

Meeting Agenda

DRAFT - FOR DISCUSSION PURPOSES ONLY

- | | |
|---|-----|
| I. 7:00 pm - Administration | |
| 1. Call to Order | |
| 2. Pledge of Allegiance | |
| 3. Reverence | |
| 4. Recognition | |
| 5. Approval of Minutes | 2 |
| II. 7:10 Financial Review | |
| 1. Accounts Payable | 11 |
| 2. Financial Review | 125 |
| III. 7:15 Citizen Comments (2 minutes max per individual, 10 minutes total for all comments) | |
| IV. 7:25 Information Items | |
| 1. Superintendent's Report (10 min) | |
| a. Superintendent Calendar | 136 |
| b. Upcoming Events | |
| I. USBA Conference - Little America - January 9-11, 2020 | |
| c. Tax Restructuring Policy Proposal | 137 |
| d. State Provided Security System | 148 |
| 2. Facilities Plan | 174 |
| 3. Roles and Responsibilities of School Board, Superintendent, Business Administrator | 175 |
| 4. Board Goals | 189 |
| 5. UHSAA Report | |
| V. 8:30 Business Items | |
| 1. Policies (10 min) | |
| a. Second Reading | 192 |
| b. Third Reading | 287 |
| 2. Sports Fees - Softball & Golf | 325 |
| 3. Approve New Employees (5 min) | 326 |
| 4. Employee separations (5 min) | 327 |
| VI. 9:00 Adjournment | |

These minutes have not yet been formally approved by the Board of Education and until such formal approval are subject to change.

MINUTES OF THE WORK MEETING OF THE BOARD OF EDUCATION FOR WAYNE SCHOOL DISTRICT HELD AT WAYNE MIDDLE SCHOOL ON WEDNESDAY NOVEMBER 13TH, 2019 AT 6:00 PM.

THOSE PRESENT:

Curtis Whipple – Board President
Cory Anderson – Vice President
April Torgerson – Board Member
Jeffrey Chappell – Board Member
John Fahey – Superintendent
Tyler Newton – Business Administrator

Absent: Shawn Davis – Board Member

Conducting: Curtis Whipple

ADMINISTRATION

Curtis called the meeting to order.

WORK ITEMS

Review of roles and responsibilities for school board, superintendent, business administrator.

Shawn Davis arrives at 6:04 pm

Board members make a few minor edits to verbiage and punctuation without major changes to roles.

Superintendent states that we will work on actual responsibilities over the next few months and take section 1 to 3 during the next meeting.

Board Goals Item: Curtis brings up the goals for the school board. He references the USBE state board goals and says the board needs to set goals for themselves. Superintendent states that this will be a process. Cory says it shouldn't take four months and asks if communication can be via email chain. Discussion ensues on if it is allowable to communicate via email. Curtis suggests they go over points tonight.

Discussion moves to what is considered early learning. Strategy 1A – Promote high-quality instruction in every early grade classroom. Superintendent asks Cherie Blackburn if “early learning” is typically K-5 or K-3. Cherie states that it is typically K-3, but that they have to go back and teach basics to some in the 4th or 5th grades.

Curtis suggests the verbiage is to Promote high-quality instruction in K-3 classroom. Jamie Webb (SPED Director) asks if we need to clarify if preschool is to all students or just to SPED students. Clarification is that we are giving it to all students but only required to provide for SPED students. 1B and 1C verbiage is changed to read “continue to provide”, and 1D to read “increase engagement of families with young children in early learning experience”

Jeffrey Chappell arrives at 6:23 pm

April asks if we need to specify what early learning is. Cherie asks if we need to include verbiage about intervention because extended-day kindergarten is an intervention. Cory and Curtis state that it is already implied.

Curtis states that our goal is to offer these programs for all students. He suggests we include this in the verbiage. Add “for all children” to 1B and 1C.

Superintendent asks if we need to modify 1D. Curtis confirms that it will remain as written.

Jamie asks if setting this goal is overextending us. Curtis says that this is what we want to achieve. It is the direction we are going. April suggests we take off “for all children” on 1C because it is too wordy and somewhat restrictive. Curtis agrees.

Effective Educators & Leaders. 2A – Support districts and schools in providing effective mentoring for beginning educators and leaders. Cory suggests changing to “district” since the board is only supporting our district. For 2B – Assist district and schools in providing continuous personalized professional learning for each educator and leader. Take out 2C. For 2D: Curtis says this goes back to creating a positive image for teaching as a profession. Change verbiage to promote a positive perception of teaching as a profession. 2E and 2F don’t really apply to our district. Mary Bray suggests that we need to attract good teachers to our district. Lance Peterson talked about a program in Carbon School District where the district paid to relocate new teachers. Superintendent says there may be funds available in Title 2A to recruit quality teachers.

Shawn and April discuss the benefits of ‘homegrown’ teachers. Brief mention of how we could provide a reimbursement for education for those willing to come back and teach.

2E - Promote highly effective teachers and leaders.

2F is removed.

Superintendent will rewrite and send out for review.

Education Technology Item: Superintendent talks about 1-to-1 with technology devices. He explains that Education technology is how we use technology to teach something more effectively.

Andrea Peterson (Technology director) talks about some of the pros of technology usage. Superintendent expounds on some of the bullet points. There are some cons with technology. Review of some of the cons.

April suggests that technology can give anxiety when it doesn't work right. Curtis suggests that this is part of life and all should adapt. April expounds on the stress it could cause. Andrea Peterson states that the teachers are notified and they try to mitigate when there are issues. Stephanie Williams suggests that this is part of life and it is helpful for kids to learn how address it.

Curtis closes the meeting at 6:58 pm.

DRAFT

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MINUTES OF THE MEETING OF THE BOARD OF EDUCATION FOR WAYNE SCHOOL DISTRICT HELD AT WAYNE MIDDLE SCHOOL ON WEDNESDAY NOVEMBER 13TH, 2019 AT 7:00 PM.

THOSE PRESENT:

Curtis Whipple – President
Cory Anderson – Vice President
April Torgerson –Member
Jeffery Chappell – Member
Shawn Davis – Member
John Fahey – Superintendent
Tyler Newton – Business Administrator

Conducting: Curtis Whipple

ADMINISTRATION

Curtis Whipple called the meeting to order. He welcomed everyone and the meeting began with the Pledge of Allegiance followed by a reverence by Cory.

APPROVAL OF THE MINUTES:

April moves to approve minutes, Cory seconds. All in favor. No opposed.

FINANCIAL REVIEW

Tyler gives a review of financials. School lunch local revenues are down 30% - don't know if it is because fewer kids are eating lunch or just a timing issue of collecting lunch fees. Costs are also down 40%. In Special Ed, we are spending about the same as last year, we have extra money for this year, but will get cut back next year. Transportation and others are roughly at same usage as last year. General fund spending is down slightly.

Cory motions to approve expenditures. Jeffrey seconds the motion. All in favor.

RECOGNITION

Lane Sorenson gives a review of the cross-county team. The boys team took 1st this year and the girls took 3rd. Curtis, on behalf of the board recognizes the cross-country team for their success.

CITIZEN COMMENTS

Mary Bray suggests that recognition would be better if done at the banquet. Curtis and Cory acknowledge that banquets are a good setting.

INFORMATION ITEMS

Andrea Peterson continues the technology presentation from the 6:00 pm work meeting. She reviews a survey showing that most of the teachers feel that technology is very beneficial to the education process. She then reviews responses to a question about when they use the iPads. She states that most of the teachers use the iPads at various times and that carts complicate the planning process to the extent that it reduces the usability.

She shares some of the comments from the teachers on how it has helped them.

Lance Peterson shares an example about self-directed learning. He states that it allows them to have a higher level of learning and engage on topics that interest them.

Cherie Blackburn gives an example of how personalized learning occurs in our schools. She mentions using computerized testing and adaptations where students can advance as far as they can go. They don't have to stop at the lowest level in the classroom. Stacie Ekker talks about how they have to do a book report – some do movie trailers, slide shows, plays, or other methods to present their books.

Mary Bray talks about visualization in media and how various professors are using it to show things that are otherwise difficult to understand.

Cliff Peterson talks about how things are individualized with the iPads in a quick and meaningful way. Andrea says that the programs are smart enough to know the weaknesses of the students and help them strengthen in those areas.

Andrea asks for comments or questions from the board. Curtis states that one benefit they now have is that both parents and students have a better picture of where they are at. Lance Peterson shares an example of how technology can better inform and connect students, teachers, and parents.

Superintendent Fahey reviews the travel calendar and upcoming events.

Superintendent reviews the Sharp survey. April asks what the procedure is if someone brings a gun to school. The superintendent responds that it will go to the police immediately and the student could be expelled from school.

He expressed concern in the mental health area that up to 26% of students in the 10th grade have seriously considered suicide. 25% of them had made a plan to commit suicide. 14% have actually attempted suicide at least once. Superintendent comments that the numbers scare him. Curtis asks Mary Bray if those numbers were surprising. Jamie Webb comments that the interventions are working and that it comes back to educating and working on preventative

measures before they arrive at the point of making plans. The superintendent acknowledges the work they are doing in the district.

Superintendent reviews ACT scores. Our district increased 2 full points in composite scores. The district beat the state average in 4 out of 5 categories.

Superintendent Fahey then reviews Aspire Growth Scores at the high school. We are above the state average in every category. This shows that there is growth year over year in test scores.

Curtis asks what is contributing to this improvement. Mary believes it is due to the extra time in math and science classes.

Superintendent presents on Tax Restructuring Policy Proposal. One of the suggestions is to create an alternative method for funding education. The legislators want to take away the constitutional section on requiring some of the money from income tax to go to education.

Curtis conducts a board meeting agenda training. Curtis suggests that board members read "Coming to Order" book by USBA. He reads the Utah code that states that all public notice must contain an agenda with reasonable specificity for each agenda item. In the past, there has been a "board member item" on the agenda without details. Anything discussed in this meeting needs to be put on the agenda. Curtis states that we need to let the public know for any discussion items. The board has an obligation to provide adequate notice.

The superintendent states that items raised by the public may be discussed even if not on the agenda at the discretion of the board president, but no action can be made on any item not listed as a business item. The intent is that the board gives as much notice to as many people possible regarding the items discussed in board meeting.

Cory comments that with regards to code that there are a lot of things we are doing that we shouldn't be doing. Tyler states that we should be following code. Cory remarks that he disagrees. He explains that we have a lot of flexibility by having a small board and operating in a smaller district. April remarks that there are advantages to living in a rural area and that we can officiate our meetings with fewer formalities. Tyler comments that this law is about giving proper notice to the public. Curtis clarifies that anything known in advance should be on the agenda. If the item comes up today and needs to be discussed, it can be discussed. We should make every effort to get things on the agenda.

Mary Bray comments that she appreciates having notice for anything that comes up in the meeting.

BUSINESS ITEMS

April makes a motion to approve the board travel. Curtis states that the expenses have to be approved and that they have been approved in the budget already. Cory seconds. All in favor.

Shawn makes a motion to approve winter sports schedule. April seconds. Cory talks about the schedules.

Mary presents on golf. She suggests that we just do boys golf this year. She didn't want to jeopardize the success of softball. She presents a sheet showing who is interested in golf with information on practice dates and costs.

She states that there is a lot of support in the community with some people willing to donate clubs and funds and facilities for practice. Cost for students would be \$50 pay to play, plus uniform and tournament fees. The school district would pay for transportation and coaches. Busses would be used for practice and the suburban for games.

No overnight travel is involved. Curtis asks about fee waiver potential costs. Superintendent states that we need an overall cost for fee waivers to be approved by the board. Shawn asks about the cost regarding the food for the hosted event. Tyler comments that the travel is the biggest cost. Busses cost roughly \$4 /mile. Coaches are \$2500 for head coach and \$1000 for assistant. Curtis comments that the total commitment is between 8,000- \$10,000.

Cory says there is an interest. Jeff says we should make it happen. Discussion about what is in the budget. Tyler states that 1/3rd of the travel budget has been used. Jeff asks where the money would come from. Cory says it is not a lot of money.

Cory makes a motion that we add golf to the sports program. Jeff seconds it.

Cliff Peterson makes a comment that his kids have been involved in golf and that the community is non-competitive. Instead, the players are there to get to know each other. He states that it is a good way for our kids to get to know kids of other schools.

All in favor. No opposed.

Superintendent reviews first readings of policies of FBA Admission and Attendance Eligibility and Admissions Req, FBD Coordinating Services for School Age Youth, FDA Health Requirements Vision Screening, FDAC Health Requirements and Services Medical Treatment, FDACB Medical Treatment Student Self Treatment Diabetes, FDACF Medical Treatment Student Self Application of Sunscreen, FDB Health Requirements Suicide Prevention, FED Student Data Protection, FGAB Student Electronic Devices, FH Student Discipline, FHA Safe Schools, Fhaf Safe Schools Emergency Safety Interventions, FI Student Fees Fines and Charges, FK School Uniforms.

April makes a motion to approve first reading. Shawn makes a second. All in favor.

April makes a motion to approve second reading of policies ECA Curriculum Required Instruction , ECBB Curriculum Elective Instruction Drivers Ed, ECC Curriculum Reading Achievement for K-3, ECE Curriculum College Course Work, ECH Curriculum Human Sexuality, EDB Special Programs Dropout Prevention and Recovery, EDG Special Programs Higher Education Savings Options, EEB Instructional Resources Internet Policy, EFB Grading Testing Procedures and Standards. Shawn seconds. All in favor.

Cory makes motion to approve third reading of policies DGA Classified Employee Evaluation, DHA Orderly School Termination of Employees, DHC Redress of Grievances, WSD Classified Evaluation, DKC Family Medical Leave, DLA Employee Bullying or Hazing, DMA Employee Acceptable Use of Personally Owned Electronic Devices, DMB Employee Acceptable Use of District Electronic Devices, DMC Use of District Email for Political Purposes, New - GI Title I Parent and Family Engagement Policy, as listed in agenda. April seconds. Curtis calls to vote. All in favor.

April makes motion to approve new hires. Jeff seconds. All in favor.

Cory comments on what Scott Ellett has done in the baseball program. Many members of the community and board echo what was said and thank Scott for his work in the program.

Scott comments that there are many boys eager to begin training. He would like to find someone to help with a smooth transition. Cory presents a Wayne School District coin to honor Scott's work.

Cory makes a motion to approve employee separations. Jeff seconds. All in favor.

Curtis asks if anyone has any items.

Shawn asks about checkbook for administrators. Tyler comments it has been resolved and isn't going to work. Shawn then asks about technology problems and that teachers are complaining to him. He asks Andrea Peterson what can be done. Shawn asks what he should tell them. Tyler comments that they should take complaints to Andrea to resolve. Andrea welcomes direct communication. Andrea and Jared talk about various changes that have happened and say they would welcome teachers coming to ask for help. Curtis asks about how specific filters work on iPads. Andrea replies that filters work at home and at school. She explains that many changes happened over the summer. They are also testing a new management system. Jared reiterates that there are a few glitches, but much of it is out of their control. Cherie comments that she sees some of the frustrations of the teachers. There are some things that are different that make it more challenging to use in the elementary setting. Shawn comments that if a teacher wants to use a SmartBoard, it should be their option. Andrea comments that there is no money for computers and that there isn't money in the budget for both smartboards and computers.

Curtis comments that there are difficulties and that the proper way to address this is to go through the proper chain. He states that the board needs to be good at pointing people in the

right direction. Teachers should go first to tech staff, then Andrea, then Administrator, then Superintendent. Cherie comments on how this particular teacher is using the smartboard. Curtis states that it isn't this body who solves this problem.

Jared states that there are some issues that might be coming because of a state mandate in the security framework.

Cory asks about dugouts being built. Do those building them know they will belong to the high school? Yes. April asks if there is communication with Heidi Woolsey (Athletic Director) and Mary Bray. Mary says yes, Heidi says no.

Shawn makes a motion to go to closed session per Utah Code Annotated Section 52-4-205(1)(a) at 9:04 pm. Cory seconded the motion.

Shawn Davis – Yes
Cory Anderson – Yes
Curtis Whipple – Yes
April Torgerson – Yes
Jeffrey Chappell - Yes

Curtis declares the meeting back in open session at 9:54 pm.

Curtis adjourned the meeting at 9:55 pm.

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00011318	536.00	11/07/19	48605 APPLE COMPUTER INC	C
01	00011319	202.78	11/07/19	55225 AT&T MOBILITY	C
01	00011320	228.41	11/07/19	94347 BICKNELL TOWN	C
01	00011321	661.97	11/07/19	98140 BLACKBURN'S AUTO BODY	C
01	00011322	91.41	11/07/19	107706 BRIAN AUTO PARTS INC.	C
01	00011323	4,672.83	11/07/19	107708 BRIAN FARM SERVICE CENTER	C
01	00011324	45.67	11/07/19	5096 Blackburn Recreation	C
01	00011325	185.47	11/07/19	134372 CENTRAL ELECTRIC SUPPLY	C
01	00011326	105.40	11/07/19	8761 Cheralyn Thatcher	C
01	00011327	50.00	11/07/19	590 Davis School District	C
01	00011328	95.00	11/07/19	343257 Emery Telcom	C
01	00011329	1,120.00	11/07/19	329155 GRUNDY TRUCKING	C
01	00011330	700.00	11/07/19	3778 Interstate Billing Service, Inc.	C
01	00011331	330.75	11/07/19	8788 Jim Ogden	C
01	00011332	4,629.65	11/07/19	487770 KENWORTH SALES COMPANY	C
01	00011333	494.35	11/07/19	529782 LOA BUILDERS SUPPLY	C
01	00011334	1,016.09	11/07/19	561574 M & D AUTO PARTS & REPAIR	C
01	00011335	1,183.09	11/07/19	565150 MEADOW GOLD DAIRIES	C
01	00011336	1,202.65	11/07/19	585855 Mountainland Supply Company	C
01	00011337	6,750.86	11/07/19	605175 NICHOLAS & COMPANY	C
01	00011338	24.44	11/07/19	622200 OFFICE DEPOT	C
01	00011339	826.00	11/07/19	696744 PEAK ALARM COMPANY INC	C
01	00011340	158.71	11/07/19	729254 QUILL CORPORATION	C
01	00011341	1,014.59	11/07/19	781525 SEVIER OFFICE SUPPLY	C
01	00011342	400.00	11/07/19	781515 SEVIER SCHOOL DIST FOUNDATION	C
01	00011343	82.20	11/07/19	802090 SNAPSHOT MULTIMEDIA	C
01	00011344	898.98	11/07/19	804660 SOUTH CENTRAL COMMUNICATI	C
01	00011345	32.42	11/13/19	94347 BICKNELL TOWN	C
01	00011346	1,686.73	11/13/19	163371 CENTRAL UTAH EDUCATIONAL SERVI	C
01	00011347	10.50	11/13/19	232926 ELLETT SERVICE & DISTRIBU	C
01	00011348	304.81	11/13/19	292557 FREMONT IRRIGATION CO	C
01	00011349	5,309.20	11/13/19	304058 GASCARD/STATE OF UTAH	C
01	00011350	1,810.80	11/13/19	817 Gum Drop Cases, LLC	C
01	00011351	2,812.50	11/13/19	5894 Lifetouch NSS Accts Receivable	C
01	00011352	250.00	11/13/19	6262 Logomaniax, Inc.	C
01	00011353	74.85	11/13/19	784727 THE SHIRT STOP	C
01	00011354	899.40	11/13/19	807484 THE SPORTSKEEPER	C
01	00011355	96.50	11/13/19	190800 UTAH BUREAU OF CRIMINAL IDENTIF	C
01	00011356	220.90	11/13/19	926218 WAYNE COUNTY LANDFILL	C
01	00011357	11,464.46	11/15/19	2380 Cache Valley Bank	C
01	00011358	2,431.24	11/15/19	36757 AMERICAN FAMILY LIFE INS	C
01	00011359	4,614.99	11/15/19	4618 AxisPlus Benefits	C
01	00011360	67,577.35	11/15/19	423930 INTERNAL REVENUE SERVICE	C
01	00011361	98.97	11/15/19	717658 LEGAL SHIELD	C
01	00011362	709.39	11/15/19	787 LIBERTY NATIONAL LIFE INSURANCE COMPANY	C
01	00011363	1,800.00	11/15/19	524900 LIFE INS CO OF THE SOUTHWEST	C
01	00011364	1,674.13	11/15/19	341980 THE HARTFORD	C
01	00011365	79,496.99	11/15/19	891117 UTAH SCHOOL BOARDS ASSN	C
01	00011366	106.95	11/15/19	890950 UTAH SCHOOL EMPLOYEES ASN	C
01	00011367	12,383.57	11/15/19	891185 UTAH STATE TAX COMM	C
01	00011368	69,941.53	11/15/19	891109 Utah Retirement Systems	C
01	00011369	440.60	11/15/19	926220 WAYNE EDUCATION ASSN	C
01	00011370	221.95	11/21/19	584894 APRIL MORRISON	C
01	00011371	490.73	11/21/19	36500 Amazon	C
01	00011372	1,594.08	11/21/19	98140 BLACKBURN'S AUTO BODY	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00011373	1,103.35	11/21/19	113177 BRYSONS SALES AND SERVICE	C
01	00011374	20.32	11/21/19	729729 CENTURYLINK	C
01	00011375	103.00	11/21/19	343259 HANKSVILLE TOWN	C
01	00011376	126.00	11/21/19	527582 LINDA'S COUNTRY DECOR	C
01	00011377	36.85	11/21/19	529797 LOA TOWN	C
01	00011378	535.25	11/21/19	6262 Logomaniax, Inc.	C
01	00011379	631.08	11/21/19	376648 MICHAEL T. HUDSON O.T.R./L	C
01	00011380	5,050.00	11/21/19	8770 Oasis Stage Werks	C
01	00011381	673.15	11/21/19	8796 Penn State Industries, Inc.	C
01	00011382	302.51	11/21/19	2607 Pepsi Beverage Company	C
01	00011383	6,342.68	11/21/19	7005 Presence Learning, Inc.	C
01	00011384	635.50	11/21/19	760052 ROYALS FOOD TOWN	C
01	00011385	107.00	11/21/19	1368 Robert I. Merrill Co.	C
01	00011386	75.00	11/21/19	802090 SNAPSHOT MULTIMEDIA	C
01	00011387	1,100.00	11/21/19	6955 Special Education Consulting Services	C
01	00011388	1,200.00	11/21/19	4189 Squire & Company, PC	C
01	00011389	3,465.00	11/21/19	3719 UTAH SCHOOL BOARDS ASSN	C
01	00011390	15,796.19	11/25/19	4626 Bank of America Credit Card	C
01	00011391	1,195.53	11/26/19	113177 BRYSONS SALES AND SERVICE	C
01	00011392	425.87	11/26/19	115500 BULL MOUNTAIN MARKET	C
01	00011393	500.00	11/26/19	8834 Bicknell Memorial Fund	C
01	00011394	6,874.97	11/26/19	303548 GARKANE ENERGY	C
01	00011395	1,988.76	11/26/19	487770 KENWORTH SALES COMPANY	C
01	00011396	1,438.88	11/26/19	6262 Logomaniax, Inc.	C
01	00011397	416.54	11/26/19	782469 SIGN CENTRAL	C
01	00011398	600.00	11/26/19	8826 Shaun Dee Christensen	C
01	00011399	525.00	11/26/19	6041 The Bicknell Theatre	C
01	00011400	35.00	11/26/19	890955 UTAH DEPARTMENT OF	C
Total Bank No 01		347,566.27			
11	00000174	19.61	11/21/19	4839 Dwight Ellett	A
11	00000175	10.04	11/21/19	507 Jan O. Brown	A
11	00000176	688.46	11/21/19	329152 JESSICA GRUNDY	A
11	00000177	44.24	11/21/19	6173 Jamie Webb	A
11	00000178	677.62	11/21/19	4502 Jared Hallows	A
11	00000179	192.64	11/21/19	5657 John M Fahey	A
11	00000180	138.29	11/21/19	104495 MARY BRAY	A
11	00000181	239.24	11/21/19	104444 SARA BRADBURY	A
Total Bank No 11		2,010.14			
Total Manual Checks					.00
Total Computer Checks					347,566.27
Total ACH Checks					2,010.14
Total Other Checks					.00
Total Electronic Checks					.00
Total Computer Voids					.00
Total Manual Voids					.00
Total ACH Voids					.00
Total Other Voids					.00
Total Electronic Voids					.00
Grand Total					349,576.41
Number of Checks					91

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100011016	07/17/19	8575	CJ Roderick		
00042849	CJSCHOLARSHIP20		Dixie & Joe Bowler Scholarship	1,000.00	
21-704-0-0505-1000-890	WHS Scholarship-Dixe&Joe Bowler			1,000.00	C Computer
			Total Check:	1,000.00	
0100011017	07/17/19	329155	GRUNDY TRUCKING		
00042850	4036	20000075		625.00	
10-704-0-2785-2620-680	BUILDING MAINT AND SUPPLIES-WHS			625.00	C Computer
			Total Check:	625.00	
0100011018	07/17/19	8419	Hannah Morrill		
00042851	HANNAHSCHLRSP20		Dixie & Joe Bowler Scholarship	1,000.00	
21-704-0-0505-1000-890	WHS Scholarship-Dixe&Joe Bowler			1,000.00	C Computer
			Total Check:	1,000.00	
0100011019	07/17/19	527582	LINDA'S COUNTRY DECOR		
00042852	2476	20000071		60.00	
10-034-0-0005-2310-890	MISCELLANEOUS - BOARD			60.00	C Computer
			Total Check:	60.00	
0100011020	07/17/19	583737	MORETON & COMPANY - UTAH		
00042853	481430	20000067		1,880.00	
10-034-0-9999-2310-522	INSURANCE - LIABILITY			1,880.00	C Computer
			Total Check:	1,880.00	
0100011021	07/17/19	609860	NORTH SEVIER HIGH SCHOOL		
00042854	9719VB	20000082	V.B. Tourn. Entry Fees	250.00	
21-704-0-0242-1000-890	WHS Volleyball			250.00	C Computer
			Total Check:	250.00	
0100011022	07/17/19	696744	PEAK ALARM COMPANY INC		
00042855	958205	20000041		83.85	
10-108-0-2785-2600-490	PROPERTY SERVICES - MAINTENANCE-HES			83.85	C Computer
00042855	958205	20000041		127.59	
10-112-0-2785-2600-490	PROPERTY SERVICES - MAINTENANCE-LES			127.59	C Computer
00042855	958205	20000041		127.59	
10-302-0-2785-2600-490	PROPERTY SERVICES - MAINTENANCE-WMS			127.59	C Computer
00042855	958205	20000041		127.59	
10-704-0-2785-2600-490	PROPERTY SERVICES - MAINTENANCE-WHS			127.59	C Computer
			Total Check:	466.62	
0100011023	07/17/19	744076	RICHFIELD CHAMBER OF COMMERCE		
00042856	1ABB8161719	20000081	Entry Fees Baseball	275.00	
21-704-0-0232-1000-890	WHS Baseball			275.00	C Computer
			Total Check:	275.00	
0100011024	07/17/19	774566	SCHOOL SPECIALTY SUPPLY		
00042857	208123172554	20000060		241.46	
10-112-0-0050-1000-612	SUPPLIES - INSTRUCTION-LES			241.46	C Computer
			Total Check:	241.46	
0100011025	07/17/19	784727	THE SHIRT STOP		
00042858	16814	20000083		914.60	
21-704-0-0242-1000-890	WHS Volleyball			914.60	C Computer
			Total Check:	914.60	

