - 7.0% of base salary

Middle School Administrator - 1.50% of base salary

- Includes Kaurie Sue Hamilton, River's Edge, South Valley, Valley, JATC

Elementary School Administrator - 1.0% of base salary

Cabinet/ Staff Assistant Administrator - 2.0% of base salary

All other Administrators - 1.0% of base salary

E. Cell Phone Allocation (Effective 01/01/2013)

All administrators - \$100 Monthly Allowance

#### Notes (\*Approved in cabinet 02/25/2015):

- 1) This salary schedule is adopted only for the current school year. Any reference to future lane or step salary increases is advisory only and subject to further approval by the Board of Education based on availability of funds.
- 2) \*As exempt employees, administrators often work more than 40 hours a week throughout the year. The night time differential stipend compensates the administrator for hours worked outside normal contract hours. As a result, administrators may not trade extra work hours (e.g. nights and weekends), normally expected for the administrator's position, for regular contract time. However, also recognizing that some flexibility is needed in an administrator's work day, administrators may occasionally trade time for unusual, irregular circumstances, if pre-arranged with the administrator's supervisor. The night time differential stipend is taxable. This stipend is not considered for salary placement purposes if an administrator changes positions or levels.
- 3) \*All administrators are expected to have a personal cell phone available 24/7 in case of <u>emergency</u> District business. Vacation and other personal leave time should be respected whenever possible. Administrators are not allowed to have cell phones or equipment paid for or reimbursed using school/district funds.





August 8, 2022 - May 26, 2023

186 Days - Full Time 8 Hours Per Day

(16 hours of preparation time, outside of contracted days, are included in the base contract.)

#### Salary Placement

To determine an educator's initial salary placement:

- Identify the educator's "Education Enhancement" Increment Level
- Add previous contracted licensed work experience from an accredited school system, up to fifteen years, each year equating to an Increment Level
  - Two half years, with at least one of the years being a minimum of 92 days, will be added together to equal one year/Increment Level
  - Educator's experience in Canyons District receives full credit
  - Educators who have retired with the Utah Retirement System (URS) may receive up to fifteen (15) Increment Levels for experience
- Add one (1) Increment Level

#### **Education Enhancement**

To determine the educator's "Education Enhancement" Increment Level:

• Identify the educator's degree attainment from an accredited university

Bachelor's Degree	n/a
Bachelor's Degree + 20 semester hours	+1 Increment Level
Bachelor's Degree + 40 semester hours	+1 Increment Level
Bachelor's Degree + 60 semester hours	+1 Increment Level
Master's Degree (Total of 6 Increment Levels)	+3 Increment Levels
Master's Degree + 20 semester hours	+1 Increment Level
Master's Degree + 40 semester hours	+1 Increment Level
Master's Degree + 60 semester hours	+1 Increment Level
Doctorate Degree (Total of 12 Increment Levels)	+3 Increment Levels

Example: A newly hired educator with a Master's Degree +20 semester hours and four years of experience would be placed on Increment Level twelve (12), contingent upon verification of education and experience.

#### Salary Schedule Information

- Cost of Living Adjustment (COLA) is calculated on the mid-point of the salary schedule, Increment Level 20. The dollar difference between Increment Levels will remain \$900
- A minimum of a Bachelor's Degree +20 semester hours is required for educators to advance beyond Increment Level 20
- An Educator Salary Adjustment (ESA) of \$4,200 and a Teacher and Student Success Act (TSSA) of \$765 are included as part of the Base Contract and are dependent upon continued legislative funding
- The Base Contract is prorated based upon the number of days remaining in the contract
- Educators with current National Board Certification will be paid a stipend of \$1,000 in addition to their Base Contract

Increment	Base
Levels	Contract
1	\$54,665
2	\$55,565
3	\$56,465
4	\$57,365
5	\$58,265
6	\$59,165
7	\$60,065
8	\$60,965
9	\$61,865
10	\$62,765
11	\$63,665
12	\$64,565
13	\$65,465
14	\$66,365
15	\$67,265
16	\$68,165
17	\$69,065
18	\$69,965
19	\$70,865
20	\$71,765
21	\$72,665
22	\$73,565
23	\$74,465
24	\$75,365
25	\$76,265
26	\$77,165
27	\$78,065
28	\$78,965
29	\$79,865
30	\$80,765
31	\$81,665
32	\$82,565
33	\$83,465
34	\$84,365
35	\$85,265
36	\$86,165
37	\$87,065
38	\$87,965
39	\$88,865
40	\$89,765
	Revised 2022.04.21