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011026	07/17/19	6041	The Bicknell Theatre			
00042859	07172019_13	20000079	August Birthday Certificates	225.00		
10-034-0-0005-2500-291			Other Employee Benefits - Misc.	225.00	C	Computer
			Total Check:	225.00		
0100011027	07/17/19	7781	Traven Peterson			
00042860	TRAVENSCLRHP201		Dixie & Joe Bowler Scholarship	1,000.00		
21-704-0-0505-1000-890			WHS Scholarship-Dixe&Joe Bowler	1,000.00	C	Computer
			Total Check:	1,000.00		
0100011028	07/17/19	3719	UTAH SCHOOL BOARDS ASSN			
00042863	2595	20000042	USBA Board Book 2019-20	1,010.13		
10-034-0-0005-2310-810			DUES AND FEES - BOARD	1,010.13	C	Computer
00042863	2595	20000042		456.68		
10-034-0-0005-2320-810			DUES AND FEES - SUPERINTENDENT	456.68	C	Computer
00042863	2595	20000042		533.19		
10-034-0-0005-2500-670			SOFTWARE - BUSINESS ADMIN	533.19	C	Computer
00042862	2643	20000042	Association, Allocation Dues 2019-20	2,021.27		
10-034-0-0005-2310-810			DUES AND FEES - BOARD	2,021.27	C	Computer
00042862	2643	20000042		913.81		
10-034-0-0005-2320-810			DUES AND FEES - SUPERINTENDENT	913.81	C	Computer
00042862	2643	20000042		1,066.92		
10-034-0-0005-2500-670			SOFTWARE - BUSINESS ADMIN	1,066.92	C	Computer
00042861	2683	20000042	Policy Service 2019-20	757.60		
10-034-0-0005-2310-810			DUES AND FEES - BOARD	757.60	C	Computer
00042861	2683	20000042		342.51		
10-034-0-0005-2320-810			DUES AND FEES - SUPERINTENDENT	342.51	C	Computer
00042861	2683	20000042		399.89		
10-034-0-0005-2500-670			SOFTWARE - BUSINESS ADMIN	399.89	C	Computer
			Total Check:	7,502.00		
0100011029	07/17/19	891194	UTAH SCHOOL BOARDS RISK			
00042864	07172019_20	20000001	Workers Compensation Coverage/Annual	355.00		
10-034-0-0005-2230-270			Workers Compensation Insurance	355.00	C	Computer
00042864	07172019_20	20000001		289.00		
10-034-0-0005-2590-270			Workers Compensation Insurance	289.00	C	Computer
00042864	07172019_20	20000001		139.00		
10-034-0-0005-2310-270			Workers Compensation Insurance	139.00	C	Computer
00042864	07172019_20	20000001		358.00		
10-034-0-0005-2320-270			Workers Compensation Insurance	358.00	C	Computer
00042864	07172019_20	20000001		390.00		
10-034-0-0005-2500-270			Workers Compensation Insurance	390.00	C	Computer
00042864	07172019_20	20000001		164.00		
10-034-0-0050-2400-270			Workers Compensation Insurance	164.00	C	Computer
00042864	07172019_20	20000001		972.00		
10-034-0-1205-2400-270			Workers Compensation Insurance	972.00	C	Computer
00042864	07172019_20	20000001		1,118.00		
10-034-0-2785-2600-270			Workers Compensation Insurance	1,118.00	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 01						
0100011029	07/17/19	891194	UTAH SCHOOL BOARDS RISK			
00042864	07172019_20	20000001		457.00		
	10-108-0-0050-1000-270		Workers Compensation Insurance	457.00	C	Computer
00042864	07172019_20	20000001		198.00		
	10-108-0-0050-2400-270		Workers Compensation Insurance	198.00	C	Computer
00042864	07172019_20	20000001		4,021.00		
	10-112-0-0050-1000-270		Workers Compensation Insurance	4,021.00	C	Computer
00042864	07172019_20	20000001		531.00		
	10-112-0-0050-2400-270		Workers Compensation Insurance	531.00	C	Computer
00042864	07172019_20	20000001		2,617.00		
	10-302-0-0050-1000-270		Workers Compensation Insurance	2,617.00	C	Computer
00042864	07172019_20	20000001		508.00		
	10-302-0-0050-2400-270		Workers Compensation Insurance	508.00	C	Computer
00042864	07172019_20	20000001		723.00		
	10-555-0-5315-2700-270		Workers Compensation Insurance	723.00	C	Computer
00042864	07172019_20	20000001		3,929.00		
	10-704-0-0050-1000-270		Workers Compensation Insurance	3,929.00	C	Computer
00042864	07172019_20	20000001		956.00		
	10-704-0-0050-2400-270		Workers Compensation Insurance	956.00	C	Computer
00042864	07172019_20	20000001		227.00		
	10-704-0-7524-1000-270		Workers Compensation Insurance	227.00	C	Computer
00042864	07172019_20	20000001		667.00		
	51-034-0-8001-3100-270		Workers Compensation Insurance	667.00	C	Computer
Total Check:				18,619.00		
0100011030	07/17/19	891110	UTAH SCHOOL SUPT ASSOC			
00042865	20192020Dues	20000077	Membership Dues 2019-20	220.00		
	10-034-0-0005-2320-810		DUES AND FEES - SUPERINTENDENT	220.00	C	Computer
Total Check:				220.00		
0100011031	07/17/19	891185	UTAH STATE TAX COMM			
00042866	07172019_11	20000085		.61		
	21-704-0-0181-1000-890		WHS Band	.61	C	Computer
00042866	07172019_11	20000085		6.71		
	21-704-0-0232-1000-890		WHS Baseball	6.71	C	Computer
00042866	07172019_11	20000085		20.74		
	21-704-0-0242-1000-890		WHS Volleyball	20.74	C	Computer
00042866	07172019_11	20000085		43.37		
	21-704-0-0244-1000-890		WHS Track	43.37	C	Computer
00042866	07172019_11	20000085		34.16		
	21-704-0-0250-1000-890		WHS Yearbook	34.16	C	Computer
00042866	07172019_11	20000085		5.80		
	21-704-0-2001-1000-890		WHS General	5.80	C	Computer
00042866	07172019_11	20000085		10.67		
	21-704-0-3602-1000-890		WHS Senior Class	10.67	C	Computer
Total Check:				122.06		
0100011032	07/17/19	8435	Vanessa Barlow			

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011032	07/17/19	8435	Vanessa Barlow			
00042867	VANESSASCHLSHP2		Dixie & Joe Bowler Scholarship	1,000.00		
21-704-0-0505-1000-890			WHS Scholarship-Dixe&Joe Bowler	1,000.00	C	Computer
				Total Check:	1,000.00	
0100011033	07/17/19	926218	WAYNE COUNTY LANDFILL			
00042868	060419		Dump Charges	200.25		
10-034-0-2785-2600-410			UTILITIES-DO	200.25	C	Computer
				Total Check:	200.25	
0100011043	07/22/19	4626	Bank of America Credit Card			
00042926	KristinCCJuly19 20000089			113.07		
10-704-0-0050-2120-580			TRAVEL - COUSELOR-WHS	113.07	C	Computer
00042926	KristinCCJuly19 20000089			80.76		
10-704-0-6600-1000-612			SUPPLIES - TRADE-WHS	80.76	C	Computer
00042926	KristinCCJuly19 20000089			175.72		
10-704-0-6600-2200-580			TRAVEL - TRADE-WHS	175.72	C	Computer
00042926	KristinCCJuly19 20000089			19.99		
21-704-0-0181-1000-890			WHS Band	19.99	C	Computer
00042931	HeatherCCJuly20 20000076			397.56		
10-034-0-0005-2500-290			Other Employee Benefits - Wellness Init	397.56	C	Computer
00042928	HeatherJuly2019 20000076			680.90		
10-034-0-0005-2500-290			Other Employee Benefits - Wellness Init	680.90	C	Computer
00042929	HeatherCCJuly20 20000076			337.92		
10-034-0-0005-2500-290			Other Employee Benefits - Wellness Init	337.92	C	Computer
00042930	AndreaCCJuly204 20000080			410.19		
10-034-0-0005-2230-580			TRAVEL - TECHNOLOGY-DO	410.19	C	Computer
00042927	AndreaCCJuly204 20000080			12.99		
10-034-0-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	12.99	C	Computer
00042930	AndreaCCJuly204 20000080			82.99		
10-034-0-0005-2320-610			SUPPLIES - SUPERINTENDENT	82.99	C	Computer
				Total Check:	2,312.09	
0100011056	08/06/19	36757	AMERICAN FAMILY LIFE INS			
00042934	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	33.02		
10-000-0-0000-9545-888			Payroll Liabilities	33.02	C	Computer
				Total Check:	33.02	
0100011057	08/06/19	4618	AxisPlus Benefits			
00042935	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	2,325.00		
10-000-0-0000-9545-888			Payroll Liabilities	2,325.00	C	Computer
				Total Check:	2,325.00	
0100011058	08/06/19	423930	INTERNAL REVENUE SERVICE			
00042936	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	1,404.41		
10-000-0-0000-9542-888			Payroll Liabilities	1,404.41	C	Computer
00042936	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	183.14		
10-000-0-0000-9542-888			Payroll Liabilities	183.14	C	Computer
00042936	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	3,068.78		
10-000-0-0000-9531-888			Payroll Liabilities	3,068.78	C	Computer
00042936	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	3,068.78		

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100011058	08/06/19	423930	INTERNAL REVENUE SERVICE				
00042936	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	3,068.78			
10-000-0-0000-9541-888			Payroll Liabilities	3,068.78	C	Computer	
00042942	30-JUL-19		Vendor Liabilities 07/31/19 Teach FY:	71.04			
10-000-0-0000-9542-888			Payroll Liabilities	71.04	C	Computer	
00042942	30-JUL-19		Vendor Liabilities 07/31/19 Teach FY:	782.42			
10-000-0-0000-9531-888			Payroll Liabilities	782.42	C	Computer	
00042942	30-JUL-19		Vendor Liabilities 07/31/19 Teach FY:	782.42			
10-000-0-0000-9541-888			Payroll Liabilities	782.42	C	Computer	
00042936	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	84.35			
51-000-0-0000-9531-888			Payroll Liabilities	84.35	C	Computer	
00042936	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	76.58			
51-000-0-0000-9542-888			Payroll Liabilities	76.58	C	Computer	
00042936	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	84.35			
51-000-0-0000-9541-888			Payroll Liabilities	84.35	C	Computer	
			Total Check:	9,606.27			
0100011059	08/06/19	717658	LEGAL SHIELD				
00042937	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	9.71			
10-000-0-0000-9545-888			Payroll Liabilities	9.71	C	Computer	
00042937	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	3.24			
51-000-0-0000-9545-888			Payroll Liabilities	3.24	C	Computer	
			Total Check:	12.95			
0100011060	08/06/19	787	LIBERTY NATIONAL LIFE INSURANCE COMPANY				
00042938	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	147.86			
10-000-0-0000-9545-888			Payroll Liabilities	147.86	C	Computer	
			Total Check:	147.86			
0100011061	08/06/19	341980	THE HARTFORD				
00042945	08-06-2019_1		July Life Insurance	1,566.48			
10-034-0-0050-2200-240			Insurance Benefits	1,566.48	C	Computer	
			Total Check:	1,566.48			
0100011062	08/06/19	891117	UTAH SCHOOL BOARDS ASSN				
00042939	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	16,237.50			
10-000-0-0000-9545-888			Payroll Liabilities	16,237.50	C	Computer	
00042939	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	330.50			
51-000-0-0000-9545-888			Payroll Liabilities	330.50	C	Computer	
			Total Check:	16,568.00			
0100011063	08/06/19	891185	UTAH STATE TAX COMM				
00042940	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	883.45			
10-000-0-0000-9543-888			Payroll Liabilities	883.45	C	Computer	
00042940	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	40.60			
51-000-0-0000-9543-888			Payroll Liabilities	40.60	C	Computer	
00042940	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	136.65			
10-000-0-0000-9543-888			Payroll Liabilities	136.65	C	Computer	
00042943	30-JUL-19		Vendor Liabilities 07/31/19 Teach FY:	131.22			
10-000-0-0000-9543-888			Payroll Liabilities	131.22	C	Computer	

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100011063	08/06/19	891185	UTAH STATE TAX COMM				
			Total Check:	1,191.92			
0100011064	08/06/19	891109	Utah Retirement Systems				
00042941	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	6,620.00			
10-000-0-0000-9532-888			Payroll Liabilities	6,620.00	C		Computer
00042941	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	425.13			
10-000-0-0000-9532-888			Payroll Liabilities	425.13	C		Computer
00042941	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	226.07			
10-000-0-0000-9545-888			Payroll Liabilities	226.07	C		Computer
00042941	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	150.00			
10-000-0-0000-9545-888			Payroll Liabilities	150.00	C		Computer
00042941	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	50.00			
51-000-0-0000-9545-888			Payroll Liabilities	50.00	C		Computer
00042941	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	4,658.86			
10-000-0-0000-9533-888			Payroll Liabilities	4,658.86	C		Computer
00042941	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	261.21			
51-000-0-0000-9533-888			Payroll Liabilities	261.21	C		Computer
00042941	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	909.74			
10-000-0-0000-9533-888			Payroll Liabilities	909.74	C		Computer
00042941	29-JUL-19		Vendor Liabilities 07/31/19 Class FY:	1,897.78			
10-000-0-0000-9533-888			Payroll Liabilities	1,897.78	C		Computer
00042944	30-JUL-19		Vendor Liabilities 07/31/19 Teach FY:	2,251.73			
10-000-0-0000-9533-888			Payroll Liabilities	2,251.73	C		Computer
00042944	30-JUL-19		Vendor Liabilities 07/31/19 Teach FY:	144.72			
10-000-0-0000-9533-888			Payroll Liabilities	144.72	C		Computer
			Total Check:	17,595.24			
0100011074	08/07/19	55225	AT&T MOBILITY				
00042981	X07282019		Cell phones July 2019	202.70			
10-034-0-2785-2600-530			TELEPHONE - DO	202.70	C		Computer
			Total Check:	202.70			
0100011075	08/07/19	94347	BICKNELL TOWN				
00042982	BICKNELLWTR7-31		Bicknell Water July 2019	25.71			
10-034-0-2785-2600-410			UTILITIES-DO	25.71	C		Computer
00042982	BICKNELLWTR7-31		Bicknell Water July 2019	25.02			
10-302-0-2785-2600-410			UTILITIES-WMS	25.02	C		Computer
00042982	BICKNELLWTR7-31		Bicknell Water July 2019	72.40			
10-034-0-2785-2600-410			UTILITIES-DO	72.40	C		Computer
00042982	BICKNELLWTR7-31		Bicknell Water July 2019	35.80			
10-302-0-2785-2600-410			UTILITIES-WMS	35.80	C		Computer
00042982	BICKNELLWTR7-31		Bicknell Water July 2019	41.83			
10-302-0-2785-2600-410			UTILITIES-WMS	41.83	C		Computer
00042982	BICKNELLWTR7-31		Bicknell Water July 2019	46.78			
10-034-0-2785-2600-410			UTILITIES-DO	46.78	C		Computer
00042982	BICKNELLWTR7-31		Bicknell Water July 2019	30.00			
10-704-0-2785-2600-410			UTILITIES-WHS	30.00	C		Computer

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 01						
0100011075	08/07/19	94347	BICKNELL TOWN			
				Total Check:	277.54	
0100011076	08/07/19	107706	BRIAN AUTO PARTS INC.			
00042983	202856	20000015		32.68		
10-034-0-2785-2650-680			FLEET VEHICLE MAINT AND SUPPLIES	32.68	C	Computer
00042984	203354	20000015		44.68		
10-034-0-2785-2650-680			FLEET VEHICLE MAINT AND SUPPLIES	44.68	C	Computer
00042987	43042	20000016		1,041.13		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	1,041.13	C	Computer
00042986	43423	20000016		350.29		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	350.29	C	Computer
00042985	203958	20000014		15.65		
10-704-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WHS	15.65	C	Computer
				Total Check:	1,484.43	
0100011077	08/07/19	107708	BRIAN FARM SERVICE CENTER			
00042993	B121935	20000063		416.90		
32-034-0-9999-4000-610			Site improvement - Supplies	416.90	C	Computer
00042994	B122485	20000063		77.98		
32-034-0-9999-4000-610			Site improvement - Supplies	77.98	C	Computer
00042988	B122671	20000044		26.99		
10-034-0-2785-2630-680			GROUNDS MAINT AND SUPPLIES-DO	26.99	C	Computer
00042995	B123538	20000062		42.99		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	42.99	C	Computer
00042989	B124051	20000062		5.35		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	5.35	C	Computer
00042990	B120887	20000010		54.64		
10-704-0-2785-2630-680			GROUNDS MAINT AND SUPPLIES-WHS	54.64	C	Computer
00042991	B121009	20000046		10.15		
10-112-0-2785-2630-680			GROUNDS MAINT AND SUPPLIES-LES	10.15	C	Computer
00042992	B121016	20000046		9.84		
10-112-0-2785-2630-680			GROUNDS MAINT AND SUPPLIES-LES	9.84	C	Computer
				Total Check:	644.84	
0100011078	08/07/19	113177	BRYSONS SALES AND SERVICE			
00042996	165216	20000099		643.94		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	643.94	C	Computer
00042997	165417	20000105		188.48		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	188.48	C	Computer
				Total Check:	832.42	
0100011079	08/07/19	116049	BURBIDGE & WHITE			
00042998	84952	20000096		68.00		
10-034-0-0005-2500-349			LEGAL SERVICES - SUPPORT SERVICES	68.00	C	Computer
				Total Check:	68.00	
0100011080	08/07/19	5096	Blackburn Recreation			
00043002	031319		Shovel	14.49		
10-034-0-2785-2630-680			GROUNDS MAINT AND SUPPLIES-DO	14.49	C	Computer
00043001	031637		Supplies	5.99		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011080	08/07/19	5096	Blackburn Recreation			
00043001	031637		Supplies	5.99		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	5.99	C	Computer
00043000	031777		Supplies	27.92		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	27.92	C	Computer
00042999	031925		Supplies	13.99		
10-034-0-2785-2630-680			GROUNDS MAINT AND SUPPLIES-DO	13.99	C	Computer
			Total Check:	62.39		
0100011081	08/07/19	134372	CENTRAL ELECTRIC SUPPLY			
00043004	228401	20000064		163.41		
32-034-0-9999-4000-610			Site improvement - Supplies	163.41	C	Computer
00043003	229928	20000033		401.98		
10-302-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	401.98	C	Computer
00043005	229927	20000034		49.98		
10-704-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WHS	49.98	C	Computer
			Total Check:	615.37		
0100011082	08/07/19	163371	CENTRAL UTAH EDUCATIONAL SERVI			
00043012	W02956		IPad Repair	30.00		
21-302-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	30.00	C	Computer
00043011	W02957		IPad Repair	30.00		
21-302-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	30.00	C	Computer
00043010	W02958		IPad Repair	50.00		
21-302-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	50.00	C	Computer
00043006	W02930		IPad Repair	20.00		
21-704-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	20.00	C	Computer
00043007	W02934		IPad Repair	20.00		
21-704-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	20.00	C	Computer
00043013	W02928		IPad Repair	30.00		
21-704-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	30.00	C	Computer
00043008	I3885		Odysseyware License	350.00		
10-704-0-1609-1000-670			SOFTWARE - ADULT ED	350.00	C	Computer
00043009	I3886		Edgenuity Concurrent Licenses	1,650.00		
10-302-0-5336-1000-612			SUPPLIES - AT RISK-WMS	1,650.00	C	Computer
00043009	I3886		Edgenuity Concurrent Licenses	1,650.00		
10-704-0-5336-1000-612			SUPPLIES - AT RISK-WHS	1,650.00	C	Computer
			Total Check:	3,830.00		
0100011083	08/07/19	180767	DEPARTMENT OF HEALTH			
00043014	19H5001486		Skills Development Program	18.16		
10-034-0-1205-2200-340			PROFESSIONAL SERVICES - SPECIAL ED-DO	18.16	C	Computer
			Total Check:	18.16		
0100011084	08/07/19	343257	Emery Telcom			
00043015	08012019		Hanksville Elem Telephone	95.00		
10-108-0-2785-2600-530			TELEPHONE - HES	95.00	C	Computer
			Total Check:	95.00		
0100011085	08/07/19	303548	GARKANE ENERGY			
00043016	July 2019 Bill		D.O Office Bldg.	43.35		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011085	08/07/19	303548	GARKANE ENERGY			
00043016	July 2019 Bill		D.O Office Bldg.	43.35		
10-034-0-2785-2600-622			ELECTRICITY-DO	43.35	C	Computer
00043016	July 2019 Bill		Hanksville Elem.	429.72		
10-108-0-2785-2600-622			ELECTRICITY-HES	429.72	C	Computer
00043016	July 2019 Bill		Loa Elementary	594.26		
10-112-0-2785-2600-622			ELECTRICITY-LES	594.26	C	Computer
00043016	July 2019 Bill		Wayne High School	1,205.65		
10-704-0-2785-2600-622			ELECTRICITY-WHS	1,205.65	C	Computer
00043016	July 2019 Bill		Rental House	35.00		
10-034-0-2785-2600-622			ELECTRICITY-DO	35.00	C	Computer
00043016	July 2019 Bill		Hanksville Water Pump	42.39		
10-108-0-2785-2600-622			ELECTRICITY-HES	42.39	C	Computer
00043016	July 2019 Bill		W.H.S. Shop	164.81		
10-704-0-2785-2600-622			ELECTRICITY-WHS	164.81	C	Computer
00043016	July 2019 Bill		Old Thurber	225.41		
10-034-0-2785-2600-622			ELECTRICITY-DO	225.41	C	Computer
00043016	July 2019 Bill		Middle School Gym	609.58		
10-302-0-2785-2600-622			ELECTRICITY-WMS	609.58	C	Computer
			Total Check:	3,350.17		
0100011086	08/07/19	363603	HILL'S HEATING & AIR CONDITION			
00043017	13331		Clean Furnace at Band Room	135.00		
10-302-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	135.00	C	Computer
			Total Check:	135.00		
0100011087	08/07/19	363633	HILLOCK SPORTS LLC			
00043018	19rd122	20000068		1,049.97		
21-704-0-0234-1000-890			WHS Boys Basketball	1,049.97	C	Computer
			Total Check:	1,049.97		
0100011088	08/07/19	8591	LEISA HILTON			
00043019	July 29 2019	20000109		174.50		
10-034-0-0005-2310-580			TRAVEL - BOARD	174.50	C	Computer
			Total Check:	174.50		
0100011089	08/07/19	529782	LOA BUILDERS SUPPLY			
00043038	015444	20000030		19.99		
10-704-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WHS	19.99	C	Computer
00043039	016033	20000030		27.15		
10-704-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WHS	27.15	C	Computer
00043040	015852	20000050		10.98		
10-034-0-2785-2630-680			GROUNDS MAINT AND SUPPLIES-DO	10.98	C	Computer
00043041	CREDIT		Credit showing on Statement 7-31-19	-1.89		
32-034-0-9999-4000-610			Site improvement - Supplies	-1.89	C	Computer
00043042	007833	20000066		74.95		
32-034-0-9999-4000-610			Site improvement - Supplies	74.95	C	Computer
00043020	008034	20000066		89.95		
32-034-0-9999-4000-610			Site improvement - Supplies	89.95	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
Bank No 01					
0100011089	08/07/19	529782 LOA BUILDERS SUPPLY			
00043021	009772	20000066	193.96		
32-034-0-9999-4000-610		Site improvement - Supplies	193.96	C	Computer
00043022	011015	20000066	98.43		
32-034-0-9999-4000-610		Site improvement - Supplies	98.43	C	Computer
00043023	012311	20000066	28.75		
32-034-0-9999-4000-610		Site improvement - Supplies	28.75	C	Computer
00043024	012514	20000066	42.35		
32-034-0-9999-4000-610		Site improvement - Supplies	42.35	C	Computer
00043025	012858	20000066	71.95		
32-034-0-9999-4000-610		Site improvement - Supplies	71.95	C	Computer
00043026	013715	20000066	35.75		
32-034-0-9999-4000-610		Site improvement - Supplies	35.75	C	Computer
00043027	013748	20000066	9.77		
32-034-0-9999-4000-610		Site improvement - Supplies	9.77	C	Computer
00043028	016034	20000066	291.54		
32-034-0-9999-4000-610		Site improvement - Supplies	291.54	C	Computer
00043029	007722	20000073	10,914.39		
32-034-0-9999-4000-450		Site improvement - Construction Services	10,914.39	C	Computer
00043030	007734	20000002	22.99		
10-108-0-2785-2630-680		GROUNDS MAINT AND SUPPLIES-HES	22.99	C	Computer
00043031	008797	20000002	99.97		
10-108-0-2785-2630-680		GROUNDS MAINT AND SUPPLIES-HES	99.97	C	Computer
00043032	012859	20000002	34.95		
10-108-0-2785-2630-680		GROUNDS MAINT AND SUPPLIES-HES	34.95	C	Computer
00043033	009004	20000028	19.98		
10-112-0-2785-2620-680		BUILDING MAINT AND SUPPLIES-LES	19.98	C	Computer
00043034	010111	20000005	87.94		
10-704-0-2785-2630-680		GROUNDS MAINT AND SUPPLIES-WHS	87.94	C	Computer
00043035	012863	20000048	33.98		
10-034-0-2785-2620-680		BUILDING MAINT AND SUPPLIES-DO	33.98	C	Computer
00043036	013743	20000048	54.98		
10-034-0-2785-2620-680		BUILDING MAINT AND SUPPLIES-DO	54.98	C	Computer
00043037	015303	20000048	9.49		
10-034-0-2785-2620-680		BUILDING MAINT AND SUPPLIES-DO	9.49	C	Computer
Total Check:			12,272.30		
0100011090	08/07/19	561574 M & D AUTO PARTS & REPAIR			
00043043	42159	20000035	5.49		
10-034-0-2785-2630-680		GROUNDS MAINT AND SUPPLIES-DO	5.49	C	Computer
00043044	42808	20000035	21.97		
10-034-0-2785-2630-680		GROUNDS MAINT AND SUPPLIES-DO	21.97	C	Computer
00043045	42500	20000052	2.99		
10-034-0-2785-2650-680		FLEET VEHICLE MAINT AND SUPPLIES	2.99	C	Computer
00043046	42832	20000052	1,237.51		
10-034-0-2785-2650-680		FLEET VEHICLE MAINT AND SUPPLIES	1,237.51	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011090	08/07/19	561574	M & D AUTO PARTS & REPAIR			
00043047	42585	20000053		809.82		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	809.82	C	Computer
			Total Check:	2,077.78		
0100011091	08/07/19	585855	Mountainland Supply Company			
00043048	S103174017.001	20000027		128.76		
10-704-0-2785-2630-680			GROUNDS MAINT AND SUPPLIES-WHS	128.76	C	Computer
00043049	S1031755972.001	20000027		36.34		
10-704-0-2785-2630-680			GROUNDS MAINT AND SUPPLIES-WHS	36.34	C	Computer
			Total Check:	165.10		
0100011092	08/07/19	8583	Omicron Technologies LLC			
00043050	2019-1999073277	20000098		135.99		
10-034-0-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	135.99	C	Computer
00043050	2019-1999073277	20000098		101.99		
10-108-0-0050-1000-650			TECHNOLOGY SUPPLIES - HES	101.99	C	Computer
00043050	2019-1999073277	20000098		101.99		
10-112-0-0050-1000-650			TECHNOLOGY SUPPLIES - LES	101.99	C	Computer
00043050	2019-1999073277	20000098		203.99		
10-302-0-0050-1000-650			TECHNOLOGY SUPPLIES - WMS	203.99	C	Computer
00043050	2019-1999073277	20000098		475.98		
10-704-0-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	475.98	C	Computer
			Total Check:	1,019.94		
0100011093	08/07/19	690541	PARADISE PRESS			
00043051	JJ43124	20000086		189.30		
10-112-0-0050-2400-612			SUPPLIES - OFFICE-LES	189.30	C	Computer
			Total Check:	189.30		
0100011094	08/07/19	709009	PIUTE SCHOOL DISTRICT			
00043052	19007		CTE Special Project Grant	13,280.78		
10-000-0-0000-9512-888			Accounts Payable	13,280.78	C	Computer
			Total Check:	13,280.78		
0100011095	08/07/19	718110	PROACTIVE NETWORK MANAGEMENT			
00043054	52731	20000084		1,156.30		
10-034-0-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	1,156.30	C	Computer
00043053	52817	20000070		253.26		
10-034-0-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	253.26	C	Computer
			Total Check:	1,409.56		
0100011096	08/07/19	7439	QBS, INC.			
00043055	I-015373	20000110		425.00		
10-034-0-0050-2200-340			PROFESSIONAL SERVICES - DO	425.00	C	Computer
			Total Check:	425.00		
0100011097	08/07/19	760052	ROYALS FOOD TOWN			
00043056	04-836366		Gloves for Farah	3.49		
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	3.49	C	Computer
			Total Check:	3.49		
0100011098	08/07/19	774368	SCHOLASTIC MAGAZINES			
00043058	M6705911	20000113		133.45		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011098	08/07/19	774368	SCHOLASTIC MAGAZINES			
00043058	M6705911	20000113		133.45		
10-112-0-0050-1000-641			BOOKS AND PERIODICALS - LES	133.45	C	Computer
00043057	M6718147	20000113		148.28		
10-112-0-0050-1000-641			BOOKS AND PERIODICALS - LES	148.28	C	Computer
00043059	M6718393	20000113		215.05		
10-112-0-0050-1000-641			BOOKS AND PERIODICALS - LES	215.05	C	Computer
			Total Check:	496.78		
0100011099	08/07/19	802090	SNAPSHOT MULTIMEDIA			
00043060	16474		Classified ads for July 2019	268.50		
10-034-0-0005-2320-540			ADVERTISING - PUBLIC NOTICES	268.50	C	Computer
			Total Check:	268.50		
0100011100	08/07/19	804660	SOUTH CENTRAL COMMUNICATI			
00043061	July 2019		District Office	239.73		
10-034-0-2785-2600-530			TELEPHONE - DO	239.73	C	Computer
00043061	July 2019		Loa Elem.	179.79		
10-112-0-2785-2600-530			TELEPHONE - LES	179.79	C	Computer
00043061	July 2019		Middle School	239.73		
10-302-0-2785-2600-530			TELEPHONE - WMS	239.73	C	Computer
00043061	July 2019		Wayne High School	239.73		
10-704-0-2785-2600-530			TELEPHONE - WHS	239.73	C	Computer
			Total Check:	898.98		
0100011101	08/07/19	890930	UTAH EDUCATION NETWORK/ U OF U			
00043062	20-0051	20000092		151.00		
10-704-0-5420-1000-670			SOFTWARE - TRUST LANDS-WHS	151.00	C	Computer
00043062	20-0051	20000092		101.00		
21-302-0-2001-1000-890			WMS General	101.00	C	Computer
			Total Check:	252.00		
0100011102	08/07/19	926201	WAXIE SANITARY SUPPLY			
00043063	78427358	20000090		425.66		
51-112-0-8001-3100-610			SUPPLIES - FOOD SERVICE-LES	425.66	C	Computer
00043064	78448700	20000088		4,383.18		
10-704-0-2785-2620-610			BUILDING CLEANING AND SUPPLIES-WHS	4,383.18	C	Computer
00043065	78448699	20000087		3,599.24		
10-112-0-2785-2620-610			BUILDING CLEANING AND SUPPLIES-LES	3,599.24	C	Computer
00043066	78442421	20000087		187.68		
10-112-0-2785-2620-610			BUILDING CLEANING AND SUPPLIES-LES	187.68	C	Computer
			Total Check:	8,595.76		
0100011103	08/07/19	926213	WAYNE COUNTY			
00043067	WCntyFairBth19	20000091	Booth for Wayne County Fair WHS Stdnt	45.00		
21-704-0-3606-1000-890			WHS Student Government	45.00	C	Computer
			Total Check:	45.00		
0100011104	08/07/19	926218	WAYNE COUNTY LANDFILL			
00043068	071719		Dump Fees	177.90		
10-034-0-2785-2600-410			UTILITIES-DO	177.90	C	Computer
			Total Check:	177.90		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011105	08/08/19	8613	Jared Swanson			
00043069	08-08-2019_1		Payroll Advance for Rent	1,500.00		
10-000-0-0000-8131-888			Receivables - Employee & Misc.	1,500.00	C	Computer
			Total Check:	1,500.00		
0100011106	08/16/19	4618	AxisPlus Benefits			
00043070	4124	20000135		66.00		
10-034-0-0005-2500-810			DUES AND FEES - BUSINESS ADMINISTRATOR	66.00	C	Computer
			Total Check:	66.00		
0100011107	08/16/19	729729	CENTURYLINK			
00043071	1474381119		CenturyLink July 2019	.41		
10-302-0-2785-2600-530			TELEPHONE - WMS	.41	C	Computer
00043071	1474381119		CenturyLink July 2019	1.20		
10-704-0-2785-2600-530			TELEPHONE - WHS	1.20	C	Computer
00043071	1474381119		CenturyLink July 2019	4.31		
10-034-0-2785-2600-530			TELEPHONE - DO	4.31	C	Computer
00043071	1474381119		CenturyLink July 2019	.68		
10-108-0-2785-2600-530			TELEPHONE - HES	.68	C	Computer
00043071	1474381119		CenturyLink July 2019	.14		
10-112-0-2785-2600-530			TELEPHONE - LES	.14	C	Computer
			Total Check:	6.74		
0100011108	08/16/19	8273	Christina Brown Design			
00043072	287	20000136		4,926.69		
32-034-0-9999-4000-450			Site improvement - Construction Services	4,926.69	C	Computer
			Total Check:	4,926.69		
0100011109	08/16/19	2020	Clarks Home Fire Safety			
00043077	2967	20000139		97.84		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	97.84	C	Computer
00043077	2967	20000139		68.31		
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	68.31	C	Computer
00043077	2967	20000139		67.59		
10-302-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	67.59	C	Computer
00043080	2967	20000139		186.26		
10-704-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WHS	186.26	C	Computer
00043079	2966	20000139		98.89		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	98.89	C	Computer
00043076	2966	20000139		69.04		
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	69.04	C	Computer
00043076	2966	20000139		68.31		
10-302-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	68.31	C	Computer
00043073	2966	20000139		188.26		
10-704-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WHS	188.26	C	Computer
00043078	2968	20000139		269.64		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	269.64	C	Computer
00043075	2968	20000139		188.26		
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	188.26	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011109	08/16/19	2020	Clarks Home Fire Safety			
00043075	2968	20000139		186.26		
10-302-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	186.26	C	Computer
00043075	2968	20000139		513.34		
10-704-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WHS	513.34	C	Computer
00043074	2969	20000139		141.63		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	141.63	C	Computer
00043074	2969	20000139		98.89		
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	98.89	C	Computer
00043074	2969	20000139		97.84		
10-302-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	97.84	C	Computer
00043074	2969	20000139		269.64		
10-704-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WHS	269.64	C	Computer
			Total Check:	2,610.00		
0100011110	08/16/19	304058	GASCARD/STATE OF UTAH			
00043081	NP56670451		July 2019 Fuel	24.00		
10-034-0-0005-2320-580			TRAVEL - SUPERINTENDENT	24.00	C	Computer
00043081	NP56670451		July 2019 Fuel	44.00		
10-108-0-0050-2400-580			TRAVEL - PRINCIPAL-HES	44.00	C	Computer
00043081	NP56670451		July 2019 Fuel	37.00		
10-034-0-1205-2400-580			TRAVEL - SPECIAL ED-DO	37.00	C	Computer
00043081	NP56670451		July 2019 Fuel	30.00		
10-034-0-0005-2500-580			TRAVEL - BUSINESS ADMIN	30.00	C	Computer
00043081	NP56670451		July 2019 Fuel	144.00		
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	144.00	C	Computer
00043081	NP56670451		July 2019 Fuel	155.00		
10-034-0-2785-2600-626			MOTOR FUEL - MAINTENANCE-DO	155.00	C	Computer
00043081	NP56670451		July 2019 Fuel	390.00		
10-034-0-2785-2600-626			MOTOR FUEL - MAINTENANCE-DO	390.00	C	Computer
00043081	NP56670451		July 2019 Fuel	383.29		
10-034-0-2785-2600-626			MOTOR FUEL - MAINTENANCE-DO	383.29	C	Computer
00043081	NP56670451		July 2019 Fuel	36.00		
10-034-0-0005-2230-580			TRAVEL - TECHNOLOGY-DO	36.00	C	Computer
00043081	NP56670451		July 2019 Fuel	41.00		
10-704-0-0050-2200-580			TRAVEL - TEACHERS-WHS	41.00	C	Computer
00043081	NP56670451		July 2019 Fuel	55.00		
10-704-0-5610-2600-626			FUEL - DRIVERS ED-WHS	55.00	C	Computer
			Total Check:	1,339.29		
0100011111	08/16/19	343259	HANKSVILLE TOWN			
00043082	07312019		Water Hanksville Elem July 2019	51.50		
10-108-0-2785-2600-410			UTILITIES-HES	51.50	C	Computer
			Total Check:	51.50		
0100011112	08/16/19	7188	James Wade Moosman			
00043083	000005	20000145	Repair Bus 3	378.00		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	378.00	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100011112	08/16/19	7188	James Wade Moosman				
			Total Check:	378.00			
0100011113	08/16/19	8605	Jason Marshall				
00043084	19114	20000126	50% Deposit for Motivational Speech a	500.00			
10-112-0-5420-1000-340			PROF.SERVICES - LAND TRUST-LES	500.00	C	Computer	
00043084	19114	20000126		500.00			
21-302-0-2020-1000-890			WMS Activities	500.00	C	Computer	
00043084	19114	20000126		500.00			
10-704-0-5420-1000-340			PROFESSIONAL SERVICES - LAND TRUST-WHS	500.00	C	Computer	
			Total Check:	1,500.00			
0100011114	08/16/19	7854	MORGAN INDUSTRIES INC				
00043085	J010838	20000137		47,386.12			
32-034-0-9999-4000-450			Site improvement - Construction Services	47,386.12	C	Computer	
			Total Check:	47,386.12			
0100011115	08/16/19	7005	Presence Learning, Inc.				
00043086	INV29371	20000149		1,200.00			
10-112-0-7524-1000-340			PROF.SERVICES - IDEA-LES	1,200.00	C	Computer	
00043086	INV29371	20000149		500.00			
10-302-0-7524-1000-340			PROF.SERVICES - IDEA-WMS	500.00	C	Computer	
00043086	INV29371	20000149		300.00			
10-704-0-7524-1000-340			PROF.SERVICES - IDEA-WHS	300.00	C	Computer	
			Total Check:	2,000.00			
0100011116	08/16/19	774341	SCHOLASTIC INC.				
00043087	19758291	20000102		79.46			
10-704-0-1609-1000-612			SUPPLIES - ADULT ED	79.46	C	Computer	
			Total Check:	79.46			
0100011117	08/16/19	6041	The Bicknell Theatre				
00043088	08162019_8	20000146	Birthday Gift Cards	250.00			
10-034-0-0005-2500-291			Other Employee Benefits - Misc.	250.00	C	Computer	
			Total Check:	250.00			
0100011118	08/16/19	1074	US FOODS, INC.				
00043089	5736820	20000122		221.18			
21-704-0-6450-1000-890			WHS FCCLA	221.18	C	Computer	
			Total Check:	221.18			
0100011119	08/16/19	891117	UTAH SCHOOL BOARDS ASSN				
00043090	USBALeadrsHP201	20000152		1,800.00			
10-034-0-0005-2310-580			TRAVEL - BOARD	1,800.00	C	Computer	
00043090	USBALeadrsHP201	20000152		450.00			
10-034-0-0005-2320-580			TRAVEL - SUPERINTENDENT	450.00	C	Computer	
00043090	USBALeadrsHP201	20000152		450.00			
10-034-0-0005-2500-580			TRAVEL - BUSINESS ADMIN	450.00	C	Computer	
			Total Check:	2,700.00			
0100011120	08/22/19	36500	Amazon				
00043091	488675473993	20000078		730.40			
10-034-0-0005-2500-290			Other Employee Benefits - Wellness Init	730.40	C	Computer	
00043101	439395375599	20000108		83.51			

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011120	08/22/19	36500	Amazon			
00043101	439395375599	20000108		83.51		
10-034-0-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	83.51	C	Computer
00043092	439395375599	20000108		439.42		
10-112-0-0050-1000-650			TECHNOLOGY SUPPLIES - LES	439.42	C	Computer
00043101	439395375599	20000108		177.96		
10-302-0-0050-1000-650			TECHNOLOGY SUPPLIES - WMS	177.96	C	Computer
00043101	439395375599	20000108		650.19		
10-704-0-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	650.19	C	Computer
00043102	976464987579	20000106		1,168.41		
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	1,168.41	C	Computer
00043103	537468396548	20000124		324.99		
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	324.99	C	Computer
00043104	447876543645	20000124		697.99		
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	697.99	C	Computer
00043105	998537557939	20000124		35.00		
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	35.00	C	Computer
00043106	656685635547		Amazon Purchases	231.74		
10-034-0-0005-2320-610			SUPPLIES - SUPERINTENDENT	231.74	C	Computer
00043107	436688957487		Amazon Purchases	379.99		
10-034-0-0005-2320-610			SUPPLIES - SUPERINTENDENT	379.99	C	Computer
00043100	678739548893		Amazon Purchases	279.99		
10-034-0-0005-2320-610			SUPPLIES - SUPERINTENDENT	279.99	C	Computer
00043099	757655875878		Amazon Purchases	259.76		
10-034-0-0005-2320-610			SUPPLIES - SUPERINTENDENT	259.76	C	Computer
00043098	598845374657		Credit Memo	-259.76		
10-034-0-0005-2320-610			SUPPLIES - SUPERINTENDENT	-259.76	C	Computer
00043097	468535784798		Credit Memo	-223.99		
10-034-0-0005-2320-610			SUPPLIES - SUPERINTENDENT	-223.99	C	Computer
00043096	579346695438		Amazon Purchase	90.54		
10-704-0-1205-1000-612			SUPPLIES - SPECIAL ED-WHS	90.54	C	Computer
00043095	463399673694		Amazon Purchase	11.44		
10-108-0-0050-1000-612			SUPPLIES - INSTRUCTION-HES	11.44	C	Computer
00043094	445498346945		Amazon Purchase	12.07		
10-108-0-0050-1000-612			SUPPLIES - INSTRUCTION-HES	12.07	C	Computer
00043093	846483594443		Amazon Purchase	34.70		
10-108-0-0050-1000-612			SUPPLIES - INSTRUCTION-HES	34.70	C	Computer
Total Check:				5,124.35		
0100011121	08/22/19	98140	BLACKBURN'S AUTO BODY			
00043108	225119		Fuel for forklift	15.92		
10-034-0-2785-2600-626			MOTOR FUEL - MAINTENANCE-DO	15.92	C	Computer
00043109	225995		Window Fluid	3.17		
10-034-0-2785-2650-680			FLEET VEHICLE MAINT AND SUPPLIES	3.17	C	Computer
00043110	16724		Vehicle Maintenance	170.00		
10-034-0-2785-2650-680			FLEET VEHICLE MAINT AND SUPPLIES	170.00	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011121	08/22/19	98140	BLACKBURN'S AUTO BODY			
00043111	15509		Propane Loa	173.64		
51-112-0-8001-3100-890			MISCELLANEOUS - FOOD SERVICE-LES	173.64	C	Computer
			Total Check:	362.73		
0100011122	08/22/19	8273	Christina Brown Design			
00043112	317	20000136		12,670.00		
32-034-0-9999-4000-450			Site improvement - Construction Services	12,670.00	C	Computer
			Total Check:	12,670.00		
0100011123	08/22/19	8656	Eric Lafaele			
00043113	08-22-2019_18		Pay Advance	1,500.00		
10-000-0-0000-8131-888			Receivables - Employee & Misc.	1,500.00	C	Computer
			Total Check:	1,500.00		
0100011124	08/22/19	529797	LOA TOWN			
00043114	LOAELEMWTR JULY		Loa Elem Water July 2019	38.95		
10-112-0-2785-2600-410			UTILITIES-LES	38.95	C	Computer
			Total Check:	38.95		
0100011125	08/22/19	622200	OFFICE DEPOT			
00043115	355087404001	20000112		3,481.68		
10-034-0-0050-2200-612			SUPPLIES - Instruction - DO	3,481.68	C	Computer
			Total Check:	3,481.68		
0100011126	08/22/19	3760	Rush Truck Center SLC			
00043116	2101-5886	20000069		105,640.00		
10-555-0-5315-2700-732			SCHOOL BUSES	105,640.00	C	Computer
			Total Check:	105,640.00		
0100011127	08/30/19	4626	Bank of America Credit Card			
00043130	SHANEC8-19		Shane CC 8-19	59.29		
10-034-0-2785-2600-580			TRAVEL - MAINTENANCE-DO	59.29	C	Computer
00043146	SHANEC8-19		Shane CC 8-19	27.50		
10-704-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WHS	27.50	C	Computer
00043132	MARYCC8-19		Mary CC 8-19	86.99		
21-704-0-0242-1000-890			WHS Volleyball	86.99	C	Computer
00043132	MARYCC8-19		Mary CC 8-19	327.50		
21-704-0-0242-1000-890			WHS Volleyball	327.50	C	Computer
00043132	MARYCC8-19		Mary CC 8-19	57.00		
10-704-0-5868-1000-612			SUPPLIES - TEACHER LEGISLATIVE-WHS	57.00	C	Computer
00043132	MARYCC8-19		Mary CC 8-19	4.92		
10-704-0-5868-1000-612			SUPPLIES - TEACHER LEGISLATIVE-WHS	4.92	C	Computer
00043133	CORAL CC 8-19		Coral CC 8-19	55.00		
10-034-0-0005-2500-610			SUPPLIES - DO STAFF	55.00	C	Computer
00043133	CORAL CC 8-19		Coral CC 8-19	305.23		
10-704-0-6600-2200-580			TRAVEL - TRADE-WHS	305.23	C	Computer
00043134	JOHN CC 8-19		John CC 8-19	-23.84		
10-034-0-0005-2320-890			MISCELLANEOUS - EXECUTIVE ADMIN	-23.84	C	Computer
00043134	JOHN CC 8-19		John CC 8-19	13.98		
10-034-0-0005-2310-890			MISCELLANEOUS - BOARD	13.98	C	Computer
00043134	JOHN CC 8-19		John CC 8-19	31.19		