# Salary Schedule #8 Salt Lake City School District 2022-23

#### Administrators - Educational / Business

	l	ll l	III	IV	٧	VI	VII	VIII	IX
STEP	12 Months								
7	121,382.00	122,712.00	123,920.00	131,174.00	132,988.00	136,010.00	143,869.00	148,100.00	157,167.00
6	118,421.00	119,719.00	120,898.00	127,975.00	129,744.00	132,693.00	140,360.00	144,488.00	153,334.00
5	115,533.00	116,799.00	117,949.00	124,854.00	126,580.00	129,457.00	136,936.00	140,964.00	149,594.00
4	112,715.00	113,950.00	115,072.00	121,808.00	123,492.00	126,299.00	133,596.00	137,526.00	145,946.00
3	109,966.00	111,171.00	112,266.00	118,838.00	120,480.00	123,219.00	130,338.00	134,171.00	142,386.00
2	107,284.00	108,459.00	109,528.00	115,939.00	117,542.00	120,213.00	127,159.00	130,899.00	138,913.00
1	104,667.00	105,814.00	106,856.00	113,111.00	114,675.00	117,281.00	124,058.00	127,706.00	135,525.00

1. In addition to the salary shown above, administrators also receive the following:

Master's Degree +20 semester hours \$1,643
Master's Degree +40 semester hours \$3,258
Doctorate Degree \$5,655
Administrative Longevity Pay 15 or more years \$550
Administrative Longevity Pay 30 or more years \$913

Additional salary shall be paid in equal installments with regular payroll, and is subject to Cost of Living Adjustments.

2. The following listed administrators are paid on the above schedule:

Lane I Elementary Assistant Principal, Coordinator

Lane II Middle School Assistant Principal
Lane III Assistant High School Principal
Lane IV: Elementary Principal, Supervisor

Lane V Middle School Principal, K-8 Principal, Director III

Lane VI Director II
Lane VII Director I

Lane VIII High School Principal

Lane IX Area Director, Senior Director

- 3. This schedule includes dental insurance.
- Other administrative placements on this salary schedule will be recommended by the Superintendent's staff to the Board of Education.
- 5. High School Principals and Assistant Principals at traditional high schools will receive a 5% stipend for after school UHSAA supervision
- 6. 12 month administrators are contracted to work 222 days per fiscal year.
- 7. Administrators on this schedule are part of the Wellness Incentive Program as detailed in the Written Understanding, and if elected, will receive the following based on June 30 sick leave balance:

Step 4 Incentive (2,184 sick leave hours) 4% of base wage

Step 3 Incentive (1,768 sick leave hours) 3% of base wage

Step 2 Incentive (1,352 sick leave hours) 2% of base wage

Step 1 Incentive (936 sick leave hours) 1% of base wage

- 8. Administrators with 10 consecutive years in the District AND 25 years in the Utah State Retirement System OR Administrators with 10 consecutive years in the District AND have reached 55 years of age will receive longevity pay which shall be 2% of the salary schedule only.
- 9. Step increases on this schedule may be awarded annually depending on available funding and Board approval.

# Salary Schedule #4 Salt Lake City School District 2022-23

#### Direct Reports to Employees Reporting to the Board

<u>Note:</u> Placement on this salary schedule is reviewed annually and may change based on appropriate performance evaluations. When the Board of Education hires a new superintendent, the new superintendent may reorganize the administration and reassign any current member of the Superintendency.

Step	Associate Superintendent	Executive Director	Chief Officer/ Finance Director
4	184,741	148,100	143,869
3	180,090	140,964	136,936
2	175,439	134,171	130,338
1	170.788	127.706	124.058

1. In addition to the salary shown above, administrators paid from this schedule also receive the following:

Master's Degree +20 semester hours	\$1,643
Master's Degree + 40 semester hours	\$3,258
Doctorate Degree	\$5,655
Administrative Pay less than 15 years	\$14,732
Administrative Pay 15 or more years	\$15,282
Administrative Pay 30 years or more	\$15,645
5% Administrative Stipend of base salary only	

Additional salary shall be paid in equal installments with regular payroll, and is subject to Cost of Living Adjustments.