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 01						
0100011127	08/30/19	4626	Bank of America Credit Card			
00043134	JOHN CC 8-19		John CC 8-19	31.19		
	10-034-0-0005-2320-610		SUPPLIES - SUPERINTENDENT	31.19	C	Computer
00043134	JOHN CC 8-19		John CC 8-19	231.00		
	10-034-0-0005-2320-580		TRAVEL - SUPERINTENDENT	231.00	C	Computer
00043134	JOHN CC 8-19		John CC 8-19	137.20		
	10-034-0-0005-2320-610		SUPPLIES - SUPERINTENDENT	137.20	C	Computer
00043134	JOHN CC 8-19		John CC 8-19	110.88		
	10-034-0-0005-2320-610		SUPPLIES - SUPERINTENDENT	110.88	C	Computer
00043134	JOHN CC 8-19		John CC 8-19	27.97		
	10-034-0-0005-2310-890		MISCELLANEOUS - BOARD	27.97	C	Computer
00043134	JOHN CC 8-19		John CC 8-19	359.42		
	10-034-0-0005-2320-610		SUPPLIES - SUPERINTENDENT	359.42	C	Computer
00043134	JOHN CC 8-19		John CC 8-19	9.47		
	10-034-0-0005-2320-580		TRAVEL - SUPERINTENDENT	9.47	C	Computer
00043135	LANCECC 8-19		Lance CC 8-19	64.30		
	21-302-0-2020-1000-890		WMS Activities	64.30	C	Computer
00043135	LANCECC 8-19		Lance CC 8-19	58.80		
	10-302-0-0050-2400-580		TRAVEL - PRINCIPAL-WMS	58.80	C	Computer
00043136	JONE C C 8-19		Joni CC 8-19	152.49		
	21-704-0-6450-1000-890		WHS FCCLA	152.49	C	Computer
00043137	NED CC 8-19		Ned CC 8-19	12.01		
	10-555-0-5315-2700-580		TRAVEL - BUS DRIVERS	12.01	C	Computer
00043138	JAMIE CC 8-19		jamie W CC 8-19	121.19		
	10-034-0-1205-2400-580		TRAVEL - SPECIAL ED-DO	121.19	C	Computer
00043139	CINDY CC 8-19		Cindy CC 8-19	139.90		
	10-108-0-0050-2400-580		TRAVEL - PRINCIPAL-HES	139.90	C	Computer
00043140	TACEY CC 8-152		Tacey CC 8-19	-.80		
	21-112-0-2001-1000-890		LES General	-.80	C	Computer
00043141	TaceyCC8-19	20000173		464.70		
	10-108-0-7802-1000-612		SUPPLIES - CSI-HES	464.70	C	Computer
00043141	TaceyCC8-19	20000173		135.64		
	21-112-0-2001-1000-890		LES General	135.64	C	Computer
00043142	AndreaCC8-19	20000156		9.53		
	10-034-0-0005-2230-580		TRAVEL - TECHNOLOGY-DO	9.53	C	Computer
00043142	AndreaCC8-19	20000156		23.97		
	10-034-0-0005-2230-650		TECH.SUPPLIES - TECHNOLOGY-DO	23.97	C	Computer
00043142	AndreaCC8-19	20000156		49.32		
	10-034-0-0005-2230-670		SOFTWARE - TECHNOLOGY-DO	49.32	C	Computer
00043142	AndreaCC8-19	20000156		9.49		
	10-302-0-0050-1000-650		TECHNOLOGY SUPPLIES - WMS	9.49	C	Computer
00043143	HeatherCC8-19	20000154		416.44		
	10-034-0-0005-2500-290		Other Employee Benefits - Wellness Init	416.44	C	Computer
00043143	HeatherCC8-19	20000154		184.15		
	10-034-0-0005-2500-580		TRAVEL - BUSINESS ADMIN	184.15	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
Bank No 01					
0100011127	08/30/19	4626 Bank of America Credit Card			
00043143	HeatherCC8-19	20000154	45.50		
	10-034-0-2785-2600-580	TRAVEL - MAINTENANCE-DO	45.50	C	Computer
00043144	KristinCC 8-19	20000174	91.75		
	10-704-0-0050-2400-612	SUPPLIES - OFFICE-WHS	91.75	C	Computer
00043144	KristinCC 8-19	20000174	169.60		
	10-704-0-1205-1000-612	SUPPLIES - SPECIAL ED-WHS	169.60	C	Computer
00043144	KristinCC 8-19	20000174	1,736.35		
	10-704-0-5420-1000-612	SUPPLIES - TRUST LANDS-WHS	1,736.35	C	Computer
00043144	KristinCC 8-19	20000174	108.31		
	10-704-0-5868-1000-612	SUPPLIES - TEACHER LEGISLATIVE-WHS	108.31	C	Computer
00043144	KristinCC 8-19	20000174	614.55		
	21-704-0-0232-1000-890	WHS Baseball	614.55	C	Computer
00043144	KristinCC 8-19	20000174	30.80		
	21-704-0-0242-1000-890	WHS Volleyball	30.80	C	Computer
00043144	KristinCC 8-19	20000174	44.29		
	21-704-0-2001-1000-890	WHS General	44.29	C	Computer
00043144	KristinCC 8-19	20000174	234.61		
	21-704-0-6500-1000-890	WHS Business	234.61	C	Computer
00043145	KRISTINCC8-19	Kristin CC Credit	-19.99		
	21-704-0-0181-1000-890	WHS Band	-19.99	C	Computer
00043131	JenniferCC	20000181	11.70		
	10-302-0-0050-2220-644	LIBRARY BOOKS - WMS	11.70	C	Computer
00043132	MARYCC8-19	Mary CC 8-19	-2.20		
	10-000-0-0000-8131-888	Receivables - Employee & Misc.	-2.20	C	Computer
00043141	TaceyCC8-19	20000173	181.37		
	10-112-0-5868-1000-612	SUPPLIES - TEACHER LEGISLATIVE-LES	181.37	C	Computer
00043136	JONE C C 8-19	Joni CC 8-19	48.78		
	21-704-0-6400-1000-890	WHS FACS	48.78	C	Computer
00043139	CINDY CC 8-19	Cindy CC 8-19	47.32		
	10-108-0-0050-1000-612	SUPPLIES - INSTRUCTION-HES	47.32	C	Computer
Total Check:			7,004.57		
0100011128 08/30/19 163371 CENTRAL UTAH EDUCATIONAL SERVI					
00043147	WO3084	20000129	97.24		
	21-302-0-0050-1000-650	TECH SUPPLIES - IPAD ACCOUNT-WMS	97.24	C	Computer
00043157	WO3084	20000129	2.76		
	21-704-0-0050-1000-650	TECH SUPPLIES - IPAD ACCOUNT-WHS	2.76	C	Computer
00043149	WO3083	20000129	97.24		
	21-302-0-0050-1000-650	TECH SUPPLIES - IPAD ACCOUNT-WMS	97.24	C	Computer
00043149	WO3083	20000129	2.76		
	21-704-0-0050-1000-650	TECH SUPPLIES - IPAD ACCOUNT-WHS	2.76	C	Computer
00043150	WO3082	20000129	97.24		
	21-302-0-0050-1000-650	TECH SUPPLIES - IPAD ACCOUNT-WMS	97.24	C	Computer
00043150	WO3082	20000129	2.76		
	21-704-0-0050-1000-650	TECH SUPPLIES - IPAD ACCOUNT-WHS	2.76	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011128	08/30/19	163371	CENTRAL UTAH EDUCATIONAL SERVI			
00043151	WO3081	20000129		97.24		
21-302-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	97.24	C	Computer
00043151	WO3081	20000129		2.76		
21-704-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	2.76	C	Computer
00043152	WO3080	20000129		97.24		
21-302-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	97.24	C	Computer
00043152	WO3080	20000129		2.76		
21-704-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	2.76	C	Computer
00043153	WO3079	20000129		97.24		
21-302-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	97.24	C	Computer
00043153	WO3079	20000129		2.76		
21-704-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	2.76	C	Computer
00043154	WO3078	20000129		97.25		
21-302-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	97.25	C	Computer
00043154	WO3078	20000129		2.75		
21-704-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	2.75	C	Computer
00043155	WO2935	20000129		19.45		
21-302-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	19.45	C	Computer
00043155	WO2935	20000129		.55		
21-704-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	.55	C	Computer
00043156	WO2926	20000129		4.86		
21-302-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	4.86	C	Computer
00043148	WO2926	20000129		.14		
21-704-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	.14	C	Computer
			Total Check:	725.00		
0100011129	08/30/19	2038	Edmentum, Inc.			
00043159	INV122311	20000125		2,612.00		
10-302-0-5420-1000-670			SOFTWARE - TRUST LANDS-WMS	2,612.00	C	Computer
00043158	INV122006	20000114		2,750.00		
10-112-0-5420-1000-670			SOFTWARE - TRUSTLANDS-LES	2,750.00	C	Computer
			Total Check:	5,362.00		
0100011130	08/30/19	303548	GARKANE ENERGY			
00043160	AUG 2019 Bill		D.O Office Bldg.	43.35		
10-034-0-2785-2600-622			ELECTRICITY-DO	43.35	C	Computer
00043160	AUG 2019 Bill		Hanksville Elem.	736.28		
10-108-0-2785-2600-622			ELECTRICITY-HES	736.28	C	Computer
00043160	AUG 2019 Bill		Loa Elementary	663.10		
10-112-0-2785-2600-622			ELECTRICITY-LES	663.10	C	Computer
00043160	AUG 2019 Bill		Wayne High School	1,425.57		
10-704-0-2785-2600-622			ELECTRICITY-WHS	1,425.57	C	Computer
00043160	AUG 2019 Bill		Rental House	35.00		
10-034-0-2785-2600-622			ELECTRICITY-DO	35.00	C	Computer
00043160	AUG 2019 Bill		Hanksville Water Pump	46.03		
10-108-0-2785-2600-622			ELECTRICITY-HES	46.03	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011130	08/30/19	303548	GARKANE ENERGY			
00043160	AUG 2019 Bill		W.H.S. Shop	197.31		
10-704-0-2785-2600-622			ELECTRICITY-WHS	197.31	C	Computer
00043160	AUG 2019 Bill		Old Thurber	227.41		
10-034-0-2785-2600-622			ELECTRICITY-DO	227.41	C	Computer
00043160	AUG 2019 Bill		Middle School Gym	722.42		
10-302-0-2785-2600-622			ELECTRICITY-WMS	722.42	C	Computer
			Total Check:	4,096.47		
0100011131	08/30/19	307271	GCR Tires & Service			
00043161	703-64789	20000182		2,585.58		
10-555-0-5315-2700-682			TIRES & TUBES - TRANSPORTATION	2,585.58	C	Computer
			Total Check:	2,585.58		
0100011132	08/30/19	487770	KENWORTH SALES COMPANY			
00043162	SALIN3474565	20000059		86.35		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	86.35	C	Computer
			Total Check:	86.35		
0100011133	08/30/19	718110	PROACTIVE NETWORK MANAGEMENT			
00043163	52952	20000100		994.50		
10-034-0-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	994.50	C	Computer
00043163	52952	20000100		2,486.25		
10-108-0-0050-1000-650			TECHNOLOGY SUPPLIES - HES	2,486.25	C	Computer
00043163	52952	20000100		2,983.50		
10-112-0-0050-1000-650			TECHNOLOGY SUPPLIES - LES	2,983.50	C	Computer
00043163	52952	20000100		497.25		
10-302-0-0050-1000-650			TECHNOLOGY SUPPLIES - WMS	497.25	C	Computer
00043163	52952	20000100		2,983.50		
10-704-0-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	2,983.50	C	Computer
00043164	52895	20000132		2,823.37		
10-034-0-0005-2230-310			ADMIN.SERVICES - TECHNOLOGY-DO	2,823.37	C	Computer
			Total Check:	12,768.37		
0100011134	08/30/19	6793	TYPINGCLUB			
00043165	150577	20000171		309.60		
10-112-0-5420-1000-670			SOFTWARE - TRUSTLANDS-LES	309.60	C	Computer
			Total Check:	309.60		
0100011135	08/30/19	891115	UTAH HIGH SCHOOL ACT ASSO			
00043169	INVOICE	20000168		30.00		
21-704-0-0181-1000-612			WHS Band FEES	30.00	C	Computer
00043169	INVOICE	20000168		30.00		
21-704-0-0230-1000-890			WHS Student Sports Account	30.00	C	Computer
00043169	INVOICE	20000168		30.00		
21-704-0-0232-1000-612			WHS Baseball FEES	30.00	C	Computer
00043169	INVOICE	20000168		60.00		
21-704-0-0233-1000-612			WHS Girls Basketball FEES	60.00	C	Computer
00043169	INVOICE	20000168		30.00		
21-704-0-0234-1000-612			WHS Boys Basketball FEES	30.00	C	Computer
00043171	INVOICE	20000168		30.00		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011135	08/30/19	891115	UTAH HIGH SCHOOL ACT ASSO			
00043171	INVOICE	20000168		30.00		
	21-704-0-0242-1000-612	WHS Volleyball FEES		30.00	C	Computer
00043169	INVOICE	20000168		30.00		
	21-704-0-0243-1000-612	WHS Cross Country FEES		30.00	C	Computer
00043169	INVOICE	20000168		30.00		
	21-704-0-0244-1000-612	WHS Track FEES		30.00	C	Computer
00043169	INVOICE	20000168		90.00		
	21-704-0-0245-1000-612	WHS Wrestling FEES		90.00	C	Computer
00043167	INVOICE	20000168		30.00		
	21-704-0-0261-1000-612	WHS Cheerleaders FEES		30.00	C	Computer
00043166	INVOICE	20000142		150.00		
	10-034-0-0005-2310-890	MISCELLANEOUS - BOARD		150.00	C	Computer
00043170	INVOICE	20000142		150.00		
	10-034-0-0005-2320-890	MISCELLANEOUS - EXECUTIVE ADMIN		150.00	C	Computer
00043168	INVOICE	20000142		60.00		
	10-555-0-5315-2700-580	TRAVEL - BUS DRIVERS		60.00	C	Computer
		Total Check:		750.00		
0100011136	08/30/19	891200	UTAH RURAL SCHOOLS ASSN			
00043172	19-040	20000183		50.00		
	10-108-0-0050-2400-580	TRAVEL - PRINCIPAL-HES		50.00	C	Computer
00043172	19-040	20000183		50.00		
	10-112-0-0050-2400-580	TRAVEL - PRINCIPAL-LES		50.00	C	Computer
00043172	19-040	20000183		50.00		
	10-704-0-0050-2200-580	TRAVEL - TEACHERS-WHS		50.00	C	Computer
00043172	19-040	20000183		50.00		
	10-704-0-0050-2400-580	TRAVEL - PRINCIPAL-WHS		50.00	C	Computer
		Total Check:		200.00		
0100011137	08/30/19	926201	WAXIE SANITARY SUPPLY			
00043173	78479588	20000111		3,103.37		
	10-302-0-2785-2620-610	BUILDING CLEANING AND SUPPLIES-WMS		3,103.37	C	Computer
00043174	78469327	20000088		839.49		
	10-704-0-2785-2620-610	BUILDING CLEANING AND SUPPLIES-WHS		839.49	C	Computer
		Total Check:		3,942.86		
0100011138	08/27/19	4871	Jared Jackson			
00043121	08272019_9	20000116	Mileage Reimb 8-6-19	56.84		
	10-555-0-5315-2700-580	TRAVEL - BUS DRIVERS		56.84	C	Computer
00043122	08272019_10	20000101	Mileage Reimb. June 25, 2019	56.84		
	10-555-0-5315-2700-580	TRAVEL - BUS DRIVERS		56.84	C	Computer
		Total Check:		113.68		
0100011139	09/06/19	55225	AT&T MOBILITY			
00043175	X08282019		Cell Phones Aug 2019	206.43		
	10-034-0-2785-2600-530	TELEPHONE - DO		206.43	C	Computer
		Total Check:		206.43		
0100011140	09/06/19	94347	BICKNELL TOWN			
00043176	BICKWTR AUG.2019		Bicknell Water Aug. 2019	26.18		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011140	09/06/19	94347	BICKNELL TOWN			
00043176	BICKWTR AUG.2019		Bicknell Water Aug. 2019	26.18		
	10-034-0-2785-2600-410		UTILITIES-DO	26.18	C	Computer
00043176	BICKWTR AUG.2019		Bicknell Water Aug. 2019	25.06		
	10-302-0-2785-2600-410		UTILITIES-WMS	25.06	C	Computer
00043176	BICKWTR AUG.2019		Bicknell Water Aug. 2019	25.00		
	10-034-0-2785-2600-410		UTILITIES-DO	25.00	C	Computer
00043176	BICKWTR AUG.2019		Bicknell Water Aug. 2019	39.13		
	10-302-0-2785-2600-410		UTILITIES-WMS	39.13	C	Computer
00043176	BICKWTR AUG.2019		Bicknell Water Aug. 2019	38.68		
	10-302-0-2785-2600-410		UTILITIES-WMS	38.68	C	Computer
00043176	BICKWTR AUG.2019		Bicknell Water Aug. 2019	40.48		
	10-034-0-2785-2600-410		UTILITIES-DO	40.48	C	Computer
00043176	BICKWTR AUG.2019		Bicknell Water Aug. 2019	42.95		
	10-704-0-2785-2600-410		UTILITIES-WHS	42.95	C	Computer
			Total Check:	237.48		
0100011141	09/06/19	107706	BRIAN AUTO PARTS INC.			
00043178	204721	20000015		99.34		
	10-034-0-2785-2650-680		FLEET VEHICLE MAINT AND SUPPLIES	99.34	C	Computer
00043177	204982	20000016		60.39		
	10-555-0-5315-2700-683		REPAIRS FOR BUSES	60.39	C	Computer
			Total Check:	159.73		
0100011142	09/06/19	107708	BRIAN FARM SERVICE CENTER			
00043179	A53736		Cherie NO PURCHASE ORDER	15.87		
	10-112-0-0050-2400-890		MISCELLANEOUS - SUPPORT SERVICES-LES	15.87	C	Computer
00043180	A53185	20000063		41.07		
	32-034-0-9999-4000-610		Site improvement - Supplies	41.07	C	Computer
00043182	B125448	20000010		24.57		
	10-704-0-2785-2630-680		GROUNDS MAINT AND SUPPLIES-WHS	24.57	C	Computer
00043183	B126279	20000007		13.03		
	10-112-0-2785-2620-680		BUILDING MAINT AND SUPPLIES-LES	13.03	C	Computer
00043184	B127103	20000009		4.29		
	10-704-0-2785-2620-680		BUILDING MAINT AND SUPPLIES-WHS	4.29	C	Computer
00043181	B124909	20000063		26.87		
	32-034-0-9999-4000-610		Site improvement - Supplies	26.87	C	Computer
			Total Check:	125.70		
0100011143	09/06/19	5096	Blackburn Recreation			
00043185	032245		Brass Hose Bibb	14.45		
	10-704-0-2785-2620-680		BUILDING MAINT AND SUPPLIES-WHS	14.45	C	Computer
00043186	032274		Coupler	6.18		
	10-034-0-2785-2620-680		BUILDING MAINT AND SUPPLIES-DO	6.18	C	Computer
			Total Check:	20.63		
0100011144	09/06/19	8648	Data Recognition Corporation			
00043187	135077	20000172		391.29		
	10-704-0-1609-1000-612		SUPPLIES - ADULT ED	391.29	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100011144	09/06/19	8648	Data Recognition Corporation				
			Total Check:	391.29			
0100011145	09/06/19	8567	Georgia Stage, LLC				
00043188	45955	20000074		4,530.26			
32-034-0-9999-4000-450			Site improvement - Construction Services	4,530.26	C	Computer	
			Total Check:	4,530.26			
0100011146	09/06/19	3778	Interstate Billing Service, Inc.				
00043189	3016218834	20000196		264.75			
10-555-0-5315-2700-683			REPAIRS FOR BUSES	264.75	C	Computer	
			Total Check:	264.75			
0100011147	09/06/19	529782	LOA BUILDERS SUPPLY				
00043202	1908-017412	20000061		49.06			
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	49.06	C	Computer	
00043203	1908-017877	20000066		38.47			
32-034-0-9999-4000-610			Site improvement - Supplies	38.47	C	Computer	
00043204	1908-018302	20000066		55.95			
32-034-0-9999-4000-610			Site improvement - Supplies	55.95	C	Computer	
00043205	1908-018454	20000066		42.46			
32-034-0-9999-4000-610			Site improvement - Supplies	42.46	C	Computer	
00043206	1908-018570	20000066		44.27			
32-034-0-9999-4000-610			Site improvement - Supplies	44.27	C	Computer	
00043197	1908-0187765	20000066		69.12			
32-034-0-9999-4000-610			Site improvement - Supplies	69.12	C	Computer	
00043196	1908-0195549	20000066		24.43			
32-034-0-9999-4000-610			Site improvement - Supplies	24.43	C	Computer	
00043199	1908019713	20000066		55.46			
32-034-0-9999-4000-610			Site improvement - Supplies	55.46	C	Computer	
00043200	1908-019769	20000066		55.00			
32-034-0-9999-4000-610			Site improvement - Supplies	55.00	C	Computer	
00043201	1908-020745	20000050		69.99			
10-034-0-2785-2630-680			GROUNDS MAINT AND SUPPLIES-DO	69.99	C	Computer	
00043198	1908-022673	20000050		41.87			
10-034-0-2785-2630-680			GROUNDS MAINT AND SUPPLIES-DO	41.87	C	Computer	
00043190	1908-020850	20000028		51.77			
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	51.77	C	Computer	
00043191	1908-020862	20000028		142.89			
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	142.89	C	Computer	
00043191	1908-020862	20000028		-142.89			
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	-142.89	C	Computer	
00043191	1908-020862	20000028		142.89			
10-704-0-2785-2630-680			GROUNDS MAINT AND SUPPLIES-WHS	142.89	C	Computer	
00043192	1908-021665	20000048		2,250.00			
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	2,250.00	C	Computer	
00043193	1908-021759	20000030		14.41			
10-704-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WHS	14.41	C	Computer	

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011147	09/06/19	529782	LOA BUILDERS SUPPLY			
00043194	1908-022677	20000048		38.99		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	38.99	C	Computer
00043195	1908-023377	20000048		34.95		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	34.95	C	Computer
Total Check:				3,079.09		
0100011148	09/06/19	561574	M & D AUTO PARTS & REPAIR			
00043211	43080	20000053		30.00		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	30.00	C	Computer
00043212	43406	20000053		9.27		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	9.27	C	Computer
00043216	43513	20000053		11.98		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	11.98	C	Computer
00043215	43852	20000053		291.64		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	291.64	C	Computer
00043214	43272	20000017		71.52		
10-302-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	71.52	C	Computer
00043213	43309	20000017		46.64		
10-302-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	46.64	C	Computer
00043217	43431	20000017		34.98		
10-302-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	34.98	C	Computer
00043207	43338	20000054		1.83		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	1.83	C	Computer
00043208	43425	20000054		67.94		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	67.94	C	Computer
00043209	43615		Trent Shop	89.00		
21-704-0-6600-1000-890			WHS Trade	89.00	C	Computer
00043210	43858		Heidi	6.49		
21-704-0-0230-1000-890			WHS Student Sports Account	6.49	C	Computer
Total Check:				661.29		
0100011149	09/06/19	565150	MEADOW GOLD DAIRIES			
00043218	23335537		Milk for W.S.D. August 2019	30.50		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	30.50	C	Computer
00043219	23335617		Milk for W.S.D. August 2019	104.20		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	104.20	C	Computer
00043220	23335701		Milk for W.S.D. August 2019	48.00		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	48.00	C	Computer
00043221	23335536		Milk for W.S.D. August 2019	30.50		
51-302-0-8001-3100-630			FOOD PURCHASES - WMS	30.50	C	Computer
00043222	23335616		Milk for W.S.D. August 2019	110.50		
51-302-0-8001-3100-630			FOOD PURCHASES - WMS	110.50	C	Computer
00043223	23335700		Milk for W.S.D. August 2019	32.00		
51-302-0-8001-3100-630			FOOD PURCHASES - WMS	32.00	C	Computer
00043224	23335532		Milk for W.S.D. August 2019	78.50		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	78.50	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100011149	09/06/19	565150	MEADOW GOLD DAIRIES		
00043225	23335613		Milk for W.S.D. August 2019	158.50	
	51-112-0-8001-3100-630		FOOD PURCHASES - LES	158.50	C Computer
00043226	23335697		Milk for W.S.D. August 2019	110.50	
	51-112-0-8001-3100-630		FOOD PURCHASES - LES	110.50	C Computer
			Total Check:	703.20	
0100011150	09/06/19	585855	Mountainland Supply Company		
00043227	S103167818.001	20000057		68.70	
	10-034-0-2785-2620-680		BUILDING MAINT AND SUPPLIES-DO	68.70	C Computer
00043228	S103199597.001	20000022		197.37	
	10-704-0-2785-2620-680		BUILDING MAINT AND SUPPLIES-WHS	197.37	C Computer
			Total Check:	266.07	
0100011151	09/06/19	2607	Pepsi Beverage Company		
00043229	83718405	20000130		325.78	
	21-704-0-2006-1000-890		WHS Concessions	325.78	C Computer
			Total Check:	325.78	
0100011152	09/06/19	8672	Premier Truck Group		
00043230	777100531	20000128		246.54	
	10-555-0-5315-2700-683		REPAIRS FOR BUSES	246.54	C Computer
			Total Check:	246.54	
0100011153	09/06/19	774368	SCHOLASTIC MAGAZINES		
00043231	050-0506SEPT19	20000194		9.99	
	10-704-0-1609-1000-612		SUPPLIES - ADULT ED	9.99	C Computer
			Total Check:	9.99	
0100011154	09/06/19	804660	SOUTH CENTRAL COMMUNICATI		
00043232	August 2019		District Office	239.73	
	10-034-0-2785-2600-530		TELEPHONE - DO	239.73	C Computer
00043232	August 2019		Loa Elem.	179.79	
	10-112-0-2785-2600-530		TELEPHONE - LES	179.79	C Computer
00043232	August 2019		Middle School	239.73	
	10-302-0-2785-2600-530		TELEPHONE - WMS	239.73	C Computer
00043232	August 2019		Wayne High School	239.73	
	10-704-0-2785-2600-530		TELEPHONE - WHS	239.73	C Computer
			Total Check:	898.98	
0100011155	09/06/19	822022	SUMMERHAYS MUSIC CENTER		
00043233	P818715	20000170		956.00	
	21-302-0-0181-1000-890		WMS Band	956.00	C Computer
			Total Check:	956.00	
0100011156	09/06/19	6955	Special Education Consulting Services		
00043234	1686	20000197		1,100.00	
	10-034-0-1205-2400-340		PROFESSIONAL SERVICES - ADMIN CONSULTING	1,100.00	C Computer
			Total Check:	1,100.00	
0100011157	09/06/19	891115	UTAH HIGH SCHOOL ACT ASSO		
00043235	09062019_41	20000195		979.00	
	10-704-0-0050-2400-810		DUES AND FEES - OFFICE-WHS	979.00	C Computer
			Total Check:	979.00	

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100011158	09/06/19	891198	UTAH STATE RISK MANAGEMENT		
00043236	AutoInsInvoice2 20000198		Auto Physical Damage Insurance 2020	900.00	
10-034-0-9999-2310-522	INSURANCE - LIABILITY			900.00	C Computer
00043236	AutoInsInvoice2 20000198			2,000.00	
10-555-0-5315-2700-521	INSURANCE - BUSES			2,000.00	C Computer
	Total Check:			2,900.00	
0100011159	09/06/19	418	Varsity Cheerleader		
00043237	58100606	20000103		1,635.30	
21-704-0-0261-1000-890	WHS Cheerleaders			1,635.30	C Computer
	Total Check:			1,635.30	
0100011160	08/29/19	36757	AMERICAN FAMILY LIFE INS		
00043238	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	33.02	
10-000-0-0000-9545-888	Payroll Liabilities			33.02	C Computer
	Total Check:			33.02	
0100011161	08/29/19	4618	AxisPlus Benefits		
00043239	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	4,291.00	
10-000-0-0000-9545-888	Payroll Liabilities			4,291.00	C Computer
	Total Check:			4,291.00	
0100011162	08/29/19	423930	INTERNAL REVENUE SERVICE		
00043240	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	2,040.32	
10-000-0-0000-9542-888	Payroll Liabilities			2,040.32	C Computer
00043240	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	75.43	
51-000-0-0000-9542-888	Payroll Liabilities			75.43	C Computer
00043240	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	596.72	
10-000-0-0000-9542-888	Payroll Liabilities			596.72	C Computer
00043240	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	4,813.46	
10-000-0-0000-9531-888	Payroll Liabilities			4,813.46	C Computer
00043240	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	105.75	
51-000-0-0000-9531-888	Payroll Liabilities			105.75	C Computer
00043240	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	4,813.46	
10-000-0-0000-9541-888	Payroll Liabilities			4,813.46	C Computer
00043240	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	105.75	
51-000-0-0000-9541-888	Payroll Liabilities			105.75	C Computer
	Total Check:			12,550.89	
0100011163	08/29/19	717658	LEGAL SHIELD		
00043241	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	10.00	
10-000-0-0000-9545-888	Payroll Liabilities			10.00	C Computer
00043241	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	2.95	
51-000-0-0000-9545-888	Payroll Liabilities			2.95	C Computer
	Total Check:			12.95	
0100011164	08/29/19	787	LIBERTY NATIONAL LIFE INSURANCE COMPANY		
00043242	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	147.86	
10-000-0-0000-9545-888	Payroll Liabilities			147.86	C Computer
	Total Check:			147.86	
0100011165	08/29/19	891117	UTAH SCHOOL BOARDS ASSN		
00043243	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	18,213.34	

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100011165	08/29/19	891117	UTAH SCHOOL BOARDS ASSN				
00043243	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	18,213.34			
10-000-0-0000-9545-888			Payroll Liabilities	18,213.34	C	Computer	
00043243	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	301.66			
51-000-0-0000-9545-888			Payroll Liabilities	301.66	C	Computer	
			Total Check:	18,515.00			
0100011166	08/29/19	891185	UTAH STATE TAX COMM				
00043245	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	1,469.89			
10-000-0-0000-9543-888			Payroll Liabilities	1,469.89	C	Computer	
00043245	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	39.16			
51-000-0-0000-9543-888			Payroll Liabilities	39.16	C	Computer	
00043245	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	413.27			
10-000-0-0000-9543-888			Payroll Liabilities	413.27	C	Computer	
			Total Check:	1,922.32			
0100011167	08/29/19	891109	Utah Retirement Systems				
00043246	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	6,620.00			
10-000-0-0000-9532-888			Payroll Liabilities	6,620.00	C	Computer	
00043246	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	1,071.20			
10-000-0-0000-9532-888			Payroll Liabilities	1,071.20	C	Computer	
00043246	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	226.07			
10-000-0-0000-9545-888			Payroll Liabilities	226.07	C	Computer	
00043246	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	376.58			
10-000-0-0000-9545-888			Payroll Liabilities	376.58	C	Computer	
00043246	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	45.64			
51-000-0-0000-9545-888			Payroll Liabilities	45.64	C	Computer	
00043246	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	6,232.30			
10-000-0-0000-9533-888			Payroll Liabilities	6,232.30	C	Computer	
00043246	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	274.25			
51-000-0-0000-9533-888			Payroll Liabilities	274.25	C	Computer	
00043246	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	909.74			
10-000-0-0000-9533-888			Payroll Liabilities	909.74	C	Computer	
00043246	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	3,856.55			
10-000-0-0000-9533-888			Payroll Liabilities	3,856.55	C	Computer	
00043246	29-AUG-19		Vendor Liabilities 08/31/19 Class FY:	19.28			
51-000-0-0000-9533-888			Payroll Liabilities	19.28	C	Computer	
			Total Check:	19,631.61			
0100011168	08/31/19	891117					
00043250	08-31-2019		adjustment for august invoice	1,521.00			
10-034-0-0005-2230-240			Insurance Benefits	1,521.00	C	Computer	
			Total Check:	1,521.00			
0100011169	08/30/19	341980	THE HARTFORD				
00043251	08-30-2019_1		August Insurance Liabilities	1,541.73			
10-034-0-0050-2200-240			Insurance Benefits	1,541.73	C	Computer	
			Total Check:	1,541.73			
0100011170	09/12/19	5827	Crystal Horrocks				
00043252	09122019_35	20000211	Overpayment of School Lunch Money/ Re	86.05			

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011170	09/12/19	5827	Crystal Horrocks			
00043252	09122019_35	20000211	Overpayment of School Lunch Money/ Re	86.05		
51-112-0-8001-3100-890			MISCELLANEOUS - FOOD SERVICE-LES	86.05	C	Computer
			Total Check:	86.05		
0100011171	09/12/19	343257	Emery Telcom			
00043253	HANKSELEMSCHL9-		Hanksville Elem 9-1-19	95.00		
10-108-0-2785-2600-530			TELEPHONE - HES	95.00	C	Computer
			Total Check:	95.00		
0100011172	09/12/19	304058	GASCARD/STATE OF UTAH			
00043254	NP56868327		Fuel Aug 2019	133.00		
10-034-0-2785-2600-626			MOTOR FUEL - MAINTENANCE-DO	133.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	457.00		
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	457.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	53.00		
10-034-0-1205-2400-580			TRAVEL - SPECIAL ED-DO	53.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	31.00		
10-555-0-5315-2700-580			TRAVEL - BUS DRIVERS	31.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	25.00		
10-034-0-0005-2500-580			TRAVEL - BUSINESS ADMIN	25.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	17.00		
10-704-0-6100-2200-580			TRAVEL - CTE-WHS	17.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	210.00		
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	210.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	196.00		
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	196.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	154.00		
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	154.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	205.00		
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	205.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	181.00		
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	181.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	86.00		
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	86.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	32.00		
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	32.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	30.00		
51-034-0-8001-3100-626			MOTOR FUEL - SCHOOL LUNCH-DO	30.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	14.00		
10-108-0-0050-2200-580			TRAVEL - TEACHERS-HES	14.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	42.00		
10-034-0-0005-2230-580			TRAVEL - TECHNOLOGY-DO	42.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	41.00		
10-034-0-0005-2320-580			TRAVEL - SUPERINTENDENT	41.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	21.00		
10-034-0-0005-2500-580			TRAVEL - BUSINESS ADMIN	21.00	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011172	09/12/19	304058	GASCARD/STATE OF UTAH			
00043254	NP56868327		Fuel Aug 2019	14.00		
10-555-0-5315-2700-580			TRAVEL - BUS DRIVERS	14.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	10.00		
10-704-0-0050-2120-580			TRAVEL - COUSELOR-WHS	10.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	303.00		
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	303.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	457.59		
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	457.59	C	Computer
00043254	NP56868327		Fuel Aug 2019	50.00		
10-704-0-0050-2200-580			TRAVEL - TEACHERS-WHS	50.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	27.00		
10-704-0-5610-2600-626			FUEL - DRIVERS ED-WHS	27.00	C	Computer
00043254	NP56868327		Fuel Aug 2019	274.00		
10-034-0-2785-2600-626			MOTOR FUEL - MAINTENANCE-DO	274.00	C	Computer
			Total Check:	3,063.59		
0100011173	09/12/19	343259	HANKSVILLE TOWN			
00043255	HANKSWTRAUG2019		Hanksville Elem Water Aug 2019	51.50		
10-108-0-2785-2600-410			UTILITIES-HES	51.50	C	Computer
			Total Check:	51.50		
0100011174	09/12/19	539701	Heartland Payment Systems-NUTRIKIDS			
00043256	HSSREC006205	20000208		1,600.00		
51-034-0-8001-3100-670			SOFTWARE - FOOD SERVICE-DO	1,600.00	C	Computer
			Total Check:	1,600.00		
0100011175	09/12/19	3778	Interstate Billing Service, Inc.			
00043257	3016437329	20000200		780.00		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	780.00	C	Computer
			Total Check:	780.00		
0100011176	09/12/19	527582	LINDA'S COUNTRY DECOR			
00043258	2408	20000219		210.00		
10-034-0-0005-2310-890			MISCELLANEOUS - BOARD	210.00	C	Computer
			Total Check:	210.00		
0100011177	09/12/19	7080	Les Olson Company			
00043263	EA876414	20000037		374.84		
10-108-0-0050-1000-550			PRINTING - INSTRUCTION-HES	374.84	C	Computer
00043262	EA876414	20000038		123.52		
10-112-0-0050-1000-550			PRINTING - INSTRUCTION-LES	123.52	C	Computer
00043264	EA876414	20000038		132.05		
10-112-0-0050-1000-550			PRINTING - INSTRUCTION-LES	132.05	C	Computer
00043261	EA876414	20000036		327.99		
10-034-0-0005-2590-550			PRINTING - DO	327.99	C	Computer
00043260	EA876414	20000039		1,090.45		
10-302-0-0050-1000-550			PRINTING - INSTRUCTION-WMS	1,090.45	C	Computer
00043259	EA876414	20000040		2,210.74		
10-704-0-0050-1000-550			PRINTING - INSTRUCTION-WHS	2,210.74	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100011177	09/12/19	7080	Les Olson Company				
			Total Check:	4,259.59			
0100011178	09/12/19	605175	NICHOLAS & COMPANY				
00043265	6921352	20000115		240.19			
51-112-0-8001-3100-610			SUPPLIES - FOOD SERVICE-LES	240.19	C	Computer	
00043266	6934459	20000140		360.09			
21-112-0-2001-1000-890			LES General	360.09	C	Computer	
00043267	6934460	20000143		334.49			
51-112-0-8001-3100-630			FOOD PURCHASES - LES	334.49	C	Computer	
00043268	6934462	20000123		350.96			
21-704-0-2006-1000-890			WHS Concessions	350.96	C	Computer	
00043269	6934463	20000144		1,229.72			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	1,229.72	C	Computer	
00043270	6939355	20000158		985.52			
51-112-0-8001-3100-630			FOOD PURCHASES - LES	985.52	C	Computer	
00043271	6939356	20000161		142.73			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	142.73	C	Computer	
00043272	6943725	20000159		127.63			
51-108-0-8001-3100-610			SUPPLIES - FOOD SERVICE-HES	127.63	C	Computer	
00043272	6943725	20000159		2,007.55			
51-108-0-8001-3100-630			FOOD PURCHASES - HES	2,007.55	C	Computer	
00043273	6946572	20000159		.47			
51-108-0-8001-3100-610			SUPPLIES - FOOD SERVICE-HES	.47	C	Computer	
00043273	6946572	20000159		7.43			
51-108-0-8001-3100-630			FOOD PURCHASES - HES	7.43	C	Computer	
00043274	6948445	20000178		494.87			
51-112-0-8001-3100-630			FOOD PURCHASES - LES	494.87	C	Computer	
00043275	6948446	20000179		290.01			
51-704-0-8001-3100-610			SUPPLIES - FOOD SERVICE-WHS	290.01	C	Computer	
00043275	6948446	20000179		715.15			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	715.15	C	Computer	
			Total Check:	7,286.81			
0100011179	09/12/19	648720	OLD FASHION CANDY CO INC				
00043276	342619	20000164		461.02			
21-302-0-2020-1000-890			WMS Activities	461.02	C	Computer	
			Total Check:	461.02			
0100011180	09/12/19	7005	Presence Learning, Inc.				
00043277	INV29713	20000215		333.69			
10-034-0-7524-2400-340			PROF.ADMIN.SERVICES - IDEA-DO	333.69	C	Computer	
00043277	INV29713	20000215		52.07			
10-108-0-7524-1000-340			PROF.SERVICES - IDEA-HES	52.07	C	Computer	
00043277	INV29713	20000215		202.36			
10-112-0-7524-1000-340			PROF.SERVICES - IDEA-LES	202.36	C	Computer	
00043277	INV29713	20000215		48.51			
10-302-0-7524-1000-340			PROF.SERVICES - IDEA-WMS	48.51	C	Computer	

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011180	09/12/19	7005	Presence Learning, Inc.			
00043277	INV29713	20000215		35.51		
10-704-0-7524-1000-340			PROF.SERVICES - IDEA-WHS	35.51	C	Computer
				Total Check:	672.14	
0100011181	09/12/19	760052	ROYALS FOOD TOWN			
00043289	02-587970		Supplies Kristin pickup for WHS	106.23		
21-704-0-2001-1000-890			WHS General	106.23	C	Computer
00043290	31-629712	20000094		199.96		
10-034-0-0005-2320-890			MISCELLANEOUS - EXECUTIVE ADMIN	199.96	C	Computer
00043288	03-787700	20000094		154.94		
10-034-0-0005-2320-890			MISCELLANEOUS - EXECUTIVE ADMIN	154.94	C	Computer
00043287	04-882463	20000094		44.68		
10-034-0-0005-2320-890			MISCELLANEOUS - EXECUTIVE ADMIN	44.68	C	Computer
00043286	04-885659	20000119		48.66		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	48.66	C	Computer
00043285	04-895113	20000119		72.73		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	72.73	C	Computer
00043284	04-896304	20000119		25.13		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	25.13	C	Computer
00043278	03-800675	20000119		5.78		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	5.78	C	Computer
00043279	4-895553	20000120		23.32		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	23.32	C	Computer
00043280	04-894289	20000120		40.68		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	40.68	C	Computer
00043281	04-894406	20000120		1.99		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	1.99	C	Computer
00043282	04-895553	20000120		53.77		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	53.77	C	Computer
00043283	04-895629	20000120		2.99		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	2.99	C	Computer
				Total Check:	780.86	
0100011182	09/12/19	1368	Robert I. Merrill Co.			
00043291	797204	20000216		2,199.00		
10-108-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-HES	2,199.00	C	Computer
				Total Check:	2,199.00	
0100011183	09/12/19	782469	SIGN CENTRAL			
00043292	3523	20000217		523.45		
21-704-0-0230-1000-890			WHS Student Sports Account	523.45	C	Computer
				Total Check:	523.45	
0100011184	09/12/19	190800	UTAH BUREAU OF CRIMINAL IDENTIF			
00043294	201909B1425	20000220		199.50		
10-034-0-0005-2500-340			PROF.SERV - HIRING AND STAFFING	199.50	C	Computer
00043293	201909E0081	20000220		45.00		
10-034-0-0005-2500-340			PROF.SERV - HIRING AND STAFFING	45.00	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011184	09/12/19	190800	UTAH BUREAU OF CRIMINAL IDENTIF			
			Total Check:	244.50		
0100011185	09/16/19	891198	UTAH STATE RISK MANAGEMENT			
00043296	PropertyIns2020	20000207	Property Insurance Invoice 2020	-26,292.82		
10-034-0-9999-2600-521	INSURANCE - PROPERTY			-26,292.82	CV	Computer Void
00043295	LiabilityIns202	20000213	Liability Insurance Invoice 2020	-8,117.00		
10-034-0-9999-2310-522	INSURANCE - LIABILITY			-8,117.00	CV	Computer Void
00043296	PropertyIns2020	20000207	Property Insurance Invoice 2020	26,292.82		
10-034-0-9999-2600-521	INSURANCE - PROPERTY			26,292.82	C	Computer
00043295	LiabilityIns202	20000213	Liability Insurance Invoice 2020	8,117.00		
10-034-0-9999-2310-522	INSURANCE - LIABILITY			8,117.00	C	Computer
			Total Check:	.00		
0100011186	09/12/19	926213	WAYNE COUNTY			
00043297	Invoice8-30-19	20000205		110.00		
21-302-0-2020-1000-890	WMS Activities			110.00	C	Computer
			Total Check:	110.00		
0100011187	09/12/19	926218	WAYNE COUNTY LANDFILL			
00043298	080819		Dump Fees	210.25		
10-034-0-2785-2600-410	UTILITIES-DO			210.25	C	Computer
			Total Check:	210.25		
0100011188	09/20/19	36500	Amazon			
00043305	653537599869	20000133		82.94		
51-704-0-8001-3100-610	SUPPLIES - FOOD SERVICE-WHS			82.94	C	Computer
00043304	968675947395	20000153		7.63		
10-108-0-0050-1000-612	SUPPLIES - INSTRUCTION-HES			7.63	C	Computer
00043299	968675947395	20000153		19.76		
10-108-0-1215-1000-612	SUPPLIES - PRESCHOOL-HES			19.76	C	Computer
00043300	465768478666	20000153		8.08		
10-108-0-0050-1000-612	SUPPLIES - INSTRUCTION-HES			8.08	C	Computer
00043300	465768478666	20000153		20.90		
10-108-0-1215-1000-612	SUPPLIES - PRESCHOOL-HES			20.90	C	Computer
00043301	453464689446	20000177		75.52		
10-108-0-2785-2620-680	BUILDING MAINT AND SUPPLIES-HES			75.52	C	Computer
00043302	08292019	20000189		28.21		
10-704-0-2785-2620-680	BUILDING MAINT AND SUPPLIES-WHS			28.21	C	Computer
00043303	443938488545	20000190		62.95		
10-555-0-5315-2700-610	SUPPLIES - TRANSPORTATION			62.95	C	Computer
00043306	956943985986	20000199		39.99		
10-034-0-0005-2500-610	SUPPLIES - DO STAFF			39.99	C	Computer
			Total Check:	345.98		
0100011189	09/20/19	157595	BEST WESTERN COTTON TREE INN			
00043307	7640		Motel Rms 8-9-19	227.64		
10-034-0-0005-2310-580	TRAVEL - BOARD			227.64	C	Computer
			Total Check:	227.64		
0100011190	09/20/19	98140	BLACKBURN'S AUTO BODY			
00043308	235269		Fuell in Car/Cherie Trvl Forgot Crd	48.19		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011190	09/20/19	98140	BLACKBURN'S AUTO BODY			
00043308	235269		Fuell in Car/Cherie Trvl Forgot Crd	48.19		
10-112-0-0050-2400-580			TRAVEL - PRINCIPAL-LES	48.19	C	Computer
00043308	235269		WHS Concessions	384.72		
21-704-0-2006-1000-890			WHS Concessions	384.72	C	Computer
Total Check:				432.91		
0100011191	09/20/19	115500	BULL MOUNTAIN MARKET			
00043309	30385		Hanksville Elem Luch	138.80		
51-108-0-8001-3100-630			FOOD PURCHASES - HES	138.80	C	Computer
00043310	30384		Pre School Groc.	27.53		
10-108-0-1215-1000-612			SUPPLIES - PRESCHOOL-HES	27.53	C	Computer
00043311	30386		Janitor Supplies	5.28		
10-108-0-2785-2620-610			BUILDING CLEANING AND SUPPLIES-HES	5.28	C	Computer
Total Check:				171.61		
0100011192	09/20/19	163371	CENTRAL UTAH EDUCATIONAL SERVI			
00043315	I3907	20000209		6,053.64		
10-034-0-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	6,053.64	C	Computer
00043312	WO-00003120	20000210		199.59		
10-034-0-1205-2400-612			SUPPLIES - SPECIAL ED-DO	199.59	C	Computer
00043312	WO-00003120	20000210		95.26		
10-112-0-5420-1000-612			SUPPLIES - TRUST LANDS-LES	95.26	C	Computer
00043312	WO-00003120	20000210		79.38		
21-302-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	79.38	C	Computer
00043312	WO-00003120	20000210		120.77		
21-704-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	120.77	C	Computer
00043313	WO-00002997	20000210		47.98		
10-034-0-1205-2400-612			SUPPLIES - SPECIAL ED-DO	47.98	C	Computer
00043313	WO-00002997	20000210		22.90		
10-112-0-5420-1000-612			SUPPLIES - TRUST LANDS-LES	22.90	C	Computer
00043313	WO-00002997	20000210		19.09		
21-302-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	19.09	C	Computer
00043313	WO-00002997	20000210		29.03		
21-704-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	29.03	C	Computer
00043314	WO-00003088	20000210		167.28		
10-034-0-1205-2400-612			SUPPLIES - SPECIAL ED-DO	167.28	C	Computer
00043314	WO-00003088	20000210		79.84		
10-112-0-5420-1000-612			SUPPLIES - TRUST LANDS-LES	79.84	C	Computer
00043314	WO-00003088	20000210		66.53		
21-302-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	66.53	C	Computer
00043316	WO-00003088	20000210		101.20		
21-704-0-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	101.20	C	Computer
Total Check:				7,082.49		
0100011193	09/20/19	729729	CENTURYLINK			
00043317	1476139685		Century Link Telephone	4.23		
10-302-0-2785-2600-530			TELEPHONE - WMS	4.23	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011193	09/20/19	729729	CENTURYLINK			
00043317	1476139685		Century Link Telephone	6.83		
10-704-0-2785-2600-530			TELEPHONE - WHS	6.83	C	Computer
00043317	1476139685		Century Link Telephone	8.41		
10-034-0-2785-2600-530			TELEPHONE - DO	8.41	C	Computer
00043317	1476139685		Century Link Telephone	1.17		
10-108-0-2785-2600-530			TELEPHONE - HES	1.17	C	Computer
00043317	1476139685		Century Link Telephone	4.29		
10-112-0-2785-2600-530			TELEPHONE - LES	4.29	C	Computer
			Total Check:	24.93		
0100011194	09/20/19	139960	JENNIFER CHRISTENSEN			
00043318	09202019_14	20000261	Reimb for ACT Test	50.50		
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	50.50	C	Computer
			Total Check:	50.50		
0100011195	09/20/19	2100	Jennifer Batty			
00043319	09202019_12	20000259	Reimb. for ACT Test	50.50		
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	50.50	C	Computer
			Total Check:	50.50		
0100011196	09/20/19	6262	Logomaniax, Inc.			
00043320	3559	20000252		433.65		
21-704-0-0182-1000-890			WHS Choir	433.65	C	Computer
			Total Check:	433.65		
0100011197	09/20/19	8311	Lori Chappell			
00043321	09202019_13	20000260	Reimb. for ACT TEST	50.50		
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	50.50	C	Computer
			Total Check:	50.50		
0100011198	09/20/19	8680	Marjie Taylor			
00043322	09202019_38	20000218	Senior Cookies & Snow Cones	65.50		
21-704-0-3602-1000-890			WHS Senior Class	65.50	C	Computer
			Total Check:	65.50		
0100011199	09/20/19	689058	PANGUITCH HIGH SCHOOL			
00043323	SophTrn2019	20000241	Sophomore Trn Fee	250.00		
21-704-0-0242-1000-612			WHS Volleyball FEES	250.00	C	Computer
			Total Check:	250.00		
0100011200	09/20/19	718110	PROACTIVE NETWORK MANAGEMENT			
00043324	53041	20000095		3,360.43		
10-034-0-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	3,360.43	C	Computer
			Total Check:	3,360.43		
0100011201	09/20/19	696749	Pearson Inc.			
00043326	7026737237	20000134		25.41		
10-112-0-5420-1000-650			TECH. SUPPLIES - LAND TRUST-LES	25.41	C	Computer
00043325	7026916506	20000141		762.30		
10-112-0-5420-1000-650			TECH. SUPPLIES - LAND TRUST-LES	762.30	C	Computer
			Total Check:	787.71		
0100011202	09/20/19	734303	RAJA JONES			
00043327	09202019_15	20000258	Reimb. for ACT Test	50.50		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011202	09/20/19	734303	RAJA JONES			
00043327	09202019_15	20000258	Reimb. for ACT Test	50.50		
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	50.50	C	Computer
				Total Check:	50.50	
0100011203	09/20/19	1368	Robert I. Merrill Co.			
00043329	797206	20000231		701.00		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	701.00	C	Computer
00043328	800279	20000231		43.00		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	43.00	C	Computer
				Total Check:	744.00	
0100011204	09/20/19	774368	SCHOLASTIC MAGAZINES			
00043330	M68254283	20000230	LoaElmSchastcNews/ScienceSpin	185.36		
10-112-0-0050-1000-641			BOOKS AND PERIODICALS - LES	185.36	C	Computer
				Total Check:	185.36	
0100011205	09/20/19	774566	SCHOOL SPECIALTY SUPPLY			
00043331	77308103422270	20000163		253.83		
10-302-0-0050-1000-612			SUPPLIES - INSTRUCTION-WMS	253.83	C	Computer
00043331	77308103422270	20000163		45.40		
10-302-0-0050-2400-612			SUPPLIES - OFFICE-WMS	45.40	C	Computer
				Total Check:	299.23	
0100011206	09/20/19	802090	SNAPSHOT MULTIMEDIA			
00043332	16550	20000214		636.00		
10-034-0-0005-2320-540			ADVERTISING - PUBLIC NOTICES	636.00	C	Computer
00043333	16534	20000214		446.30		
10-034-0-0005-2320-540			ADVERTISING - PUBLIC NOTICES	446.30	C	Computer
				Total Check:	1,082.30	
0100011207	09/20/19	4189	Squire & Company, PC			
00043334	132921	20000254		14,900.00		
10-034-0-0005-2316-340			PROF.SERVICES - AUDIT	14,900.00	C	Computer
				Total Check:	14,900.00	
0100011208	09/20/19	891198	UTAH STATE RISK MANAGEMENT			
00043335	PropertyIns2020	20000207	Property Insurance 2020	26,292.82		
10-034-0-9999-2600-521			INSURANCE - PROPERTY	26,292.82	C	Computer
				Total Check:	26,292.82	
0100011209	08/30/19	895600	VALLEY HIGH SCHOOL			
00043336	06082019001	20000242		-300.00		
21-704-0-0242-1000-612			WHS Volleyball FEES	-300.00	CV	Computer Void
00043336	06082019001	20000242		300.00		
21-704-0-0242-1000-612			WHS Volleyball FEES	300.00	C	Computer
				Total Check:	.00	
0100011210	09/20/19	926213	WAYNE COUNTY			
00043337	LoaCvcCntr92819	20000233	Rent Loa Civic Center Sept. 28, 19	30.00		
21-704-0-2020-1000-890			WHS Activities	30.00	C	Computer
				Total Check:	30.00	
0100011211	09/26/19	4626	Bank of America Credit Card			
00043360	JAMIECC9-19		JamieCC9-19	46.46		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011211	09/26/19	4626	Bank of America Credit Card			
00043360	JAMIECC9-19		JamieCC9-19	46.46		
	10-034-0-1205-2400-580		TRAVEL - SPECIAL ED-DO	46.46	C	Computer
00043361	CINDYCC9-19		Cindy CC 9-19	69.67		
	10-108-0-0050-1000-612		SUPPLIES - INSTRUCTION-HES	69.67	C	Computer
00043361	CINDYCC9-19		Cindy CC 9-19	46.40		
	10-108-0-5420-1000-612		SUPPLIES - TRUST LANDS-HES	46.40	C	Computer
00043362	HEIDICC9-19		HeidiCC 9-19	84.88		
	10-704-0-5420-1000-612		SUPPLIES - TRUST LANDS-WHS	84.88	C	Computer
00043362	HEIDICC9-19		HeidiCC 9-19	691.83		
	21-704-0-0230-1000-890		WHS Student Sports Account	691.83	C	Computer
00043363	TaceyCC9-19	20000248		32.22		
	10-108-0-5868-1000-612		SUPPLIES - TEACHER LEGISLATIVE-HES	32.22	C	Computer
00043363	TaceyCC9-19	20000248		386.86		
	10-108-0-7802-1000-612		SUPPLIES - CSI-HES	386.86	C	Computer
00043363	TaceyCC9-19	20000248		76.06		
	10-112-0-0050-2220-644		LIBRARY BOOKS - LES	76.06	C	Computer
00043363	TaceyCC9-19	20000248		44.79		
	10-112-0-1205-1000-612		SUPPLIES - SPECIAL ED-LES	44.79	C	Computer
00043363	TaceyCC9-19	20000248		71.84		
	10-112-0-5420-1000-650		TECH. SUPPLIES - LAND TRUST-LES	71.84	C	Computer
00043363	TaceyCC9-19	20000248		51.42		
	10-112-0-5868-1000-612		SUPPLIES - TEACHER LEGISLATIVE-LES	51.42	C	Computer
00043363	TaceyCC9-19	20000248		1,283.94		
	21-112-0-2001-1000-890		LES General	1,283.94	C	Computer
00043363	TaceyCC9-19	20000248		445.56		
	21-112-0-2004-1000-890		LES Playground Supplies	445.56	C	Computer
00043364	AndreaCC9-19	20000262		284.20		
	10-034-0-0005-2230-580		TRAVEL - TECHNOLOGY-DO	284.20	C	Computer
00043364	AndreaCC9-19	20000262		8.98		
	10-034-0-0005-2230-650		TECH.SUPPLIES - TECHNOLOGY-DO	8.98	C	Computer
00043364	AndreaCC9-19	20000262		211.80		
	10-112-0-5420-1000-670		SOFTWARE - TRUSTLANDS-LES	211.80	C	Computer
00043364	AndreaCC9-19	20000262		12.99		
	10-704-0-0050-1000-650		TECHNOLOGY SUPPLIES - WHS	12.99	C	Computer
00043365	HeatherCC9-19	20000228		1,347.84		
	10-034-0-0005-2310-580		TRAVEL - BOARD	1,347.84	C	Computer
00043365	HeatherCC9-19	20000228		321.60		
	10-034-0-0005-2320-580		TRAVEL - SUPERINTENDENT	321.60	C	Computer
00043365	HeatherCC9-19	20000228		321.60		
	10-034-0-0005-2500-580		TRAVEL - BUSINESS ADMIN	321.60	C	Computer
00043366	LanceCC9-19	20000166		507.00		
	21-302-0-0181-1000-890		WMS Band	507.00	C	Computer
00043348	JennBCC9-19	20000250		328.79		
	10-302-0-0050-1000-612		SUPPLIES - INSTRUCTION-WMS	328.79	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011211	09/26/19	4626	Bank of America Credit Card			
00043348	JennBCC9-19	20000250		44.12		
10-302-0-0050-2400-612			SUPPLIES - OFFICE-WMS	44.12	C	Computer
00043348	JennBCC9-19	20000250		19.63		
10-302-0-1205-1000-612			SUPPLIES - SPECIAL ED-WMS	19.63	C	Computer
00043348	JennBCC9-19	20000250		152.62		
10-302-0-5868-1000-612			SUPPLIES - TEACHER LEGISLATIVE-WMS	152.62	C	Computer
00043348	JennBCC9-19	20000250		56.95		
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	56.95	C	Computer
00043348	JennBCC9-19	20000250		35.89		
21-302-0-0020-1000-890			WMS Art Supplies	35.89	C	Computer
00043348	JennBCC9-19	20000250		240.48		
21-302-0-0181-1000-890			WMS Band	240.48	C	Computer
00043348	JennBCC9-19	20000250		122.42		
21-302-0-2001-1000-890			WMS General	122.42	C	Computer
00043348	JennBCC9-19	20000250		272.88		
21-302-0-2020-1000-890			WMS Activities	272.88	C	Computer
00043349	CherieCC9-19	20000247		867.15		
21-112-0-2001-1000-890			LES General	867.15	C	Computer
00043350	KristinCC9-19	20000249		64.42		
10-704-0-0050-1000-612			SUPPLIES - INSTRUCTION-WHS	64.42	C	Computer
00043350	KristinCC9-19	20000249		767.31		
10-704-0-0050-2400-612			SUPPLIES - OFFICE-WHS	767.31	C	Computer
00043350	KristinCC9-19	20000249		65.00		
10-704-0-1609-2200-580			TRAVEL - ADULT ED-DO	65.00	C	Computer
00043350	KristinCC9-19	20000249		790.56		
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	790.56	C	Computer
00043350	KristinCC9-19	20000249		90.27		
21-704-0-0240-1000-890			WHS Softball	90.27	C	Computer
00043350	KristinCC9-19	20000249		878.16		
21-704-0-0242-1000-612			WHS Volleyball FEES	878.16	C	Computer
00043350	KristinCC9-19	20000249		301.95		
21-704-0-0261-1000-890			WHS Cheerleaders	301.95	C	Computer
00043350	KristinCC9-19	20000249		189.99		
21-704-0-2001-1000-890			WHS General	189.99	C	Computer
00043350	KristinCC9-19	20000249		85.32		
21-704-0-2002-1000-890			WHS Teacher	85.32	C	Computer
00043350	KristinCC9-19	20000249		34.50		
21-704-0-2006-1000-890			WHS Concessions	34.50	C	Computer
00043350	KristinCC9-19	20000249		38.24		
21-704-0-2020-1000-890			WHS Activities	38.24	C	Computer
00043350	KristinCC9-19	20000249		276.47		
21-704-0-6200-1000-890			WHS Commercial Art	276.47	C	Computer
00043350	KristinCC9-19	20000249		51.97		
21-704-0-6500-1000-890			WHS Business	51.97	C	Computer

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Bank No 01						
0100011211	09/26/19	4626	Bank of America Credit Card			
00043350	KristinCC9-19	20000249		346.10		
	21-704-0-6600-1000-612		WHS Trade FEES	346.10	C	Computer
00043351	CREDIT 9-19		Credit for Birthday Cert. 9-19	-475.00		
	10-034-0-0005-2500-291		Other Employee Benefits - Misc.	-475.00	C	Computer
00043352	SHANECC9-19		ShaneCC 9-19	184.62		
	10-302-0-2785-2620-680		BUILDING MAINT AND SUPPLIES-WMS	184.62	C	Computer
00043352	SHANECC9-19		ShaneCC 9-19	47.12		
	10-704-0-2785-2620-680		BUILDING MAINT AND SUPPLIES-WHS	47.12	C	Computer
00043352	SHANECC9-19		ShaneCC 9-19	179.99		
	10-034-0-2785-2600-890		MISCELLANEOUS - MAINTENANCE-DO	179.99	C	Computer
00043353	MARYCC9-19		MaryCC 9-19	259.32		
	21-704-0-2020-1000-890		WHS Activities	259.32	C	Computer
00043353	MARYCC9-19		MaryCC 9-19	170.94		
	21-704-0-0261-1000-890		WHS Cheerleaders	170.94	C	Computer
00043353	MARYCC9-19		MaryCC 9-19	209.72		
	21-704-0-0243-1000-890		WHS Cross Country	209.72	C	Computer
00043353	MARYCC9-19		MaryCC 9-19	125.31		
	10-034-0-0005-2310-890		MISCELLANEOUS - BOARD	125.31	C	Computer
00043354	CORAL CC 9-19		Coral CC 9-19	20.00		
	51-034-0-8001-3100-580		TRAVEL - SCHOOL LUNCH-DO	20.00	C	Computer
00043355	FAHEYCC9-19		FaheyCC9-19	86.14		
	10-034-0-0005-2320-890		MISCELLANEOUS - EXECUTIVE ADMIN	86.14	C	Computer
00043356	JESSICACC9-19		FaheyCC9-19	60.85		
	21-704-0-6100-1000-890		WHS Vo Ag	60.85	C	Computer
00043356	JESSICACC9-19		FaheyCC9-19	188.71		
	21-704-0-6150-1000-890		WHS FFA	188.71	C	Computer
00043356	JESSICACC9-19		FaheyCC9-19	33.58		
	21-704-0-6100-1000-890		WHS Vo Ag	33.58	C	Computer
00043357	LANCECC9-19		LanceCC9-19	45.67		
	10-000-0-0000-8131-888		Receivables - Employee & Misc.	45.67	C	Computer
00043358	JONICC9-19		JoniCC9-19	212.19		
	10-704-0-6400-1000-612		SUPPLIES - HOME EC-WHS	212.19	C	Computer
00043358	JONICC9-19		JoniCC9-19	199.07		
	21-704-0-6450-1000-890		WHS FCCLA	199.07	C	Computer
00043358	JONICC9-19		JoniCC9-19	233.00		
	21-704-0-6450-1000-890		WHS FCCLA	233.00	C	Computer
00043358	JONICC9-19		JoniCC9-19	839.60		
	21-704-0-6450-1000-890		WHS FCCLA	839.60	C	Computer
00043358	JONICC9-19		JoniCC9-19	147.74		
	21-704-0-6450-1000-890		WHS FCCLA	147.74	C	Computer
00043358	JONICC9-19		JoniCC9-19	89.79		
	21-704-0-6450-1000-890		WHS FCCLA	89.79	C	Computer
00043358	JONICC9-19		JoniCC9-19	667.27		
	10-704-0-6400-1000-612		SUPPLIES - HOME EC-WHS	667.27	C	Computer

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Bank No 01							
0100011211	09/26/19	4626	Bank of America Credit Card				
00043358	JONICC9-19		JoniCC9-19	40.87			
10-704-0-6400-1000-612			SUPPLIES - HOME EC-WHS	40.87	C	Computer	
00043358	JONICC9-19		JoniCC9-19	27.09			
10-704-0-6400-1000-612			SUPPLIES - HOME EC-WHS	27.09	C	Computer	
00043358	JONICC9-19		JoniCC9-19	31.78			
10-704-0-6400-1000-612			SUPPLIES - HOME EC-WHS	31.78	C	Computer	
00043358	JONICC9-19		JoniCC9-19	30.29			
10-704-0-6400-1000-612			SUPPLIES - HOME EC-WHS	30.29	C	Computer	
00043358	JONICC9-19		JoniCC9-19	201.07			
21-704-0-0182-1000-890			WHS Choir	201.07	C	Computer	
00043358	JONICC9-19		JoniCC9-19	102.97			
21-704-0-0182-1000-890			WHS Choir	102.97	C	Computer	
00043358	JONICC9-19		JoniCC9-19	109.95			
21-704-0-0182-1000-890			WHS Choir	109.95	C	Computer	
00043358	JONICC9-19		JoniCC9-19	344.52			
21-704-0-0182-1000-890			WHS Choir	344.52	C	Computer	
00043358	JONICC9-19		JoniCC9-19	433.65			
21-704-0-0182-1000-890			WHS Choir	433.65	C	Computer	
00043358	JONICC9-19		JoniCC9-19	100.51			
10-704-0-0050-1000-612			SUPPLIES - INSTRUCTION-WHS	100.51	C	Computer	
00043359	NEDCC9-19		NedCC9-19	330.00			
10-034-0-0005-2500-610			SUPPLIES - DO STAFF	330.00	C	Computer	
00043364	AndreaCC9-19	20000262		9.29			
10-034-0-0005-2230-610			SUPPLIES - TECHNOLOGY-DO	9.29	C	Computer	
			Total Check:	17,756.75			
0100011212	09/26/19	351500	HEALTH AND SAFETY SERVICES				
00043367	13293	20000265		1,305.57			
32-034-0-9999-4000-610			Site improvement - Supplies	1,305.57	C	Computer	
			Total Check:	1,305.57			
0100011213	09/26/19	7188	James Wade Moosman				
00043368	09262019_26	20000184		337.50			
10-555-0-5315-2700-683			REPAIRS FOR BUSES	337.50	C	Computer	
			Total Check:	337.50			
0100011214	09/26/19	8605	Jason Marshall				
00043369	19114	20000270		500.00			
10-302-0-5674-1000-612			SUPPLIES - SUICIDE PREVENTION	500.00	C	Computer	
00043369	19114	20000270	Final Paymetn of 3000 for Speaker	500.00			
10-112-0-5674-1000-340			PROF.SERVICES - SUICIDE PREVENTION	500.00	C	Computer	
00043369	19114	20000270		500.00			
10-704-0-5674-1000-340			PROF.SERVICES - SUICIDE PREVENTION	500.00	C	Computer	
			Total Check:	1,500.00			
0100011215	09/26/19	529797	LOA TOWN				
00043370	LOAELEMWTR9-19		Loa Elem Wtr 9-19	41.05			
10-112-0-2785-2600-410			UTILITIES-LES	41.05	C	Computer	