- 2. This schedule includes dental insurance.
- 3. Placements on this salary schedule will be recommended by the Superintendent to the Board of Education.
- 4. Administrators on this schedule are contracted to work 222 days per fiscal year.
- 5. Administrators on this schedule are part of the Wellness Incentive Program as detailed in the Written Understanding, and if elected, will receive the following based on June 30 sick leave balance:

Step 4 Incentive (2,184 sick leave hours)	4% of base wage
Step 3 Incentive (1,768 sick leave hours)	3% of base wage
Step 2 Incentive (1,352 sick leave hours)	2% of base wage
Step 1 Incentive (936 sick leave hours)	1% of base wage

- 6. Administrators with 10 consecutive years in the District AND 25 years in the Utah State Retirement System OR Administrators with 10 consecutive years in the District AND have reached 55 years of age will receive longevity pay which shall be 2% of the salary schedule only.
- 7. It is anticipated that administrators paid on this schedule will be paid on their current step for at least 2 years before a step increase is considered. Step increases on this schedule may be awarded depending on available funding and Board approval.

Step	Bachelors & Certificate	Bachelors +20 & Certificate	Bachelors +40 & Certificate	Masters & Certificate	Masters +20 & Certificate	Masters +40 (Ed S) & Certificate	D PhD
13					88,146	90,868	93,337
12				82,660	84,227	86,817	
11			78,895	78,895	81,432	83,973	
10		73,621	75,317	76,289	78,760	81,230	
9	69,523	70,171	72,783	73,794	76,212	78,625	
8	66,042	67,710	70,359	71,363	73,714	76,062	
7	63,612	65,349	67,962	69,007	71,317	73,629	
6	61,217	63,099	65,735	66,754	68,995	71,227	
5	58,922	60,911	63,516	64,591	66,771	68,938	
4	56,738	58,824	61,434	62,476	64,620	66,756	
3	54,627	56,840	59,423	60,460	62,545	64,636	
2	52,566	54,870	57,439	58,479	60,501	62,571	
1	52,566	54,870	57,439	58,479	60,501	62,571	

- 1. Payment for a graduate degree will be awarded upon verification of the degree and a teaching certificate.
- 2. Master's Lane Equivalency: Teachers being paid on the B+40 lane shall be granted payment on the master's lane upon completion of an individual program of study which includes 15 quarter hours or 10 semester hours of study and a project. Master's lane equivalency applications are processed by the Professional Development Department.
- 3. Payment for PhD/EdD will be awarded upon verification of the degree and a teaching certificate to teachers who have reached the 13th step of the salary schedule.
- 4. For teachers who are contracted to work less than full time or less than 9 months per year, the District agrees to pay the cost of their insurance premiums in the same proportion that the fraction of their contract relates to full time.
- 5. Teachers who pass the National Certification Boards will receive 50% reimbursement of paid fee. These teachers will also receive an annual stipend equal to the Ph.D. stipend.
- 6. Longevity pay 2 percent of the employee's base salary added to regular pay. Employees must have completed 26 full, consecutive years in the District to be eligible.
- 7. In addition, teachers who are currently on the top step of the 2021-22 salary schedule will receive the additional COLA listed below.

Bachelors	2,844	Masters	4,111
Bachelors+20	3,185	Masters+20	4,749
Bachelors+40	3,681	Masters+40	5,060
		Doctorate	5,350

- 8. Extended contract assignment (1.042 to 1.167) see Article 17.10
- 9. Step increases on this schedule may be awarded annually depending on available funding and Board approval.
- 10. This schedule includes a legislative salary adjustment of \$4,200 on all steps.

		Ed	
Colory	Paca	Educator	Lane Z
Salary Level	Base Pay	Salary Adjustment*	Annual Salary
1	\$48,880	\$4,200	\$53,080
2	\$49,755	\$4,200	\$53,955
3	\$50,630	\$4,200	\$54,830
4	\$50,030	\$4,200	\$55,705
5	\$52,380	\$4,200	\$56,580
6	\$53,255	\$4,200	\$57,455
7	\$53,233	\$4,200	\$58,330
8	\$55,005	\$4,200	\$59,205
9	\$55,880	\$4,200	\$60,080
10	\$56,755	\$4,200	\$60,955
11	\$57,630	\$4,200	\$61,830
12	\$58,505	\$4,200	\$62,705
13	\$59,380	\$4,200	\$63,580
14		\$4,200	
15	\$60,255	• •	\$64,455
	\$61,130	\$4,200	\$65,330
16	\$62,005	\$4,200	\$66,205
17	\$62,880	\$4,200	\$67,080
18	\$63,755	\$4,200	\$67,955
19	\$64,630	\$4,200	\$68,830
20	\$65,505	\$4,200	\$69,705
21	\$66,380	\$4,200	\$70,580
22	\$67,255	\$4,200	\$71,455
23	\$68,130	\$4,200	\$72,330
24	\$69,005	\$4,200	\$73,205
25	\$69,880	\$4,200	\$74,080
26	\$70,755	\$4,200	\$74,955
27	\$71,630	\$4,200	\$75,830
28	\$72,505	\$4,200	\$76,705
29	\$73,380	\$4,200	\$77,580
30	\$74,255	\$4,200	\$78,455
31	\$75,130	\$4,200	\$79,330
32	\$76,005	\$4,200	\$80,205
33	\$76,880	\$4,200	\$81,080
34	\$77,755	\$4,200	\$81,955
35	\$78,630	\$4,200	\$82,830
36	\$79,505	\$4,200	\$83,705
37	\$80,380	\$4,200	\$84,580
38	\$81,255	\$4,200	\$85,455
39	\$82,130	\$4,200	\$86,330
40	\$83,005	\$4,200	\$87,205
41	\$83,880	\$4,200	\$88,080
42	\$84,755	\$4,200	\$88,955
43	\$85,630	\$4,200	\$89,830
44	\$86,505	\$4,200	\$90,705
45	\$87,380	\$4,200	\$91,580

## **Teacher Salary Schedule**

(C Schedule) Traditional (187 Days – 8 Hours/Day) August 10, 2022 – June 5, 2023

New-Hire Placement (1st year educator)	
Education Attainment	Level
Bachelor's Degree	1
Bachelor's Degree plus 20 Semester Credits	3
Bachelor's Degree plus 40 Semester Credits	5
Master's Degree	6
Master's Degree plus 30 Semester Credits	8
Doctorate Degree	10
New hires with teaching experience shall receive full credit for years of ser	vice up to the

New hires with teaching experience shall receive full credit for years of service up to the established maximums as outlined in DP 309 NEG

Continuing Education Advancement			
Education Attainment	Level Increase	Total Levels	
Bachelor's Degree plus 20 Sem. Credits	Add 2 Levels	2 Levels	
Bachelor's Degree plus 40 Sem. Credits	Add 2 Levels	4 Levels	
Master's Degree	Add 1 Level	5 Levels	
Master's Degree plus 30 Sem. Credits	Add 2 Levels	7 Levels	
Doctorate Degree	Add 2 Levels	9 Levels	

Educational Attainment are hours earned beyond and after Bachelor's Degree and original Teaching license

Associate or Alternative Level License				
License	Maximum Level Increase			
Associate or Alternative Level License	4			
After initial placement, underqualified educators may only advance one level per year (based on negotiations) to the maximum listed above, until receiving a professional linense				

#### **NOTES:**

- 1) Educators with a current educator National Board Certification will receive an annual stipend of \$2,400 per year based on their FTE.
- 2) This salary schedule is adopted only for the current school year. Any reference to future step salary increases is advisory only and subject to further approval by the Board of Education based on availability of funds.
- 3) Per Utah Code 53G-11-518, advancement on this schedule may be held back depending on the annual educator effectiveness rating.
- 4) Per Utah Code 53F-2-405, the Educator Salary Adjustment\* may be awarded only to an educator who has received a satisfactory rating or above on the educator's most recent evaluation.
- 5) The difference between steps is \$875.
- \* The Educator Salary Adjustment is included in all hourly, daily, and extraduty rates.



#### **Teacher and Student Success Plan**

School Year: 2023-2024

School: Utah Virtual Academy

Date Board Student Success Framework Approved: 07/03/2019 Date Teacher and Student Success Plan Approved:

General Information – In accordance with the Student Success Framework approved by the Board, the school's administration will create a Teacher and Student Success Plan designed to improve the school's performance under the state's accountability system (SBE staff have indicated that this means achieving at least a 1% increase from the previous year's overall score). The Plan's goals may align with the goals shown on the School Land Trust Plan. Schools must include at least one goal in the plan. Schools must solicit input on developing the plan from administrators, school level educators, parents, and the School Land Trust council and may solicit input from students, support professionals, or other community stakeholders. The Plan must be submitted to the school's Board for approval. The Board will annually review the Plan submitted and use its best efforts to complete the approval process by June 30 each year. The School Land Trust council will select a component of the approved plan to address within the School Land Trust Plan.