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100011215	09/26/19	529797	LOA TOWN				
			Total Check:		41.05		
0100011216	09/26/19	819910	STUDIES WEEKLY INC				
00043371	260846		Remander of Payment PO 19001157		15.90		
10-108-0-0050-1000-641			BOOKS AND PERIODICALS - HES		15.90	C	Computer
			Total Check:		15.90		
0100011217	09/26/19	134334	THE CHARIOT GROUP INC				
00043372	40623	20000187			709.60		
10-034-0-0005-2230-670			SOFTWARE - TECHNOLOGY-DO		709.60	C	Computer
			Total Check:		709.60		
0100011218	09/26/19	6041	The Bicknell Theatre				
00043373	09262019_23	20000264	Birthday Certificates		200.00		
10-034-0-0005-2500-291			Other Employee Benefits - Misc.		200.00	C	Computer
			Total Check:		200.00		
0100011219	09/26/19	891198	UTAH STATE RISK MANAGEMENT				
00043374	Liability Ins 2	20000213			9,241.00		
10-034-0-9999-2310-522			INSURANCE - LIABILITY		9,241.00	C	Computer
			Total Check:		9,241.00		
0100011220	09/26/19	895600	VALLEY HIGH SCHOOL				
00043375	09262019_25	20000242	JV Volleyball Trn.		200.00		
21-704-0-0242-1000-612			WHS Volleyball FEES		200.00	C	Computer
			Total Check:		200.00		
0100011221	09/27/19	585866	MOUNTAIN STATE SCHOOLBOOK				
00043377	09272019_1	20000271			10,306.00		
10-108-0-7802-1000-612			SUPPLIES - CSI-HES		10,306.00	C	Computer
00043376	09272019_2	20000244			5,202.50		
10-108-0-7802-1000-641			BOOKS AND PERIODICALS - CSI-HES		5,202.50	C	Computer
			Total Check:		15,508.50		
0100011222	10/03/19	94347	BICKNELL TOWN				
00043378	WSDWTR9-19		BicknellWtrSept.2019		27.54		
10-034-0-2785-2600-410			UTILITIES-DO		27.54	C	Computer
00043378	WSDWTR9-19		BicknellWtrSept.2019		25.13		
10-302-0-2785-2600-410			UTILITIES-WMS		25.13	C	Computer
00043378	WSDWTR9-19		BicknellWtrSept.2019		25.03		
10-034-0-2785-2600-410			UTILITIES-DO		25.03	C	Computer
00043378	WSDWTR9-19		BicknellWtrSept.2019		46.78		
10-302-0-2785-2600-410			UTILITIES-WMS		46.78	C	Computer
00043378	WSDWTR9-19		BicknellWtrSept.2019		40.03		
10-302-0-2785-2600-410			UTILITIES-WMS		40.03	C	Computer
00043378	WSDWTR9-19		BicknellWtrSept.2019		58.25		
10-034-0-2785-2600-410			UTILITIES-DO		58.25	C	Computer
00043378	WSDWTR9-19		BicknellWtrSept.2019		718.03		
10-704-0-2785-2600-410			UTILITIES-WHS		718.03	C	Computer
			Total Check:		940.79		
0100011223	10/03/19	98140	BLACKBURN'S AUTO BODY				
00043379	240277		Quart Oil for Car 65		6.36		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011223	10/03/19	98140	BLACKBURN'S AUTO BODY			
00043379	240277		Quart Oil for Car 65	6.36		
10-034-0-2785-2650-680			FLEET VEHICLE MAINT AND SUPPLIES	6.36	C	Computer
			Total Check:	6.36		
0100011224	10/03/19	107708	BRIAN FARM SERVICE CENTER			
00043380	A54538	20000188		507.20		
10-555-0-5315-2700-681			OIL & GREASE - TRANSPORTATION	507.20	C	Computer
			Total Check:	507.20		
0100011225	10/03/19	113177	BRYSONS SALES AND SERVICE			
00043381	166612	20000105		193.88		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	193.88	C	Computer
00043382	166371	20000105		78.76		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	78.76	C	Computer
			Total Check:	272.64		
0100011226	10/03/19	134372	CENTRAL ELECTRIC SUPPLY			
00043384	233017	20000033		171.00		
10-302-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	171.00	C	Computer
00043383	233018	20000058		277.98		
10-108-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-HES	277.98	C	Computer
			Total Check:	448.98		
0100011227	10/03/19	160800	CRYSTAL INN Winchester			
00043385	F260226		Peggy C Motel Rm. 9-26-19	113.52		
10-704-0-1609-2200-580			TRAVEL - ADULT ED-DO	113.52	C	Computer
			Total Check:	113.52		
0100011228	10/03/19	8346	Chemi Ito			
00043386	10032019_29	20000278	Reimbursement for ACT Test	50.50		
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	50.50	C	Computer
			Total Check:	50.50		
0100011229	10/03/19	234299	ELLETT TAUNEE			
00043387	10032019_33	20000285	First Aid & CPR Training at Hanksvil	225.00		
10-108-0-1205-1000-340			PROFESSIONAL SERVICES - SPECIAL ED-HES	225.00	C	Computer
			Total Check:	225.00		
0100011230	10/03/19	303548	GARKANE ENERGY			
00043388	Sept. 2019 Bill		D.O Office Bldg.	43.53		
10-034-0-2785-2600-622			ELECTRICITY-DO	43.53	C	Computer
00043388	Sept. 2019 Bill		Hanksville Elem.	791.06		
10-108-0-2785-2600-622			ELECTRICITY-HES	791.06	C	Computer
00043388	Sept. 2019 Bill		Loa Elementary	941.59		
10-112-0-2785-2600-622			ELECTRICITY-LES	941.59	C	Computer
00043388	Sept. 2019 Bill		Wayne High School	1,929.65		
10-704-0-2785-2600-622			ELECTRICITY-WHS	1,929.65	C	Computer
00043388	Sept. 2019 Bill		Rental House	35.00		
10-034-0-2785-2600-622			ELECTRICITY-DO	35.00	C	Computer
00043388	Sept. 2019 Bill		Hanksville Water Pump	42.76		
10-108-0-2785-2600-622			ELECTRICITY-HES	42.76	C	Computer
00043388	Sept. 2019 Bill		W.H.S. Shop	259.11		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011230	10/03/19	303548	GARKANE ENERGY			
00043388	Sept. 2019 Bill		W.H.S. Shop	259.11		
10-704-0-2785-2600-622			ELECTRICITY-WHS	259.11	C	Computer
00043388	Sept. 2019 Bill		Old Thurber	231.12		
10-034-0-2785-2600-622			ELECTRICITY-DO	231.12	C	Computer
00043388	Sept. 2019 Bill		Middle School Gym	1,000.66		
10-302-0-2785-2600-622			ELECTRICITY-WMS	1,000.66	C	Computer
			Total Check:	5,274.48		
0100011231	10/03/19	487770	KENWORTH SALES COMPANY			
00043392	SALIN3498520	20000059		200.10		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	200.10	C	Computer
00043391	SALIN3498520-2	20000059		92.52		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	92.52	C	Computer
00043390	SALIN3515560	20000059		96.12		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	96.12	C	Computer
00043389	SALRO3501847	20000059		734.51		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	734.51	C	Computer
			Total Check:	1,123.25		
0100011232	10/03/19	8303	Kris Ramsey			
00043393	10032019_31	20000276	Reimbursement for ACT Test	50.50		
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	50.50	C	Computer
			Total Check:	50.50		
0100011233	10/03/19	8010	L'Attitude Marketing			
00043394	3039251	20000226		687.56		
21-704-0-0242-1000-890			WHS Volleyball	687.56	C	Computer
			Total Check:	687.56		
0100011234	10/03/19	529782	LOA BUILDERS SUPPLY			
00043396	1909-024736	20000048		136.56		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	136.56	C	Computer
00043401	1909-026209	20000048		35.98		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	35.98	C	Computer
00043395	1909-030101	20000048		27.48		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	27.48	C	Computer
00043402	1909-030636	20000048		9.99		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	9.99	C	Computer
00043403	1909-025928	20000030		42.96		
10-704-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WHS	42.96	C	Computer
00043400	1909-029122	20000028		9.49		
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	9.49	C	Computer
00043399	1909-030761	20000028		27.42		
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	27.42	C	Computer
00043398	1909-030816	20000028		18.48		
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	18.48	C	Computer
00043397	1909-029535	20000050		31.83		
10-034-0-2785-2630-680			GROUNDS MAINT AND SUPPLIES-DO	31.83	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100011234	10/03/19	529782	LOA BUILDERS SUPPLY				
			Total Check:	340.19			
0100011235	10/03/19	565150	MEADOW GOLD DAIRIES				
00043404	23335777		W.S.D. Milk Sept. 2019	48.00			
51-302-0-8001-3100-630			FOOD PURCHASES - WMS	48.00	C	Computer	
00043405	23335857		W.S.D. Milk Sept. 2019	62.50			
51-302-0-8001-3100-630			FOOD PURCHASES - WMS	62.50	C	Computer	
00043406	23335934		W.S.D. Milk Sept. 2019	48.00			
51-302-0-8001-3100-630			FOOD PURCHASES - WMS	48.00	C	Computer	
00043407	23336012		W.S.D. Milk Sept. 2019	48.00			
51-302-0-8001-3100-630			FOOD PURCHASES - WMS	48.00	C	Computer	
00043408	23335778		W.S.D. Milk Sept. 2019	61.74			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	61.74	C	Computer	
00043409	23335858		W.S.D. Milk Sept. 2019	82.46			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	82.46	C	Computer	
00043410	23335935		W.S.D. Milk Sept. 2019	61.00			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	61.00	C	Computer	
00043411	23336013		W.S.D. Milk Sept. 2019	91.10			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	91.10	C	Computer	
00043412	23335776		W.S.D. Milk Sept. 2019	126.50			
51-112-0-8001-3100-630			FOOD PURCHASES - LES	126.50	C	Computer	
00043413	23335856		W.S.D. Milk Sept. 2019	126.50			
51-112-0-8001-3100-630			FOOD PURCHASES - LES	126.50	C	Computer	
00043414	23335933		W.S.D. Milk Sept. 2019	94.50			
51-112-0-8001-3100-630			FOOD PURCHASES - LES	94.50	C	Computer	
00043415	23336011		W.S.D. Milk Sept. 2019	126.50			
51-112-0-8001-3100-630			FOOD PURCHASES - LES	126.50	C	Computer	
			Total Check:	976.80			
0100011236	10/03/19	696744	PEAK ALARM COMPANY INC				
00043416	977971	20000238		83.85			
10-108-0-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-HES	83.85	C	Computer	
00043416	977971	20000238		130.44			
10-112-0-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-LES	130.44	C	Computer	
00043416	977971	20000238		130.44			
10-302-0-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-WMS	130.44	C	Computer	
00043416	977971	20000238		130.44			
10-704-0-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-WHS	130.44	C	Computer	
			Total Check:	475.17			
0100011237	10/03/19	8320	Patricia Rees				
00043417	10032019_32	20000275	Reimbursement for ACT Test	50.50			
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	50.50	C	Computer	
			Total Check:	50.50			
0100011238	10/03/19	774566	SCHOOL SPECIALTY SUPPLY				
00043418	308103437129	20000162		174.86			
10-302-0-1205-1000-612			SUPPLIES - SPECIAL ED-WMS	174.86	C	Computer	

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011238	10/03/19	774566	SCHOOL SPECIALTY SUPPLY			
00043419	208124007046	20000162		7.98		
10-302-0-1205-1000-612			SUPPLIES - SPECIAL ED-WMS	7.98	C	Computer
				Total Check:	182.84	
0100011239	10/03/19	8338	Tammy Barton			
00043420	10032019_30	20000277	Reimbursement for ACT Test	50.50		
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	50.50	C	Computer
				Total Check:	50.50	
0100011240	10/03/19	891115	UTAH HIGH SCHOOL ACT ASSO			
00043421	5287-5291	20000284	Passes	150.00		
10-555-0-5315-2700-580			TRAVEL - BUS DRIVERS	150.00	C	Computer
				Total Check:	150.00	
0100011241	10/03/19	926201	WAXIE SANITARY SUPPLY			
00043424	78527326	20000180		192.19		
10-108-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-HES	192.19	C	Computer
00043424	78527326	20000180		122.92		
10-555-0-5315-2700-610			SUPPLIES - TRANSPORTATION	122.92	C	Computer
00043423	78566092	20000107		2,374.53		
10-302-0-2785-2600-730			EQUIPMENT - MAINTENANCE-WMS	2,374.53	C	Computer
00043422	78586243	20000268		49.32		
10-034-0-2785-2620-610			BUILDING CLEANING AND SUPPLIES-DO	49.32	C	Computer
				Total Check:	2,738.96	
0100011242	10/11/19	720040	ALLEN PROWS			
00043425	680801	20000297		90.00		
10-034-0-9999-2500-890			OTHER MISC. EXPENSE	90.00	C	Computer
00043425	680801	20000297		90.00		
21-302-0-0181-1000-890			WMS Band	90.00	C	Computer
00043425	680801	20000297		255.00		
21-704-0-0181-1000-890			WHS Band	255.00	C	Computer
				Total Check:	435.00	
0100011243	10/11/19	55225	AT&T MOBILITY			
00043426	X09282019		Cell Phones WSD	202.70		
10-034-0-2785-2600-530			TELEPHONE - DO	202.70	C	Computer
				Total Check:	202.70	
0100011244	10/11/19	107706	BRIAN AUTO PARTS INC.			
00043427	205493	20000016		10.00		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	10.00	C	Computer
00043430	205525	20000016		75.48		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	75.48	C	Computer
00043429	205678	20000016		10.00		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	10.00	C	Computer
00043428	205599	20000051		8.99		
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	8.99	C	Computer
				Total Check:	104.47	
0100011245	10/11/19	107726	BYU INVITATIONAL			
00043431	AT02184	20000302	Autum Clsc XCountry	145.00		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011245	10/11/19	107726	BYU INVITATIONAL			
00043431	AT02184	20000302	Autum Clsc XCountry	145.00		
21-704-0-0243-1000-612			WHS Cross Country FEES	145.00	C	Computer
			Total Check:	145.00		
0100011246	10/11/19	8761	Cheralyn Thatcher			
00043432	10112019_70	20000296	Mileage Reimb. Sept. 2019	105.40		
10-555-0-5315-2700-515			IN LIEU OF TRANSPORTATION	105.40	C	Computer
			Total Check:	105.40		
0100011247	10/11/19	232926	ELLETT SERVICE & DISTRIBU			
00043433	09019	20000246	Exhuast Pipe Repair Bus 7	195.00		
10-555-0-5315-2700-683			REPAIRS FOR BUSES	195.00	C	Computer
			Total Check:	195.00		
0100011248	10/11/19	343257	Emery Telcom			
00043434	10012019		Hanksville Elem Sept 19	95.00		
10-108-0-2785-2600-530			TELEPHONE - HES	95.00	C	Computer
			Total Check:	95.00		
0100011249	10/11/19	307271	GCR Tires & Service			
00043435	703-65599	20000322		2,585.58		
10-555-0-5315-2700-682			TIRES & TUBES - TRANSPORTATION	2,585.58	C	Computer
			Total Check:	2,585.58		
0100011250	10/11/19	329155	GRUNDY TRUCKING			
00043436	4163		Concrete at Rental House	255.00		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	255.00	C	Computer
			Total Check:	255.00		
0100011251	10/11/19	8729	Intermountain Wood Products Inc.			
00043437	1910-241278	20000299		731.54		
21-704-0-6600-1000-890			WHS Trade	731.54	C	Computer
			Total Check:	731.54		
0100011252	10/11/19	6050	Jay Langford, DPT			
00043438	Sept.2019	20000315		455.11		
10-112-0-7524-1000-340			PROF.SERVICES - IDEA-LES	455.11	C	Computer
00043438	Sept.2019	20000315		455.12		
10-302-0-7524-1000-340			PROF.SERVICES - IDEA-WMS	455.12	C	Computer
00043438	Sept.2019	20000315		455.12		
10-704-0-7524-1000-340			PROF.SERVICES - IDEA-WHS	455.12	C	Computer
			Total Check:	1,365.35		
0100011253	10/11/19	8788	Jim Ogden			
00043439	10112019_53	20000321	Mileage Reimb Sept. 2019	330.48		
10-555-0-5315-2700-515			IN LIEU OF TRANSPORTATION	330.48	C	Computer
			Total Check:	330.48		
0100011254	10/11/19	349965	KEVIN HATCH			
00043440	10112019_65	20000304	Donation for Pink Game/Volleyball	775.00		
21-704-0-0242-1000-890			WHS Volleyball	775.00	C	Computer
			Total Check:	775.00		
0100011255	10/11/19	561574	M & D AUTO PARTS & REPAIR			
00043445	44213	20000052		508.16		

A/P Detail Check Register

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100011255	10/11/19	561574	M & D AUTO PARTS & REPAIR				
00043445	44213	20000052		508.16			
10-034-0-2785-2650-680		FLEET VEHICLE MAINT AND SUPPLIES		508.16	C	Computer	
00043448	44376	20000052		16.99			
10-034-0-2785-2650-680		FLEET VEHICLE MAINT AND SUPPLIES		16.99	C	Computer	
00043447	44574	20000052		8.99			
10-034-0-2785-2650-680		FLEET VEHICLE MAINT AND SUPPLIES		8.99	C	Computer	
00043446	44894	20000052		9.49			
10-034-0-2785-2650-680		FLEET VEHICLE MAINT AND SUPPLIES		9.49	C	Computer	
00043451	45316	20000052		23.93			
10-034-0-2785-2650-680		FLEET VEHICLE MAINT AND SUPPLIES		23.93	C	Computer	
00043444	44720	20000052		199.55			
10-034-0-2785-2650-680		FLEET VEHICLE MAINT AND SUPPLIES		199.55	C	Computer	
00043443	44570	20000035		2.22			
10-034-0-2785-2630-680		GROUNDS MAINT AND SUPPLIES-DO		2.22	C	Computer	
00043442	45058	20000053		4.29			
10-555-0-5315-2700-683		REPAIRS FOR BUSES		4.29	C	Computer	
00043441	45228	20000053		5.99			
10-555-0-5315-2700-683		REPAIRS FOR BUSES		5.99	C	Computer	
00043449	45094	20000017		9.49			
10-302-0-2785-2620-680		BUILDING MAINT AND SUPPLIES-WMS		9.49	C	Computer	
00043450	45267	20000055		.60			
10-108-0-2785-2620-680		BUILDING MAINT AND SUPPLIES-HES		.60	C	Computer	
			Total Check:	789.70			
0100011256	10/11/19	585866	MOUNTAIN STATE SCHOOLBOOK				
00043452	514-215-620	20000271		324.64			
10-108-0-7802-1000-612		SUPPLIES - CSI-HES		324.64	C	Computer	
00043453	514-215-578	20000244		163.88			
10-108-0-7802-1000-641		BOOKS AND PERIODICALS - CSI-HES		163.88	C	Computer	
			Total Check:	488.52			
0100011257	10/11/19	605175	NICHOLAS & COMPANY				
00043467	6983118	School Lunch		26.01			
51-112-0-8001-3100-630		FOOD PURCHASES - LES		26.01	C	Computer	
00043456	6956811	20000191		599.71			
51-112-0-8001-3100-630		FOOD PURCHASES - LES		599.71	C	Computer	
00043455	6956182	School Lunch		59.98			
51-704-0-8001-3100-630		FOOD PURCHASES - WHS		59.98	C	Computer	
00043463	6974287	School Lunch		118.39			
51-704-0-8001-3100-630		FOOD PURCHASES - WHS		118.39	C	Computer	
00043466	6956812	20000192		1,184.85			
51-704-0-8001-3100-630		FOOD PURCHASES - WHS		1,184.85	C	Computer	
00043465	6965077	20000159		57.08			
51-108-0-8001-3100-630		FOOD PURCHASES - HES		57.08	C	Computer	
00043454	6965613	20000221		17.46			
51-112-0-8001-3100-610		SUPPLIES - FOOD SERVICE-LES		17.46	C	Computer	

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011257	10/11/19	605175	NICHOLAS & COMPANY			
00043464	6965613	20000221		521.61		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	521.61	C	Computer
00043462	6965614	20000222		82.99		
51-704-0-8001-3100-610			SUPPLIES - FOOD SERVICE-WHS	82.99	C	Computer
00043462	6965614	20000222		941.77		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	941.77	C	Computer
00043461	6969700	20000227		176.59		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	176.59	C	Computer
00043460	6974284	20000236		528.32		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	528.32	C	Computer
00043459	6974286	20000237		65.75		
51-704-0-8001-3100-610			SUPPLIES - FOOD SERVICE-WHS	65.75	C	Computer
00043459	6974286	20000237		880.60		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	880.60	C	Computer
00043458	6975396	20000159		27.08		
51-108-0-8001-3100-630			FOOD PURCHASES - HES	27.08	C	Computer
00043468	69831119	20000266		9.63		
51-112-0-8001-3100-610			SUPPLIES - FOOD SERVICE-LES	9.63	C	Computer
00043457	69831119	20000266		443.99		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	443.99	C	Computer
00043469	6983121	20000267		82.79		
51-704-0-8001-3100-610			SUPPLIES - FOOD SERVICE-WHS	82.79	C	Computer
00043469	6983121	20000267		986.36		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	986.36	C	Computer
			Total Check:	6,810.96		
0100011258	10/11/19	7005	Presence Learning, Inc.			
00043470	INV29298	20000316		5.92		
10-112-0-7524-1000-340			PROF.SERVICES - IDEA-LES	5.92	C	Computer
00043470	INV29298	20000316		5.92		
10-302-0-7524-1000-340			PROF.SERVICES - IDEA-WMS	5.92	C	Computer
00043470	INV29298	20000316		5.91		
10-704-0-7524-1000-340			PROF.SERVICES - IDEA-WHS	5.91	C	Computer
			Total Check:	17.75		
0100011259	10/11/19	760052	ROYALS FOOD TOWN			
00043487	04-899913	20000120		54.19		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	54.19	C	Computer
00043486	03-804163	20000120		17.12		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	17.12	C	Computer
00043485	04-904849	20000120		13.95		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	13.95	C	Computer
00043484	04-905583	20000120		22.10		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	22.10	C	Computer
00043483	04-910128	20000120		46.32		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	46.32	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011259	10/11/19	760052	ROYALS FOOD TOWN			
00043488	03-817555	20000120		43.46		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	43.46	C	Computer
00043482	04-899951	20000119		68.62		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	68.62	C	Computer
00043481	04-900609	20000119		11.96		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	11.96	C	Computer
00043480	04-904164	20000119		32.26		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	32.26	C	Computer
00043479	04-909568	20000119		38.98		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	38.98	C	Computer
00043478	04-910993	20000119		23.58		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	23.58	C	Computer
00043477	03-817647	20000119		62.22		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	62.22	C	Computer
00043476	04-915356	20000119		18.47		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	18.47	C	Computer
00043475	04-918671	20000119		29.45		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	29.45	C	Computer
00043474	04-919117	20000119		2.99		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	2.99	C	Computer
00043473	02-595316	20000165		44.78		
21-302-0-2020-1000-890			WMS Activities	44.78	C	Computer
00043472	03-817894	20000165		58.39		
21-302-0-2020-1000-890			WMS Activities	58.39	C	Computer
00043471	04-915519	20000202		24.54		
10-112-0-1215-1000-612			SUPPLIES - PRESCHOOL-LES	24.54	C	Computer
			Total Check:	613.38		
0100011260	10/11/19	1368	Robert I. Merrill Co.			
00043489	801233		Keys D.O.	164.00		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	164.00	C	Computer
			Total Check:	164.00		
0100011261	10/11/19	774566	SCHOOL SPECIALTY SUPPLY			
00043490	208123884617	20000251		69.36		
21-302-0-0020-1000-890			WMS Art Supplies	69.36	C	Computer
			Total Check:	69.36		
0100011262	10/11/19	804660	SOUTH CENTRAL COMMUNICATI			
00043491	Sept 2019		District Office	239.73		
10-034-0-2785-2600-530			TELEPHONE - DO	239.73	C	Computer
00043491	Sept 2019		Wayne High School	239.73		
10-704-0-2785-2600-530			TELEPHONE - WHS	239.73	C	Computer
00043491	Sept 2019		Loa Elem.	179.79		
10-112-0-2785-2600-530			TELEPHONE - LES	179.79	C	Computer
00043491	Sept 2019		Middle School	239.73		
10-302-0-2785-2600-530			TELEPHONE - WMS	239.73	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100011262	10/11/19	804660	SOUTH CENTRAL COMMUNICATI		
			Total Check:	898.98	
0100011263	10/11/19	3417	Square One Cheer		
00043492	05-14-19	20000298		1,225.00	
21-704-0-0261-1000-612		WHS Cheerleaders FEES		1,225.00	C Computer
			Total Check:	1,225.00	
0100011264	10/11/19	891109	Utah Retirement Systems		
00043493	10112019_71	20000307	Correct Paige Cook Retirement	661.46	
10-704-0-0050-1000-210		State Retirement		661.46	C Computer
			Total Check:	661.46	
0100011265	10/11/19	926255	WAYNE COMM HEALTH CENTER		
00043494	043019	20000314		325.00	
10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS		325.00	C Computer
00043494	043019	20000314		775.00	
10-704-0-7524-1000-340		PROF.SERVICES - IDEA-WHS		775.00	C Computer
			Total Check:	1,100.00	
0100011266	10/11/19	926213	WAYNE COUNTY		
00043495	91619SnmngP1	20000303	Swimming Pool Rental	75.00	
21-704-0-6150-1000-890		WHS FFA		75.00	C Computer
			Total Check:	75.00	
0100011267	09/15/19	423930	INTERNAL REVENUE SERVICE		
00043496	29-AUG-19		Vendor Liabilities 08/30/19 Teach FY:	809.27	
10-000-0-0000-9541-888		Payroll Liabilities		809.27	C Computer
00043496	29-AUG-19		Vendor Liabilities 08/30/19 Teach FY:	230.07	
10-000-0-0000-9542-888		Payroll Liabilities		230.07	C Computer
00043496	29-AUG-19		Vendor Liabilities 08/30/19 Teach FY:	809.27	
10-000-0-0000-9531-888		Payroll Liabilities		809.27	C Computer
			Total Check:	1,848.61	
0100011268	09/15/19	891185	UTAH STATE TAX COMM		
00043497	29-AUG-19		Vendor Liabilities 08/30/19 Teach FY:	242.88	
10-000-0-0000-9543-888		Payroll Liabilities		242.88	C Computer
			Total Check:	242.88	
0100011269	09/15/19	891109	Utah Retirement Systems		
00043498	29-AUG-19		Vendor Liabilities 08/30/19 Teach FY:	2,031.95	
10-000-0-0000-9533-888		Payroll Liabilities		2,031.95	C Computer
00043498	29-AUG-19		Vendor Liabilities 08/30/19 Teach FY:	400.76	
10-000-0-0000-9533-888		Payroll Liabilities		400.76	C Computer
			Total Check:	2,432.71	
0100011270	10/16/19	36757	AMERICAN FAMILY LIFE INS		
00043513	10-16-2019_2		B.S. new enrollees - no Sept Invoice	-395.10	
10-000-0-0000-9545-888		Payroll Liabilities		-395.10	C Computer
00043499	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	2,029.72	
10-000-0-0000-9545-888		Payroll Liabilities		2,029.72	C Computer
00043499	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	6.42	
51-000-0-0000-9545-888		Payroll Liabilities		6.42	C Computer
			Total Check:	1,641.04	

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100011271	10/16/19	4618	AxisPlus Benefits		
00043514	10-16-2019_1		HSA Funding Upfront	39,528.00	
10-000-0-0000-9545-888			Payroll Liabilities	39,528.00	C Computer
00043514	10-16-2019_1		August FSA & HSA Fees	66.00	
10-034-0-0005-2500-810			DUES AND FEES - BUSINESS ADMINISTRATOR	66.00	C Computer
00043514	10-16-2019_1		Sept FSA & HSA Fees	73.00	
10-034-0-0005-2500-810			DUES AND FEES - BUSINESS ADMINISTRATOR	73.00	C Computer
00043500	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	1,700.76	
10-000-0-0000-9545-888			Payroll Liabilities	1,700.76	C Computer
00043500	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	34.23	
51-000-0-0000-9545-888			Payroll Liabilities	34.23	C Computer
Total Check:				41,401.99	
0100011272	10/16/19	423930	INTERNAL REVENUE SERVICE		
00043510	30-SEP-19		Vendor Liabilities 09/30/19 Extra	20.11	
10-000-0-0000-9542-888			Payroll Liabilities	20.11	C Computer
00043510	30-SEP-19		Vendor Liabilities 09/30/19 Extra	265.37	
10-000-0-0000-9531-888			Payroll Liabilities	265.37	C Computer
00043510	30-SEP-19		Vendor Liabilities 09/30/19 Extra	265.37	
10-000-0-0000-9541-888			Payroll Liabilities	265.37	C Computer
00043501	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	15,443.47	
10-000-0-0000-9542-888			Payroll Liabilities	15,443.47	C Computer
00043501	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	223.90	
51-000-0-0000-9542-888			Payroll Liabilities	223.90	C Computer
00043501	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	2,390.49	
10-000-0-0000-9542-888			Payroll Liabilities	2,390.49	C Computer
00043501	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	217.50	
51-000-0-0000-9542-888			Payroll Liabilities	217.50	C Computer
00043501	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	24,050.74	
10-000-0-0000-9531-888			Payroll Liabilities	24,050.74	C Computer
00043501	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	641.38	
51-000-0-0000-9531-888			Payroll Liabilities	641.38	C Computer
00043501	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	24,050.74	
10-000-0-0000-9541-888			Payroll Liabilities	24,050.74	C Computer
00043501	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	641.38	
51-000-0-0000-9541-888			Payroll Liabilities	641.38	C Computer
Total Check:				68,210.45	
0100011273	10/16/19	717658	LEGAL SHIELD		
00043502	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	83.97	
10-000-0-0000-9545-888			Payroll Liabilities	83.97	C Computer
00043502	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	15.00	
51-000-0-0000-9545-888			Payroll Liabilities	15.00	C Computer
Total Check:				98.97	
0100011274	10/16/19	787	LIBERTY NATIONAL LIFE INSURANCE COMPANY		
00043503	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	639.72	
10-000-0-0000-9545-888			Payroll Liabilities	639.72	C Computer

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100011274	10/16/19	787	LIBERTY NATIONAL LIFE INSURANCE COMPANY				
00043503	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	21.79			
51-000-0-0000-9545-888			Payroll Liabilities	21.79	C	Computer	
00043503	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	47.88			
10-000-0-0000-9545-888			Payroll Liabilities	47.88	C	Computer	
			Total Check:	709.39			
0100011275	10/16/19	524900	LIFE INS CO OF THE SOUTHWEST				
00043504	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	1,800.00			
10-000-0-0000-9545-888			Payroll Liabilities	1,800.00	C	Computer	
			Total Check:	1,800.00			
0100011276	10/16/19	341980	THE HARTFORD				
00043515	10-16-2019_4		Sept Insurance	1,673.05			
10-034-0-0050-2200-240			Insurance Benefits	1,673.05	C	Computer	
			Total Check:	1,673.05			
0100011277	10/16/19	891117	UTAH SCHOOL BOARDS ASSN				
00043505	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	840.00			
10-000-0-0000-9545-888			Payroll Liabilities	840.00	C	Computer	
00043505	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	277.00			
10-000-0-0000-9545-888			Payroll Liabilities	277.00	C	Computer	
00043505	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	94.67			
51-000-0-0000-9545-888			Payroll Liabilities	94.67	C	Computer	
00043505	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	78,312.83			
10-000-0-0000-9545-888			Payroll Liabilities	78,312.83	C	Computer	
00043505	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	309.17			
51-000-0-0000-9545-888			Payroll Liabilities	309.17	C	Computer	
00043516	10-16-2019_3		Sept Insur - HSA Prepayment Expense	-3,294.00			
10-000-0-0000-9545-888			Payroll Liabilities	-3,294.00	C	Computer	
00043516	10-16-2019_3		Sept Insur - 9 mo Employees	-1,842.66			
10-000-0-0000-9545-888			Payroll Liabilities	-1,842.66	C	Computer	
00043516	10-16-2019_3		Sept Insur - P. Peterson	71.00			
10-000-0-0000-8131-888			Receivables - Employee & Misc.	71.00	C	Computer	
00043516	10-16-2019_3		Sept Insur - L Brown	1,533.00			
10-000-0-0000-8131-888			Receivables - Employee & Misc.	1,533.00	C	Computer	
00043516	10-16-2019_3		Aug Insur - correct L Brown	1,494.00			
10-000-0-0000-8131-888			Receivables - Employee & Misc.	1,494.00	C	Computer	
00043516	10-16-2019_3		Aug Insur - correct P Peterson	71.00			
10-000-0-0000-8131-888			Receivables - Employee & Misc.	71.00	C	Computer	
00043516	10-16-2019_3		Aug Insur - correct L Brown	-1,494.00			
10-000-0-0000-9545-888			Payroll Liabilities	-1,494.00	C	Computer	
00043516	10-16-2019_3		Aug Insur - correct P Peterson	-71.00			
10-000-0-0000-9545-888			Payroll Liabilities	-71.00	C	Computer	
00043516	10-16-2019_3		Aug Insur - correct wrong account	1,521.00			
10-000-0-0000-9545-888			Payroll Liabilities	1,521.00	C	Computer	
00043516	10-16-2019_3		Aug Insur - correct wrong account	-1,521.00			
10-034-0-0005-2230-240			Insurance Benefits	-1,521.00	C	Computer	

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011277	10/16/19	891117	UTAH SCHOOL BOARDS ASSN			
00043516	10-16-2019_3		Sept Insur - T Newton Health	1,883.00		
10-000-0-0000-9545-888	Payroll	Liabilities		1,883.00	C	Computer
00043516	10-16-2019_3		Sept Insur - T Newton Dental	112.00		
10-000-0-0000-9545-888	Payroll	Liabilities		112.00	C	Computer
00043516	10-16-2019_3		Sept Insur - Adj to Post	1,200.98		
10-000-0-0000-9545-888	Payroll	Liabilities		1,200.98	C	Computer
			Total Check:	79,496.99		
0100011278	10/16/19	890950	UTAH SCHOOL EMPLOYEES ASN			
00043506	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	70.96		
10-000-0-0000-9545-888	Payroll	Liabilities		70.96	C	Computer
00043506	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	35.99		
51-000-0-0000-9545-888	Payroll	Liabilities		35.99	C	Computer
			Total Check:	106.95		
0100011279	10/16/19	891185	UTAH STATE TAX COMM			
00043507	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	10,188.89		
10-000-0-0000-9543-888	Payroll	Liabilities		10,188.89	C	Computer
00043507	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	112.01		
51-000-0-0000-9543-888	Payroll	Liabilities		112.01	C	Computer
00043507	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	1,397.26		
10-000-0-0000-9543-888	Payroll	Liabilities		1,397.26	C	Computer
00043507	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	92.84		
51-000-0-0000-9543-888	Payroll	Liabilities		92.84	C	Computer
00043511	30-SEP-19		Vendor Liabilities 09/30/19 Extra	65.92		
10-000-0-0000-9543-888	Payroll	Liabilities		65.92	C	Computer
			Total Check:	11,856.92		
0100011280	10/16/19	891109	Utah Retirement Systems			
00043508	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	7,160.00		
10-000-0-0000-9532-888	Payroll	Liabilities		7,160.00	C	Computer
00043508	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	4,234.82		
10-000-0-0000-9532-888	Payroll	Liabilities		4,234.82	C	Computer
00043508	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	9.47		
51-000-0-0000-9532-888	Payroll	Liabilities		9.47	C	Computer
00043508	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	1,393.47		
10-000-0-0000-9545-888	Payroll	Liabilities		1,393.47	C	Computer
00043508	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	2,226.59		
10-000-0-0000-9545-888	Payroll	Liabilities		2,226.59	C	Computer
00043508	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	45.63		
51-000-0-0000-9545-888	Payroll	Liabilities		45.63	C	Computer
00043508	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	40,246.52		
10-000-0-0000-9533-888	Payroll	Liabilities		40,246.52	C	Computer
00043508	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	957.51		
51-000-0-0000-9533-888	Payroll	Liabilities		957.51	C	Computer
00043508	27-SEP-19		Vendor Liabilities 09/30/19 Correcior	909.74		
10-000-0-0000-9533-888	Payroll	Liabilities		909.74	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description		Acct Amt.	Status	Status Description
Account No / Description							
Bank No 01							
0100011280	10/16/19	891109	Utah Retirement Systems				
00043508	27-SEP-19		Vendor Liabilities 09/30/19 Correcior		11,377.10		
10-000-0-0000-9533-888			Payroll Liabilities		11,377.10	C	Computer
00043508	27-SEP-19		Vendor Liabilities 09/30/19 Correcior		240.70		
51-000-0-0000-9533-888			Payroll Liabilities		240.70	C	Computer
00043508	27-SEP-19		Vendor Liabilities 09/30/19 Correcior		110.44		
10-000-0-0000-9533-888			Payroll Liabilities		110.44	C	Computer
00043512	30-SEP-19		Vendor Liabilities 09/30/19 Extra		821.79		
10-000-0-0000-9533-888			Payroll Liabilities		821.79	C	Computer
			Total Check:		69,733.78		
0100011281	10/16/19	926220	WAYNE EDUCATION ASSN				
00043509	27-SEP-19		Vendor Liabilities 09/30/19 Correcior		440.60		
10-000-0-0000-9545-888			Payroll Liabilities		440.60	C	Computer
			Total Check:		440.60		
0100011282	10/18/19	36500	Amazon				
00043517	14QT-NYY1-H7P4	20000206			26.04		
21-302-0-0020-1000-890			WMS Art Supplies		26.04	C	Computer
00043518	1H3G-FYHM-NG4	20000206			62.66		
21-302-0-2020-1000-890			WMS Activities		62.66	C	Computer
00043517	14QT-NYY1-H7P4	20000206			307.61		
21-302-0-2020-1000-890			WMS Activities		307.61	C	Computer
00043518	1H3G-FYHM-NG4	20000206			5.30		
21-302-0-0020-1000-890			WMS Art Supplies		5.30	C	Computer
			Total Check:		401.61		
0100011283	10/18/19	7137	Aspire EDU, Inc.				
00043519	wayned3	20000336			1,000.00		
10-302-0-5336-1000-670			SOFTWARE - AT RISK-WMS		1,000.00	C	Computer
00043519	wayned3	20000336			1,000.00		
10-704-0-5336-1000-670			SOFTWARE - AT RISK-WHS		1,000.00	C	Computer
			Total Check:		2,000.00		
0100011284	10/18/19	115500	BULL MOUNTAIN MARKET				
00043521	30433	20000280			245.25		
51-108-0-8001-3100-630			FOOD PURCHASES - HES		245.25	C	Computer
00043520	30438	20000281			21.52		
10-108-0-1215-1000-612			SUPPLIES - PRESCHOOL-HES		21.52	C	Computer
			Total Check:		266.77		
0100011285	10/18/19	107726	BYU INVITATIONAL				
00043522	AT02108	20000326			105.00		
21-704-0-0244-1000-612			WHS Track FEES		105.00	C	Computer
			Total Check:		105.00		
0100011286	10/18/19	729729	CENTURYLINK				
00043523	1478147878		CenturyLink Telephone Sept. 2019		4.23		
10-302-0-2785-2600-530			TELEPHONE - WMS		4.23	C	Computer
00043523	1478147878		CenturyLink Telephone Sept. 2019		7.07		
10-704-0-2785-2600-530			TELEPHONE - WHS		7.07	C	Computer
00043523	1478147878		CenturyLink Telephone Sept. 2019		14.51		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011286	10/18/19	729729	CENTURYLINK			
00043523	1478147878		CenturyLink Telephone Sept. 2019	14.51		
10-034-0-2785-2600-530			TELEPHONE - DO	14.51	C	Computer
00043523	1478147878		CenturyLink Telephone Sept. 2019	.87		
10-108-0-2785-2600-530			TELEPHONE - HES	.87	C	Computer
00043523	1478147878		CenturyLink Telephone Sept. 2019	6.58		
10-112-0-2785-2600-530			TELEPHONE - LES	6.58	C	Computer
			Total Check:	33.26		
0100011287	10/18/19	2020	Clarks Home Fire Safety			
00043524	3153	20000332		1,036.82		
10-108-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-HES	1,036.82	C	Computer
			Total Check:	1,036.82		
0100011288	10/18/19	343259	HANKSVILLE TOWN			
00043525	SEPT 2019WTRHES		HanksElemWtr Sept2019	51.50		
10-108-0-2785-2600-410			UTILITIES-HES	51.50	C	Computer
			Total Check:	51.50		
0100011289	10/18/19	292730	NATIONAL FFA ORGANIZATION			
00043526	MEM-201661	20000344		330.00		
21-704-0-6150-1000-518			WHS FFA FEES	330.00	C	Computer
00043526	MEM-201661	20000344		162.00		
21-704-0-6150-1000-890			WHS FFA	162.00	C	Computer
			Total Check:	492.00		
0100011290	10/18/19	8800	Nycole Durfey			
00043527	10182019_14	20000341	Reimb. For Candy Bars	51.07		
21-704-0-0240-1000-890			WHS Softball	51.07	C	Computer
			Total Check:	51.07		
0100011291	10/18/19	774368	SCHOLASTIC MAGAZINES			
00043528	M68700533	20000350		17.46		
10-704-0-1609-1000-612			SUPPLIES - ADULT ED	17.46	C	Computer
			Total Check:	17.46		
0100011292	10/18/19	190800	UTAH BUREAU OF CRIMINAL IDENTIF			
00043530	201910E0081		Backgroune Checks	300.00		
10-034-0-0005-2500-340			PROF.SERV - HIRING AND STAFFING	300.00	C	Computer
00043529	201910B1425		Backgroune Checks	133.00		
10-034-0-0005-2500-340			PROF.SERV - HIRING AND STAFFING	133.00	C	Computer
			Total Check:	433.00		
0100011293	10/18/19	891111	UTAH HOSA			
00043531	99431025	20000330	Fall Leadership Conf.	320.00		
21-704-0-6350-1000-518			WHS HOSA FEES	320.00	C	Computer
			Total Check:	320.00		
0100011294	10/18/19	891185	UTAH STATE TAX COMM			
00043532	10182019_13	20000348		2.14		
21-704-0-0182-1000-890			WHS Choir	2.14	C	Computer
00043532	10182019_13	20000348		45.75		
21-704-0-0232-1000-890			WHS Baseball	45.75	C	Computer
00043532	10182019_13	20000348		180.48		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011294	10/18/19	891185	UTAH STATE TAX COMM			
00043532	10182019_13	20000348		180.48		
21-704-0-0240-1000-890		WHS Softball		180.48	C	Computer
00043532	10182019_13	20000348		57.95		
21-704-0-0242-1000-890		WHS Volleyball		57.95	C	Computer
00043532	10182019_13	20000348		119.56		
21-704-0-0250-1000-890		WHS Yearbook		119.56	C	Computer
00043532	10182019_13	20000348		58.94		
21-704-0-2006-1000-890		WHS Concessions		58.94	C	Computer
00043532	10182019_13	20000348		11.59		
21-704-0-3606-1000-890		WHS Student Government		11.59	C	Computer
00043532	10182019_13	20000348		131.52		
21-704-0-6150-1000-890		WHS FFA		131.52	C	Computer
00043532	10182019_13	20000348		15.78		
21-704-0-6350-1000-890		WHS HOSA		15.78	C	Computer
00043532	10182019_13	20000348		156.12		
21-704-0-6450-1000-890		WHS FCCLA		156.12	C	Computer
			Total Check:	779.83		
0100011295	10/18/19	418	Varsity Cheerleader			
00043533	12620812	20000147		1,526.16		
21-704-0-0261-1000-612		WHS Cheerleaders FEES		1,526.16	C	Computer
			Total Check:	1,526.16		
0100011296	10/18/19	926218	WAYNE COUNTY LANDFILL			
00043537	DumpFEE3Qtr2019	20000334		90.79		
10-034-0-2785-2600-410		UTILITIES-DO		90.79	C	Computer
00043534	DumpFEE3Qtr2019	20000334		177.64		
10-108-0-2785-2600-410		UTILITIES-HES		177.64	C	Computer
00043537	DumpFEE3Qtr2019	20000334		341.95		
10-112-0-2785-2600-410		UTILITIES-LES		341.95	C	Computer
00043534	DumpFEE3Qtr2019	20000334		341.95		
10-302-0-2785-2600-410		UTILITIES-WMS		341.95	C	Computer
00043537	DumpFEE3Qtr2019	20000334		550.67		
10-704-0-2785-2600-410		UTILITIES-WHS		550.67	C	Computer
00043535	091119	20000334		.61		
10-034-0-2785-2600-410		UTILITIES-DO		.61	C	Computer
00043535	091119	20000334		1.18		
10-108-0-2785-2600-410		UTILITIES-HES		1.18	C	Computer
00043535	091119	20000334		2.28		
10-112-0-2785-2600-410		UTILITIES-LES		2.28	C	Computer
00043535	091119	20000334		2.28		
10-302-0-2785-2600-410		UTILITIES-WMS		2.28	C	Computer
00043535	091119	20000334		3.65		
10-704-0-2785-2600-410		UTILITIES-WHS		3.65	C	Computer
00043536	092819	20000334		.60		
10-034-0-2785-2600-410		UTILITIES-DO		.60	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011296	10/18/19	926218	WAYNE COUNTY LANDFILL			
00043536	092819	20000334		1.18		
10-108-0-2785-2600-410		UTILITIES-HES		1.18	C	Computer
00043536	092819	20000334		2.27		
10-112-0-2785-2600-410		UTILITIES-LES		2.27	C	Computer
00043536	092819	20000334		2.27		
10-302-0-2785-2600-410		UTILITIES-WMS		2.27	C	Computer
00043536	092819	20000334		3.68		
10-704-0-2785-2600-410		UTILITIES-WHS		3.68	C	Computer
			Total Check:	1,523.00		
0100011297	10/30/19	4626	Bank of America Credit Card			
00043555	JOHNF CC SEPT19		John F CC Sept 2019	15.50		
10-000-0-0000-8131-888		Receivables - Employee & Misc.		15.50	C	Computer
00043555	JOHNF CC SEPT19		John F CC Sept 2019	142.28		
10-034-0-0005-2320-580		TRAVEL - SUPERINTENDENT		142.28	C	Computer
00043555	JOHNF CC SEPT19		John F CC Sept 2019	.52		
10-000-0-0000-8131-888		Receivables - Employee & Misc.		.52	C	Computer
00043555	JOHNF CC SEPT19		John F CC Sept 2019	46.46		
10-034-0-0005-2310-890		MISCELLANEOUS - BOARD		46.46	C	Computer
00043555	JOHNF CC SEPT19		John F CC Sept 2019	224.25		
10-034-0-0005-2320-580		TRAVEL - SUPERINTENDENT		224.25	C	Computer
00043555	JOHNF CC SEPT19		John F CC Sept 2019	405.21		
10-034-0-0050-2200-641		BOOKS - DO		405.21	C	Computer
00043555	JOHNF CC SEPT19		John F CC Sept 2019	28.44		
10-034-0-0005-2320-610		SUPPLIES - SUPERINTENDENT		28.44	C	Computer
00043555	JOHNF CC SEPT19		John F CC Sept 2019	9.47		
10-034-0-0005-2320-580		TRAVEL - SUPERINTENDENT		9.47	C	Computer
00043556	MARYCCSEPT2019		Mary B CC Sept 2019 BusdrivrRM	120.00		
10-555-0-5315-2700-580		TRAVEL - BUS DRIVERS		120.00	C	Computer
00043557	MaryCC2019	20000337		1,387.85		
21-704-0-0232-1000-612		WHS Baseball FEES		1,387.85	C	Computer
00043558	MARYCCSEPT 2019		Mary CC Sept 2019	127.31		
21-704-0-2020-1000-890		WHS Activities		127.31	C	Computer
00043558	MARYCCSEPT 2019		Mary CC Sept 2019	118.83		
21-704-0-2006-1000-890		WHS Concessions		118.83	C	Computer
00043558	MARYCCSEPT 2019		Mary CC Sept 2019	6.18		
21-704-0-0232-1000-612		WHS Baseball FEES		6.18	C	Computer
00043558	MARYCCSEPT 2019		Mary CC Sept 2019	475.09		
10-704-0-5674-1000-612		SUPPLIES - SUICIDE PREVENTION-WHS		475.09	C	Computer
00043558	MARYCCSEPT 2019		Mary CC Sept 2019	535.75		
21-704-0-0242-1000-890		WHS Volleyball		535.75	C	Computer
00043558	MARYCCSEPT 2019		Mary CC Sept 2019	67.05		
21-704-0-2020-1000-890		WHS Activities		67.05	C	Computer
00043558	MARYCCSEPT 2019		Mary CC Sept 2019	19.76		
21-704-0-2006-1000-890		WHS Concessions		19.76	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
Bank No 01					
0100011297	10/30/19	4626 Bank of America Credit Card			
00043558	MARYCCSEPT 2019	Mary CC Sept 2019	75.00		
	10-704-0-0050-2400-580	TRAVEL - PRINCIPAL-WHS	75.00	C	Computer
00043558	MARYCCSEPT 2019	Mary CC Sept 2019	105.40		
	21-704-0-0243-1000-612	WHS Cross Country FEES	105.40	C	Computer
00043559	KristinCCSept20 20000387		586.39		
	10-704-0-0050-1000-612	SUPPLIES - INSTRUCTION-WHS	586.39	C	Computer
00043559	KristinCCSept20 20000387		20.89		
	10-704-0-0050-2120-612	SUPPLIES - COUNSELING-WHS	20.89	C	Computer
00043559	KristinCCSept20 20000387		334.50		
	10-704-0-0050-2400-612	SUPPLIES - OFFICE-WHS	334.50	C	Computer
00043559	KristinCCSept20 20000387		149.60		
	10-704-0-1205-1000-612	SUPPLIES - SPECIAL ED-WHS	149.60	C	Computer
00043559	KristinCCSept20 20000387		372.86		
	10-704-0-5420-1000-612	SUPPLIES - TRUST LANDS-WHS	372.86	C	Computer
00043559	KristinCCSept20 20000387		33.75		
	21-704-0-2020-1000-890	WHS Activities	33.75	C	Computer
00043559	KristinCCSept20 20000387		52.01		
	21-704-0-3606-1000-890	WHS Student Government	52.01	C	Computer
00043559	KristinCCSept20 20000387		93.00		
	21-704-0-6100-1000-612	WHS Vo Ag FEES	93.00	C	Computer
00043559	KristinCCSept20 20000387		119.85		
	21-704-0-6100-1000-890	WHS Vo Ag	119.85	C	Computer
00043559	KristinCCSept20 20000387		224.55		
	21-704-0-6150-1000-890	WHS FFA	224.55	C	Computer
00043559	KristinCCSept20 20000387		66.78		
	21-704-0-6200-1000-890	WHS Commercial Art	66.78	C	Computer
00043559	KristinCCSept20 20000387		122.70		
	21-704-0-6350-1000-518	WHS HOSA FEES	122.70	C	Computer
00043559	KristinCCSept20 20000387		183.96		
	21-704-0-6600-1000-890	WHS Trade	183.96	C	Computer
00043560	JenniferCCSept2 20000377		108.38		
	10-302-0-0050-1000-612	SUPPLIES - INSTRUCTION-WMS	108.38	C	Computer
00043560	JenniferCCSept2 20000377		154.27		
	10-302-0-0050-2400-612	SUPPLIES - OFFICE-WMS	154.27	C	Computer
00043560	JenniferCCSept2 20000377		15.99		
	21-302-0-2001-1000-890	WMS General	15.99	C	Computer
00043561	CherieCCSept201 20000364		171.32		
	10-112-0-0050-2400-580	TRAVEL - PRINCIPAL-LES	171.32	C	Computer
00043562	CREDITCARDCREDI	Birthday Certificate Credit Sept. 201	-200.00		
	10-034-0-0005-2500-291	Other Employee Benefits - Misc.	-200.00	C	Computer
00043563	JESSICACCSEPT20	Jessica CC Sept. 2019	1,251.00		
	21-704-0-6150-1000-890	WHS FFA	1,251.00	C	Computer
00043564	JessicaCCSept20 20000329		5,064.06		
	21-704-0-6150-1000-890	WHS FFA	5,064.06	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100011297	10/30/19	4626	Bank of America Credit Card				
00043565	JessicaCCSept20	20000257		1,328.10			
	10-704-0-6100-2200-580		TRAVEL - CTE-WHS	1,328.10	C		Computer
00043566	TylerCCSept2019	20000355		9.98			
	10-034-0-0005-2500-580		TRAVEL - BUSINESS ADMIN	9.98	C		Computer
00043567	AndreaCCSept201	20000347		12.93			
	10-034-0-0005-2230-580		TRAVEL - TECHNOLOGY-DO	12.93	C		Computer
00043567	AndreaCCSept201	20000347		21.17			
	10-034-0-0005-2230-670		SOFTWARE - TECHNOLOGY-DO	21.17	C		Computer
00043567	AndreaCCSept201	20000347		19.49			
	10-704-0-0050-1000-650		TECHNOLOGY SUPPLIES - WHS	19.49	C		Computer
00043568	LanceCCSept2019	20000378		118.44			
	21-302-0-2001-1000-890		WMS General	118.44	C		Computer
00043568	LanceCCSept2019	20000378		57.90			
	21-302-0-6003-1000-612		WMS CCA/CTE Trade Supplies FEES	57.90	C		Computer
00043569	TaceyCCSept2019	20000388		3,460.39			
	10-108-0-7802-1000-612		SUPPLIES - CSI-HES	3,460.39	C		Computer
00043569	TaceyCCSept2019	20000388		400.49			
	10-112-0-0050-2220-644		LIBRARY BOOKS - LES	400.49	C		Computer
00043569	TaceyCCSept2019	20000388		12.87			
	10-112-0-1205-1000-612		SUPPLIES - SPECIAL ED-LES	12.87	C		Computer
00043569	TaceyCCSept2019	20000388		37.57			
	10-112-0-5420-1000-650		TECH. SUPPLIES - LAND TRUST-LES	37.57	C		Computer
00043569	TaceyCCSept2019	20000388		57.98			
	10-112-0-5868-1000-612		SUPPLIES - TEACHER LEGISLATIVE-LES	57.98	C		Computer
00043569	TaceyCCSept2019	20000388		337.01			
	21-112-0-2001-1000-890		LES General	337.01	C		Computer
00043570	HEIDICCSEPT2019		HeidiCC Sept 2019	12.98			
	21-704-0-0232-1000-890		WHS Baseball	12.98	C		Computer
00043571	JONICCSEPT2019		Joni CC Sept. 2019	12.99			
	10-704-0-5868-1000-612		SUPPLIES - TEACHER LEGISLATIVE-WHS	12.99	C		Computer
00043571	JONICCSEPT2019		Joni CC Sept. 2019	250.21			
	21-704-0-6400-1000-612		WHS FACS FEES	250.21	C		Computer
00043571	JONICCSEPT2019		Joni CC Sept. 2019	9.00			
	21-704-0-0182-1000-890		WHS Choir	9.00	C		Computer
00043571	JONICCSEPT2019		Joni CC Sept. 2019	35.94			
	21-704-0-6400-1000-612		WHS FACS FEES	35.94	C		Computer
00043571	JONICCSEPT2019		Joni CC Sept. 2019	17.99			
	21-704-0-6400-1000-612		WHS FACS FEES	17.99	C		Computer
00043571	JONICCSEPT2019		Joni CC Sept. 2019	44.60			
	21-704-0-6400-1000-612		WHS FACS FEES	44.60	C		Computer
00043571	JONICCSEPT2019		Joni CC Sept. 2019	24.40			
	21-704-0-6450-1000-890		WHS FCCLA	24.40	C		Computer
00043571	JONICCSEPT2019		Joni CC Sept. 2019	111.92			
	21-704-0-6450-1000-890		WHS FCCLA	111.92	C		Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
Bank No 01					
0100011297	10/30/19	4626 Bank of America Credit Card			
00043571	JONICCSEPT2019	Joni CC Sept. 2019	122.18		
10-704-0-0050-2200-580	TRAVEL - TEACHERS-WHS		122.18	C	Computer
00043571	JONICCSEPT2019	Joni CC Sept. 2019	450.44		
21-704-0-0182-1000-890	WHS Choir		450.44	C	Computer
00043571	JONICCSEPT2019	Joni CC Sept. 2019	111.70		
10-704-0-5868-1000-612	SUPPLIES - TEACHER LEGISLATIVE-WHS		111.70	C	Computer
00043572	NEDCCSEPT2019	NedCCSept2019	21.96		
10-555-0-5315-2700-580	TRAVEL - BUS DRIVERS		21.96	C	Computer
00043573	JAMIECCSEPT2019	JamieCCSept2019	46.68		
10-034-0-1205-2400-580	TRAVEL - SPECIAL ED-DO		46.68	C	Computer
00043567	AndreaCCSept201 20000347		54.73		
10-034-0-0005-2590-610	SUPPLIES - SUPPORT SERVICES		54.73	C	Computer
00043563	JESSICACCSEPT20	Jessica CC Sept. 2019	82.69		
10-704-0-6600-1000-890	MISCELLANEOUS - TRADE-WHS		82.69	C	Computer
Total Check:			20,120.94		
0100011298	10/30/19	304058 GASCARD/STATE OF UTAH			
00043574	NP57032703	Sept. 2019 Fuel	363.00		
10-555-0-5315-2700-626	MOTOR FUEL-SCHOOL BUSES		363.00	C	Computer
00043574	NP57032703	Sept. 2019 Fuel	310.00		
10-555-0-5315-2700-626	MOTOR FUEL-SCHOOL BUSES		310.00	C	Computer
00043574	NP57032703	Sept. 2019 Fuel	540.00		
10-555-0-5315-2700-626	MOTOR FUEL-SCHOOL BUSES		540.00	C	Computer
00043574	NP57032703	Sept. 2019 Fuel	368.00		
10-555-0-5315-2700-626	MOTOR FUEL-SCHOOL BUSES		368.00	C	Computer
00043574	NP57032703	Sept. 2019 Fuel	370.00		
10-555-0-5315-2700-626	MOTOR FUEL-SCHOOL BUSES		370.00	C	Computer
00043574	NP57032703	Sept. 2019 Fuel	910.90		
10-555-0-5315-2700-626	MOTOR FUEL-SCHOOL BUSES		910.90	C	Computer
00043574	NP57032703	Sept. 2019 Fuel	495.00		
10-555-0-5315-2700-626	MOTOR FUEL-SCHOOL BUSES		495.00	C	Computer
00043574	NP57032703	Sept. 2019 Fuel	300.00		
10-555-0-5315-2700-626	MOTOR FUEL-SCHOOL BUSES		300.00	C	Computer
00043574	NP57032703	Sept. 2019 Fuel	110.00		
10-555-0-5315-2700-626	MOTOR FUEL-SCHOOL BUSES		110.00	C	Computer
00043574	NP57032703	Sept. 2019 Fuel	29.00		
10-704-0-0050-2400-580	TRAVEL - PRINCIPAL-WHS		29.00	C	Computer
00043574	NP57032703	Sept. 2019 Fuel	50.00		
10-034-0-0005-2230-580	TRAVEL - TECHNOLOGY-DO		50.00	C	Computer
00043574	NP57032703	Sept. 2019 Fuel	20.00		
10-034-0-0005-2320-580	TRAVEL - SUPERINTENDENT		20.00	C	Computer
00043574	NP57032703	Sept. 2019 Fuel	19.00		
10-112-0-0050-2400-580	TRAVEL - PRINCIPAL-LES		19.00	C	Computer
00043574	NP57032703	Sept. 2019 Fuel	16.00		
10-108-0-0050-2400-580	TRAVEL - PRINCIPAL-HES		16.00	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011298	10/30/19	304058	GASCARD/STATE OF UTAH			
00043574	NP57032703		Sept. 2019 Fuel	58.00		
10-034-0-2785-2600-580			TRAVEL - MAINTENANCE-DO	58.00	C	Computer
00043574	NP57032703		Sept. 2019 Fuel	70.00		
10-034-0-2785-2600-580			TRAVEL - MAINTENANCE-DO	70.00	C	Computer
00043574	NP57032703		Sept. 2019 Fuel	126.00		
10-034-0-2785-2600-580			TRAVEL - MAINTENANCE-DO	126.00	C	Computer
00043574	NP57032703		Sept. 2019 Fuel	44.00		
10-112-0-0050-2400-580			TRAVEL - PRINCIPAL-LES	44.00	C	Computer
00043574	NP57032703		Sept. 2019 Fuel	84.00		
10-034-0-1205-2400-580			TRAVEL - SPECIAL ED-DO	84.00	C	Computer
00043574	NP57032703		Sept. 2019 Fuel	43.00		
10-704-0-1609-2200-580			TRAVEL - ADULT ED-DO	43.00	C	Computer
00043574	NP57032703		Sept. 2019 Fuel	100.00		
10-034-0-1205-2400-580			TRAVEL - SPECIAL ED-DO	100.00	C	Computer
00043574	NP57032703		Sept. 2019 Fuel	28.00		
10-704-0-5610-2600-626			FUEL - DRIVERS ED-WHS	28.00	C	Computer
00043574	NP57032703		Sept. 2019 Fuel	70.00		
10-555-0-5315-2700-580			TRAVEL - BUS DRIVERS	70.00	C	Computer
00043574	NP57032703		Sept. 2019 Fuel	34.00		
10-704-0-0050-2700-510			TRAVEL - STUDENTS-WHS	34.00	C	Computer
00043574	NP57032703		Sept. 2019 Fuel	64.00		
10-704-0-0050-2700-510			TRAVEL - STUDENTS-WHS	64.00	C	Computer
00043574	NP57032703		Sept. 2019 Fuel	31.00		
10-704-0-0050-2120-580			TRAVEL - COUSELOR-WHS	31.00	C	Computer
			Total Check:	4,652.90		
0100011299	10/30/19	527880	LITTLE CAESAR'S PIZZA			
00043575	10302019_21	20000383	Pizza Fund Raiser for WMS	9,985.00		
21-302-0-2020-1000-890			WMS Activities	9,985.00	C	Computer
			Total Check:	9,985.00		
0100011300	10/30/19	529797	LOA TOWN			
00043576	SEPTWATERLOAELE		Loa Elem Water Sept. 2019	54.85		
10-112-0-2785-2600-410			UTILITIES-LES	54.85	C	Computer
			Total Check:	54.85		
0100011301	10/30/19	6041	The Bicknell Theatre			
00043577	10302019_22	20000363	Birthday Gift Cards Nov. 19	125.00		
10-034-0-0005-2500-291			Other Employee Benefits - Misc.	125.00	C	Computer
			Total Check:	125.00		
0100011302	10/30/19	964596	XEROX CORPORATION			
00043578	093193839	20000365		375.49		
10-112-0-0050-1000-550			PRINTING - INSTRUCTION-LES	375.49	C	Computer
			Total Check:	375.49		
0100011303	10/31/19	36500	Amazon			
00043602	783957539989	20000253		64.54		
10-302-0-0050-2400-612			SUPPLIES - OFFICE-WMS	64.54	C	Computer
00043597	783957539989	20000253		47.45		