#### Goals based on School Needs

- 1. Math grade level YOY growth scores will increase by 3% in grades 3-10.
- 2. ELA grade-level YOY growth scores will increase in by 3% in grades 6-8.
- 3. School Graduation Rates will increase by 2%

#### Measurement

- 1. Goal 1 as measured by end of year summative test.
- 2. Goal 2 as measured by end of year summative test.
- 3. Goal 3 as measured by federal cohort graduation rate.

#### **Action Steps**

- Administration will provide teachers and/or staff with professional learning opportunities to implement data-based decision making.
- Teachers will use data to assign instructional levels and instructional interventions accordingly.
- The School will use an approved assessment plan to measure BOY, MOY, and EOY year growth.
- Graduation Taskforce will continue to meet biweekly to analyze students that are on track, off track, and planning on withdrawing and determining next steps.
- Students will take end of year summative tests in language arts and math.

#### **Budget**

35% of the TSSA fund will be used for staff salary increases 65% of the TSSA funds will be used for augmentation of existing programs. NOTES: According to statute, administration needs to annually submit to the LEA Board a description of (1) budgeted and actual expenditures of the Plan, (2) how the expenditures relate to the school's Plan, and (3) how the school measures the success of the school's participation in the program.

The school must post on its website (a) the approved Plan, (b) a description of the school's allocation budgeted and actual expenditures, (c) a summary of how the expenditures help the school accomplish the plan, and (d) the school's current level of performance.

## Utah Virtual Academy Governing Board of Directors Board Meeting



Date: Wednesday, March 8, 2023

**Location:** 310 E. 4500 S., Suite 620; Murray, UT 84107

Board Members Present: Brian Maxwell, Kristen Davidson, Douglas DeVore,

Dallin Drescher, Kellie Openshaw

Board Members Excused: Marty Carpenter, Amberly Keeler

Others Present: Meghan Merideth, Kara Finley, Kim Dohrer, Brad Taylor, Lacy Robinson, Jenn Izatt, Michelle Orton, Camille Lopez, Kaitlyn Blackham, Carol Olson, Regina Krotzer, Tiffany Wiberg, Matthew Thue, Abbie Chambers,

Lori Simonson, Jillian Burns Hymas, Cindy Wright

Utah Virtual Academy students will attain superior academic achievement through parent involvement, innovative teaching and school accountability within a virtual environment that embraces individual learning styles.

#### **MINUTES**

#### **CALL TO ORDER**

Brian Maxwell called the board meeting to order at 6:37 PM.

#### **SPOTLIGHTS**

- High school counselor, Kaitlyn Blackham, is a wonderful leader in the department. She cares about the students and the school is so grateful to have her talents and dedication serving the students at UTVA.
- Eighth grader Jazmin is a great student who is maintaining a high GPA while taking multiple college courses.

#### **PUBLIC COMMENT**

No public comment.

#### **BUSINESS ITEMS**

Finance Report

Brad Taylor reviewed the current financials, including PTIF interest, increased expenses, carryover funding, budgeting for the library, and revenues. Dallin Drescher joined the board meeting at 6:49 PM.

Acceptance of State Revenue

The allotment was provided.

Kristen Davidson made a motion to accept state revenue; Brian Maxwell seconded. Motion passed: the votes were as follows:

Brian Maxwell – AYE

- Douglas DeVore AYE
- o Dallin Drescher AYE
- Kellie Openshaw AYE
- Kristen Davidson AYE

#### Bank Reconciliations and Payment and Deposit Registers

The reconciliations and statements were included for board member review.

Douglas DeVore made a motion to approve the bank reconciliations and payment and deposit registers; Dallin Drescher seconded. Motion passed; the votes were as follows:

- Brian Maxwell AYE
- Douglas DeVore AYE
- Dallin Drescher AYE
- Kellie Openshaw AYE
- Kristen Davidson AYE

#### Invoice Approval for Purchases over \$7,500

The three invoices were reviewed and there were no questions. Brian Maxwell made a motion to approve invoices, specifically Parr Brown, Eide Bailly, and Virtual Technologies Group, Inc.; Douglas DeVore seconded. Motion passed; the votes were as follows:

- Brian Maxwell AYE
- Douglas DeVore AYE
- Dallin Drescher AYE
- Kellie Openshaw AYE
- Kristen Davidson AYE

#### K12 / Stride Payment

It was recommended to pay the invoices as outlined.

Douglas DeVore made a motion to approve the K12 / Stride payment of \$1,165,114.66; Kristen Davidson seconded. Motion passed; the votes were as follows:

- Brian Maxwell AYE
- Douglas DeVore AYE
- Dallin Drescher AYE
- Kellie Openshaw AYE
- Kristen Davidson AYE

#### Academica West Payment

The March invoice was provided.

Kristen Davidson made a motion to approve the Academica West March payment; Douglas DeVore seconded. Motion passed; the votes were as follows:

- Brian Maxwell AYE
- Douglas DeVore AYE
- Dallin Drescher AYE
- Kellie Openshaw AYE
- Kristen Davidson AYE

The 990 informational return was prepared by Eide Bailly. The financial

impacts of the legislative session were considered. Matthew Thue reported that contracted services negotiations have begun, and a draft will be issued to the board after review.

#### Director Report

Meghan Merideth provided an update on the current state of the school, including enrollment and retention.

#### Counseling Program

The counseling staff provided the annual report on the program and the areas of focus. The team has been working to support graduation, credit recovery, and alumni outcomes. The school does issue a graduation survey on what student plans are for the future, but it was recommended to administer a survey to alumni a year after graduation. The counselors do participate in ongoing professional development.

#### • Employee Compensation

The current salary schedule and comparisons were reviewed along with possible increases and the potential impact on the budget. After the service provider agreements are finalized then the school will be able to work on more accurate budget projections. The market is competitive, and the school wants to continue to be competitive to retain and hire outstanding staff.

Cindy Wright joined the board meeting at 7:37 PM.

Kristen Davidson made a motion to have the school pursue a potential 15% salary schedule increase; Douglas DeVore seconded.

The board discussed current cash flows and reserves as well as how to be in range with other local districts.

Dallin Drescher left the board meeting at 7:51 PM.

Kristen Davidson accepted a friendly amendment to the motion to have the school pursue a potential 10-15% salary schedule increase with Douglas DeVore seconding again in agreement.

Friendly amendment voted on and passed. Amended motion voted on and passed.

- Brian Maxwell AYE
- Douglas DeVore AYE
- Kellie Openshaw AYE
- Kristen Davidson AYE

#### School LAND Trust Plan

The proposed plan and goals were outlined.

Kristen Davidson made a motion to approve the School LAND Trust Plan; Douglas DeVore seconded. Motion passed; the votes were as follows:

- Brian Maxwell AYE
- Douglas DeVore AYE
- Kellie Openshaw AYE
- Kristen Davidson AYE

#### Human Resources Services

Stratus HR is currently providing human resources services. An RFP needs to be issued for services and securing a new agreement.

Kristen Davidson made a motion to approve issuing the Human Resources Services RFP and engaging Matthew Thue to support the process; Kellie Openshaw seconded. Motion passed; the votes were as follows:

- Brian Maxwell AYE
- Douglas DeVore AYE
- Kellie Openshaw AYE
- Kristen Davidson AYE

#### Academica West Report

Kim Dohrer provided an update on the services provided over the last month.

#### Board Business

#### Spotlight Recognition

The recommendation to provide additional recognition for individuals spotlighted was discussed.

Douglas DeVore made a motion to approve the spotlight recognition proposal; Kristen Davidson seconded. Motion passed; the votes were as follows:

- Brian Maxwell AYE
- Douglas DeVore AYE
- Kellie Openshaw AYE
- Kristen Davidson AYE

#### February 8, 2023 Board Meeting Minutes

Kellie Openshaw made a motion to approve the February 8, 2023 Board Meeting Minutes; Kristen Davidson seconded. Motion passed; the votes were as follows:

- Brian Maxwell AYE
- Douglas DeVore AYE
- Kellie Openshaw AYE
- Kristen Davidson AYE

#### Dropout Prevention and Recovery Policy, Selection and Purchase of Instructional Materials Policy, and Supervision of Students and School-Sponsored Activities Policy

The three policies and the summaries of the contents were reviewed, and they are required policies that need to be in place by the end of the year. Kristen Davidson made a motion to approve the Dropout Prevention and Recovery Policy, the Selection and Purchase of Instructional Materials Policy, and the Supervision of Students and School-Sponsored Activities Policy; Douglas DeVore seconded. Motion passed; the votes were as follows:

- Brian Maxwell AYE
- Douglas DeVore AYE
- Dallin Drescher AYE
- Kellie Openshaw AYE
- Kristen Davidson AYE

#### **CALENDAR ITEMS**

- o The next board meeting is scheduled for April 12, 2023 at 6:30 PM.
- The board discussed holding a meeting in southern Utah.
   Brian Maxwell made a motion to schedule a board meeting in southern Utah on November 3, 2023; Kristen Davidson seconded. Motion passed; the votes were as follows:
  - Brian Maxwell AYE
  - Douglas DeVore AYE
  - Kellie Openshaw AYE
  - Kristen Davidson AYE

#### **CLOSED SESSION**

- Brian Maxwell made a motion to enter a closed session to discuss the character, professional competence, or physical or mental health of an individual pursuant to Utah Code 52-4-205(I)(a) to be held at UTVA; Douglas DeVore seconded. Motion passed; the votes were as follows:
  - Brian Maxwell AYE
  - Douglas DeVore AYE
  - Kellie Openshaw AYE
  - Kristen Davidson AYE

Entered closed session at 8:25 PM.

#### **ADJOURN**

- Brian Maxwell made a motion to adjourn the closed session and board meeting;
   Kristen Davidson seconded. Motion passed; the votes were as follows:
  - Brian Maxwell AYE
  - Douglas DeVore AYE
  - Kellie Openshaw AYE
  - Kristen Davidson AYE

Closed session and board meeting adjourned at 8:46 PM.

# Utah Virtual Academy Governing Board of Directors Closed Session



Date: Wednesday, March 8, 2023

Location: 310 E. 4500 S., Suite 620; Murray, UT 84107

Utah Virtual Academy offers students an effective, innovative learning environment through a pioneering combination of technology and hands-on instruction. Students develop mastery of fundamental skills and are provided additional in-depth learning experiences to help them discover and develop their specific talents and interests.

#### **CLOSED SESSION SWORN STATEMENT:**

At a duly noticed public meeting held on the date listed above, the board of directors for Utah Virtual Academy entered into a closed session for the sole purpose of discussing the character, professional competence, or physical or mental health of an individual in accordance with Utah Code Ann. 52-4-2(1)(a).

I declare under criminal penalty under the law of Utah that the foregoing is true and correct.

Signed on the 9 day of March , 2023.

**B: \$/\$**(Mar 9, 2023 20:50 MST)

Brian Maxwell, Board President

#### **Background and Summary of New Policies**

#### <u>Assessment of Student Achievement Policy</u>

R277-404 contains requirements related to schools' administration of statewide assessments. This policy references and describes many of those requirements and addresses how the school will comply with them, including with respect to the school's statewide assessment plan, student participation in statewide assessments, and student exemptions from taking statewide assessments. The policy also states that the school will comply with the USBE's Standard Test Administration and Testing Ethics Policy, which is required by R277-404.

#### Public Education Materials Development Policy

LEAs are required to develop and maintain a policy regarding public education materials that are developed with LEA funds. This policy explains how public education materials developed with the school's funds are shared with third parties, including by way of a CC-BY license. The policy describes how a CC-BY license works, how third parties must give proper attribution to the school and author(s) when using their materials, and how the school may not charge other educators in Utah public schools for using their materials under a CC-BY license. This policy also specifies that school employees may not develop "sensitive materials" with school funds. It further sets forth the rules related to employees developing public education materials without school funds.

## **Assessment of Student Achievement Policy**

Adopted:

#### **Purpose**

Utah Virtual Academy (the "School") is required to measure student achievement, including by way of administering statewide assessments. When administered properly, statewide assessments give students an opportunity to demonstrate what they know and can do. In addition, the results of statewide assessments provide the School not only important data about their students' proficiency, but also valuable information that can be used to guide and improve instruction in the School.

The purpose of this policy is to help ensure that the School conducts statewide assessments in a fair and ethical manner and in compliance with applicable law and Utah State Board of Education ("USBE") rule. The School intends for this policy to comply with the requirements of Utah Administrative Code Rule R277-404.

#### **Policy**

#### Statewide Assessment Plan

The School shall develop a plan to administer statewide assessments. The plan shall include at least the following:

- (a) The dates the School will administer statewide assessments;
- (b) Professional development for an educator to fully implement the assessment system;
- (c) Training for an educator, appropriate paraprofessional, or third-party proctor in the requirements of assessment administration ethics; and
- (d) Training for an educator and an appropriate paraprofessional to use statewide assessment results effectively to inform instruction.

The School shall submit the plan to the USBE by September 15 each year.

At least once each year the School shall provide professional development and training on statewide assessment administration as required by R277-404. The School shall use the Standard Test Administration Testing Ethics Policy for such professional development and training.

#### Student Participation in Statewide Assessments

- (a) With the exception of those students described in subsection (b) immediately below and exempted students, the School shall administer statewide assessments to all students enrolled in the grade level or course to which the assessment applies.
- (b) A student's IEP team, English Learner Team, or Section 504 accommodation plan team shall determine an individual student's participation in statewide assessments consistent with the Utah Participation and Accommodations Policy.
- (c) An educator may use a student's score on a statewide assessment to improve the student's academic grade for or demonstrate the student's competency within a relevant course. However, a student's score on a statewide assessment may not be used in determining whether the student may advance to the next grade level.
- (d) The School may not provide a nonacademic reward to a student for taking a statewide assessment.

#### Student Exemption from Statewide Assessments

- (a) A student's parent has the right to exempt the student from a statewide assessment in accordance with Utah Code § 53G-6-803 and the exemption procedures in R277-404. The School shall not impose procedures beyond those in R277-404 to exercise this right nor may the School impose any penalty or adverse consequences upon a student who is exempted.
- (b) School grading, teacher evaluation, and student progress reports or grades may not be negatively impacted by students exempted from taking a statewide assessment.
- (c) The School may allow a student who has been exempted from a statewide assessment to be physically present in the room during test administration. The School shall ensure that exempted students who are in attendance are provided with an alternative learning experience during test administration.

#### Other Requirements

The School shall comply with all applicable requirements in R277-404, including adhering to the USBE's Standard Test Administration and Testing Ethics Policy which is incorporated by reference in the rule.

## **Public Education Materials Development Policy**

Adopted:

#### **Purpose**

The purpose of this policy is to establish rules related to the sharing of public education materials developed by employees with Utah Virtual Academy (the "School") funds or on contract time. The School intends for this policy to comply with the applicable requirements in Utah Administrative Code Rule R277-120.

#### **Policy**

#### **Definitions**

For purposes of this policy, "public education materials" means courseware and materials developed with School funds or on contract time and includes, but is not limited to:

- (a) syllabi;
- (b) instructional materials;
- (c) modules;
- (d) textbooks, including teacher's editions;
- (e) student guides;
- (f) supplemental materials;
- (g) formative and summative assessment supports;
- (h) laboratory activities;
- (i) simulations;
- (j) musical or dramatic compositions;
- (k) audio, video, or photographic material;
- (l) manuals;
- (m) codes; and
- (n) software.

For purposes of this policy, "sensitive materials" means the same as that term is defined in Utah Code § 53G-10-103.

#### Public Education Materials Developed with School Funds or on Contract Time

All public education materials developed by School employees with School funds or on contract time shall, upon review and approval of the School's Executive Director, be eligible to be shared with third parties under a Creative Commons attribution license ("CC-BY license"). Public education materials developed by School employees with

School funds or on contract time that have not been reviewed and approved for sharing by the Executive Director shall not be shared with third parties for their personal use.

The CC-BY license covering public education materials developed by School employees with School funds or on contract time shall include the name of the School and the author(s). Third parties who use the public education materials shall (1) provide proper attribution to the School and author(s); (2) provide a link to the CC-BY license; and (3) indicate if any changes were made to the materials.

All public education materials developed by School employees with School funds or on contract time shall be the property of the School, subject to the CC-BY licensing described above. With the exception of other educators in Utah public schools, the School may charge third parties for using public education materials developed by School employees with School funds or on contract time. The School shall not charge other educators in Utah public schools for using public education materials developed by School employees with School funds or on contract time.

Consistent with R277-120, no School employee shall sell for personal gain public education materials developed with School funds, with funds from the Utah State Board of Education, or on contract time. School employees who violate this provision may be in violation of the Utah Public Officers' and Employees' Ethics Act.

School employees are prohibited from developing sensitive materials with School funds.

#### Public Education Materials Developed Without School Funds

School employees may develop public education materials using their own personal time and resources, and they may share such materials through a CC-BY license or otherwise share (or sell) the materials without permission from the School. However, Utah licensed educators (1) may only share public education materials that are consistent with the Utah Professional Educator Standards contained in Utah Administrative Code Rule R277-217; and (2) may not share materials that advocate illegal activities or materials that are inconsistent with the educator's legal and role model responsibilities.