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100011303	10/31/19	36500	Amazon				
00043597	783957539989	20000253		47.45			
	21-302-0-2001-1000-890		WMS General	47.45	C		Computer
00043596	659887738635	20000253		243.53			
	10-302-0-0050-2400-612		SUPPLIES - OFFICE-WMS	243.53	C		Computer
00043596	659887738635	20000253		179.00			
	21-302-0-2001-1000-890		WMS General	179.00	C		Computer
00043595	887547954656	20000256		106.23			
	10-704-0-0050-2220-644		LIBRARY BOOKS - WHS	106.23	C		Computer
00043594	444766483664	20000256		8.39			
	10-704-0-0050-2220-644		LIBRARY BOOKS - WHS	8.39	C		Computer
00043593	784863957496	20000256		410.75			
	10-704-0-0050-2220-644		LIBRARY BOOKS - WHS	410.75	C		Computer
00043592	856338956847	20000256		21.44			
	10-704-0-0050-2220-644		LIBRARY BOOKS - WHS	21.44	C		Computer
00043591	444593949485	20000256		28.34			
	10-704-0-0050-2220-644		LIBRARY BOOKS - WHS	28.34	C		Computer
00043590	534697897596	20000256		13.51			
	10-704-0-0050-2220-644		LIBRARY BOOKS - WHS	13.51	C		Computer
00043589	698954546754	20000256		8.77			
	10-704-0-0050-2220-644		LIBRARY BOOKS - WHS	8.77	C		Computer
00043588	466657763453	20000256		30.24			
	10-704-0-0050-2220-644		LIBRARY BOOKS - WHS	30.24	C		Computer
00043587	455999639833	20000256		247.38			
	10-704-0-0050-2220-644		LIBRARY BOOKS - WHS	247.38	C		Computer
00043586	778887359449	20000256		9.98			
	10-704-0-0050-2220-644		LIBRARY BOOKS - WHS	9.98	C		Computer
00043585	455736774744	20000256		7.99			
	10-704-0-0050-2220-644		LIBRARY BOOKS - WHS	7.99	C		Computer
00043584	643359557539	20000290		17.49			
	10-302-0-1205-1000-612		SUPPLIES - SPECIAL ED-WMS	17.49	C		Computer
00043583	444954353395	20000290		116.28			
	10-302-0-1205-1000-612		SUPPLIES - SPECIAL ED-WMS	116.28	C		Computer
00043582	468844385783	20000294		29.99			
	10-112-0-1205-1000-612		SUPPLIES - SPECIAL ED-LES	29.99	C		Computer
00043582	468844385783	20000294		29.99			
	10-704-0-1205-1000-612		SUPPLIES - SPECIAL ED-WMS	29.99	C		Computer
00043581	467669887973	20000313		23.98			
	10-112-0-1215-1000-340		PROFESSIONAL SERV - SPED PRESCHOOL-LES	23.98	C		Computer
00043579	454463698944	20000201		7.50			
	10-034-0-2785-2600-730		EQUIPMENT - MAINTENANCE-DO	7.50	C		Computer
00043580	538988779365	20000224		89.96			
	10-704-0-1205-1000-612		SUPPLIES - SPECIAL ED-WMS	89.96	C		Computer
00043598	843488838889	20000225		19.58			
	10-108-0-1205-1000-612		SUPPLIES - SPECIAL ED-HES	19.58	C		Computer

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100011303	10/31/19	36500	Amazon				
00043598	843488838889	20000225		19.58			
10-302-0-1205-1000-612			SUPPLIES - SPECIAL ED-WMS	19.58	C		Computer
00043599	654676465854	20000255		14.76			
21-302-0-0181-1000-890			WMS Band	14.76	C		Computer
00043599	654676465854	20000255		8.09			
21-302-0-2020-1000-890			WMS Activities	8.09	C		Computer
00043600	857463756935	20000255		76.82			
21-302-0-0181-1000-890			WMS Band	76.82	C		Computer
00043600	857463756935	20000255		42.15			
21-302-0-2020-1000-890			WMS Activities	42.15	C		Computer
00043601	466799467356	20000253		7.46			
10-302-0-0050-2400-612			SUPPLIES - OFFICE-WMS	7.46	C		Computer
00043601	466799467356	20000253		5.49			
21-302-0-2001-1000-890			WMS General	5.49	C		Computer
			Total Check:	1,936.66			
0100011304	10/31/19	303548	GARKANE ENERGY				
00043603	Oct. 2019 Bill		D.O Office Bldg.	56.14			
10-034-0-2785-2600-622			ELECTRICITY-DO	56.14	C		Computer
00043603	Oct. 2019 Bill		Hanksville Elem.	645.32			
10-108-0-2785-2600-622			ELECTRICITY-HES	645.32	C		Computer
00043603	Oct. 2019 Bill		Loa Elementary	1,320.99			
10-112-0-2785-2600-622			ELECTRICITY-LES	1,320.99	C		Computer
00043603	Oct. 2019 Bill		Wayne High School	1,963.58			
10-704-0-2785-2600-622			ELECTRICITY-WHS	1,963.58	C		Computer
00043603	Oct. 2019 Bill		Rental House	35.00			
10-034-0-2785-2600-622			ELECTRICITY-DO	35.00	C		Computer
00043603	Oct. 2019 Bill		Hanksville Water Pump	43.24			
10-108-0-2785-2600-622			ELECTRICITY-HES	43.24	C		Computer
00043603	Oct. 2019 Bill		W.H.S. Shop	391.04			
10-704-0-2785-2600-622			ELECTRICITY-WHS	391.04	C		Computer
00043603	Oct. 2019 Bill		Old Thurber	175.79			
10-034-0-2785-2600-622			ELECTRICITY-DO	175.79	C		Computer
00043603	Oct. 2019 Bill		Middle School Gym	1,129.06			
10-302-0-2785-2600-622			ELECTRICITY-WMS	1,129.06	C		Computer
			Total Check:	5,760.16			
0100011305	10/31/19	7170	HUGHES GENERAL CONTRACTORS INC				
00043604	Invoice28-Oct-1	20000203		11,933.88			
32-034-0-9999-4000-450			Site improvement - Construction Services	11,933.88	C		Computer
			Total Check:	11,933.88			
0100011306	10/31/19	6050	Jay Langford, DPT				
00043605	Sept272019	20000361		355.40			
10-108-0-7524-1000-340			PROF.SERVICES - IDEA-HES	355.40	C		Computer
00043605	Sept272019	20000361		355.40			
10-112-0-7524-1000-340			PROF.SERVICES - IDEA-LES	355.40	C		Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011306	10/31/19	6050	Jay Langford, DPT			
00043605	Sept272019	20000361		355.40		
10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS		355.40	C	Computer
00043605	Sept272019	20000361		355.40		
10-704-0-7524-1000-340		PROF.SERVICES - IDEA-WHS		355.40	C	Computer
		Total Check:		1,421.60		
0100011307	10/31/19	6262	Logomaniax, Inc.			
00043607	3710	20000381	Baseball Shirts	244.44		
21-704-0-0232-1000-890		WHS Baseball		244.44	C	Computer
00043606	3734	20000382	Jackets for WHS Student Gov.	418.00		
21-704-0-3606-1000-890		WHS Student Government		418.00	C	Computer
		Total Check:		662.44		
0100011308	10/31/19	376648	MICHAEL T. HUDSON O.T.R./L			
00043608	September2019	20000359		152.14		
10-108-0-7524-1000-340		PROF.SERVICES - IDEA-HES		152.14	C	Computer
00043608	September2019	20000359		152.14		
10-112-0-7524-1000-340		PROF.SERVICES - IDEA-LES		152.14	C	Computer
00043608	September2019	20000359		152.14		
10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS		152.14	C	Computer
00043608	September2019	20000359		152.16		
10-704-0-7524-1000-340		PROF.SERVICES - IDEA-WHS		152.16	C	Computer
		Total Check:		608.58		
0100011309	10/31/19	7005	Presence Learning, Inc.			
00043609	INV30037	20000356		757.47		
10-108-0-7524-1000-340		PROF.SERVICES - IDEA-HES		757.47	C	Computer
00043609	INV30037	20000356		4,051.90		
10-112-0-7524-1000-340		PROF.SERVICES - IDEA-LES		4,051.90	C	Computer
00043609	INV30037	20000356		702.48		
10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS		702.48	C	Computer
00043609	INV30037	20000356		600.46		
10-704-0-7524-1000-340		PROF.SERVICES - IDEA-WHS		600.46	C	Computer
		Total Check:		6,112.31		
0100011310	10/31/19	774368	SCHOLASTIC MAGAZINES			
00043610	M6738878 5	20000380		801.84		
10-302-0-0050-1000-641		BOOKS AND PERIODICALS - WMS		801.84	C	Computer
00043610	M6738878 5	20000380		820.59		
10-302-0-5420-1000-641		BOOKS - LAND TRUST-WMS		820.59	C	Computer
		Total Check:		1,622.43		
0100011311	10/31/19	782469	SIGN CENTRAL			
00043611	3629	20000370		391.54		
21-704-0-0230-1000-890		WHS Student Sports Account		391.54	C	Computer
		Total Check:		391.54		
0100011312	10/31/19	6955	Special Education Consulting Services			
00043612	1716	20000360		1,100.00		
10-034-0-7524-2400-340		PROF.ADMIN.SERVICES - IDEA-DO		1,100.00	C	Computer
		Total Check:		1,100.00		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011313	10/31/19	784727	THE SHIRT STOP			
00043613	17716	20000372		87.54		
21-704-0-0261-1000-890			WHS Cheerleaders	87.54	C	Computer
				Total Check:	87.54	
0100011314	10/31/19	2461	Utah High School Track Coaches Associati			
00043614	19-20	20000371		20.00		
21-704-0-0244-1000-612			WHS Track FEES	20.00	C	Computer
				Total Check:	20.00	
0100011315	10/31/19	895600	VALLEY HIGH SCHOOL			
00043615	06082019001.	20000324	Baseball Trn.	300.00		
21-704-0-0232-1000-612			WHS Baseball FEES	300.00	C	Computer
				Total Check:	300.00	
0100011316	10/31/19	926201	WAXIE SANITARY SUPPLY			
00043616	78646730	20000353	Kleenex for all Schools	123.66		
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	123.66	C	Computer
00043616	78646730	20000353		123.66		
10-302-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	123.66	C	Computer
00043616	78646730	20000353		123.66		
10-704-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WHS	123.66	C	Computer
				Total Check:	370.98	
0100011317	10/31/19	926255	WAYNE COMM HEALTH CENTER			
00043618	80681	20000385		5.07		
10-112-0-7524-1000-340			PROF.SERVICES - IDEA-LES	5.07	C	Computer
00043618	80681	20000385		24.51		
10-302-0-7524-1000-340			PROF.SERVICES - IDEA-WMS	24.51	C	Computer
00043618	80681	20000385		5.07		
10-704-0-7524-1000-340			PROF.SERVICES - IDEA-WHS	5.07	C	Computer
00043619	80702	20000385		5.07		
10-112-0-7524-1000-340			PROF.SERVICES - IDEA-LES	5.07	C	Computer
00043619	80702	20000385		24.51		
10-302-0-7524-1000-340			PROF.SERVICES - IDEA-WMS	24.51	C	Computer
00043619	80702	20000385		20.28		
10-704-0-0050-1000-340			PROFESSIONAL SERVICES - WHS	20.28	C	Computer
00043618	80681	20000385		5.07		
10-302-0-0050-1000-340			PROFESSIONAL SERVICES - WMS	5.07	C	Computer
00043618	80681	20000385		20.28		
10-704-0-0050-1000-340			PROFESSIONAL SERVICES - WHS	20.28	C	Computer
00043619	80702	20000385		5.07		
10-302-0-0050-1000-340			PROFESSIONAL SERVICES - WMS	5.07	C	Computer
00043619	80702	20000385		5.07		
10-704-0-7524-1000-340			PROF.SERVICES - IDEA-WHS	5.07	C	Computer
00043620	81268	20000385		5.07		
10-112-0-7524-1000-340			PROF.SERVICES - IDEA-LES	5.07	C	Computer
00043620	81268	20000385		5.07		
10-302-0-0050-1000-340			PROFESSIONAL SERVICES - WMS	5.07	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100011317	10/31/19	926255	WAYNE COMM HEALTH CENTER				
00043620	81268	20000385		24.51			
	10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS	24.51	C		Computer
00043620	81268	20000385		20.28			
	10-704-0-0050-1000-340		PROFESSIONAL SERVICES - WHS	20.28	C		Computer
00043620	81268	20000385		5.07			
	10-704-0-7524-1000-340		PROF.SERVICES - IDEA-WHS	5.07	C		Computer
00043621	82256	20000385		5.07			
	10-112-0-7524-1000-340		PROF.SERVICES - IDEA-LES	5.07	C		Computer
00043621	82256	20000385		5.07			
	10-302-0-0050-1000-340		PROFESSIONAL SERVICES - WMS	5.07	C		Computer
00043621	82256	20000385		24.51			
	10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS	24.51	C		Computer
00043621	82256	20000385		20.28			
	10-704-0-0050-1000-340		PROFESSIONAL SERVICES - WHS	20.28	C		Computer
00043621	82256	20000385		5.07			
	10-704-0-7524-1000-340		PROF.SERVICES - IDEA-WHS	5.07	C		Computer
00043622	82301	20000385		5.07			
	10-112-0-7524-1000-340		PROF.SERVICES - IDEA-LES	5.07	C		Computer
00043622	82301	20000385		5.07			
	10-302-0-0050-1000-340		PROFESSIONAL SERVICES - WMS	5.07	C		Computer
00043622	82301	20000385		24.51			
	10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS	24.51	C		Computer
00043622	82301	20000385		20.28			
	10-704-0-0050-1000-340		PROFESSIONAL SERVICES - WHS	20.28	C		Computer
00043622	82301	20000385		5.07			
	10-704-0-7524-1000-340		PROF.SERVICES - IDEA-WHS	5.07	C		Computer
00043623	81214	20000385		5.07			
	10-112-0-7524-1000-340		PROF.SERVICES - IDEA-LES	5.07	C		Computer
00043623	81214	20000385		5.07			
	10-302-0-0050-1000-340		PROFESSIONAL SERVICES - WMS	5.07	C		Computer
00043623	81214	20000385		24.50			
	10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS	24.50	C		Computer
00043623	81214	20000385		20.28			
	10-704-0-0050-1000-340		PROFESSIONAL SERVICES - WHS	20.28	C		Computer
00043623	81214	20000385		5.08			
	10-704-0-7524-1000-340		PROF.SERVICES - IDEA-WHS	5.08	C		Computer
00043624	81183	20000385		9.30			
	10-112-0-7524-1000-340		PROF.SERVICES - IDEA-LES	9.30	C		Computer
00043624	81183	20000385		9.30			
	10-302-0-0050-1000-340		PROFESSIONAL SERVICES - WMS	9.30	C		Computer
00043624	81183	20000385		44.93			
	10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS	44.93	C		Computer
00043624	81183	20000385		37.19			
	10-704-0-0050-1000-340		PROFESSIONAL SERVICES - WHS	37.19	C		Computer

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0100011317	10/31/19	926255	WAYNE COMM HEALTH CENTER				
00043624	81183	20000385		9.28			
	10-704-0-7524-1000-340		PROF.SERVICES - IDEA-WHS	9.28	C		Computer
00043625	81381	20000385		5.07			
	10-112-0-7524-1000-340		PROF.SERVICES - IDEA-LES	5.07	C		Computer
00043625	81381	20000385		5.07			
	10-302-0-0050-1000-340		PROFESSIONAL SERVICES - WMS	5.07	C		Computer
00043625	81381	20000385		24.51			
	10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS	24.51	C		Computer
00043625	81381	20000385		20.28			
	10-704-0-0050-1000-340		PROFESSIONAL SERVICES - WHS	20.28	C		Computer
00043625	81381	20000385		5.07			
	10-704-0-7524-1000-340		PROF.SERVICES - IDEA-WHS	5.07	C		Computer
00043626	81199	20000385		5.07			
	10-112-0-7524-1000-340		PROF.SERVICES - IDEA-LES	5.07	C		Computer
00043626	81199	20000385		5.07			
	10-302-0-0050-1000-340		PROFESSIONAL SERVICES - WMS	5.07	C		Computer
00043626	81199	20000385		24.50			
	10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS	24.50	C		Computer
00043626	81199	20000385		20.28			
	10-704-0-0050-1000-340		PROFESSIONAL SERVICES - WHS	20.28	C		Computer
00043626	81199	20000385		5.08			
	10-704-0-7524-1000-340		PROF.SERVICES - IDEA-WHS	5.08	C		Computer
00043627	81292	20000385		5.07			
	10-112-0-7524-1000-340		PROF.SERVICES - IDEA-LES	5.07	C		Computer
00043627	81292	20000385		5.07			
	10-302-0-0050-1000-340		PROFESSIONAL SERVICES - WMS	5.07	C		Computer
00043627	81292	20000385		24.51			
	10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS	24.51	C		Computer
00043627	81292	20000385		20.29			
	10-704-0-0050-1000-340		PROFESSIONAL SERVICES - WHS	20.29	C		Computer
00043627	81292	20000385		5.06			
	10-704-0-7524-1000-340		PROF.SERVICES - IDEA-WHS	5.06	C		Computer
00043628	81323	20000385		5.07			
	10-112-0-7524-1000-340		PROF.SERVICES - IDEA-LES	5.07	C		Computer
00043628	81323	20000385		5.07			
	10-302-0-0050-1000-340		PROFESSIONAL SERVICES - WMS	5.07	C		Computer
00043628	81323	20000385		24.50			
	10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS	24.50	C		Computer
00043628	81323	20000385		20.28			
	10-704-0-0050-1000-340		PROFESSIONAL SERVICES - WHS	20.28	C		Computer
00043628	81323	20000385		5.08			
	10-704-0-7524-1000-340		PROF.SERVICES - IDEA-WHS	5.08	C		Computer
00043629	80639	20000358		15.00			
	10-302-0-0050-1000-340		PROFESSIONAL SERVICES - WMS	15.00	C		Computer

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Account No / Description					
Bank No 01					
0100011317	10/31/19	926255 WAYNE COMM HEALTH CENTER			
00043629	80639	20000358	30.00		
10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS	30.00	C	Computer
00043629	80639	20000358	15.00		
10-704-0-0050-1000-340		PROFESSIONAL SERVICES - WHS	15.00	C	Computer
00043630	80674	20000358	15.00		
10-302-0-0050-1000-340		PROFESSIONAL SERVICES - WMS	15.00	C	Computer
00043630	80674	20000358	30.00		
10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS	30.00	C	Computer
00043630	80674	20000358	15.00		
10-704-0-0050-1000-340		PROFESSIONAL SERVICES - WHS	15.00	C	Computer
00043631	80713	20000358	15.00		
10-302-0-0050-1000-340		PROFESSIONAL SERVICES - WMS	15.00	C	Computer
00043631	80713	20000358	30.00		
10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS	30.00	C	Computer
00043631	80713	20000358	15.00		
10-704-0-0050-1000-340		PROFESSIONAL SERVICES - WHS	15.00	C	Computer
00043617	80729	20000358	15.00		
10-302-0-0050-1000-340		PROFESSIONAL SERVICES - WMS	15.00	C	Computer
00043617	80729	20000358	30.00		
10-302-0-7524-1000-340		PROF.SERVICES - IDEA-WMS	30.00	C	Computer
00043617	80729	20000358	15.00		
10-704-0-0050-1000-340		PROFESSIONAL SERVICES - WHS	15.00	C	Computer
			Total Check:	950.00	
0100011318	11/07/19	48605 APPLE COMPUTER INC			
00043633	AB08647196	20000379	387.00		
10-302-0-5420-1000-650		TECH. SUPPLIES - LAND TRUST-WMS	387.00	C	Computer
00043633	AB08647196	20000379	149.00		
10-704-0-6100-1000-612		SUPPLIES - VOC AG-WHS	149.00	C	Computer
			Total Check:	536.00	
0100011319	11/07/19	55225 AT&T MOBILITY			
00043634	X10282019		202.78		
10-034-0-2785-2600-530		TELEPHONE - DO	202.78	C	Computer
			Total Check:	202.78	
0100011320	11/07/19	94347 BICKNELL TOWN			
00043635	WSDWTR10312019	Bicknell Twn Wtr At W.S.D. Oct 2019	25.12		
10-302-0-2785-2600-410		UTILITIES-WMS	25.12	C	Computer
00043635	WSDWTR10312019	Bicknell Twn Wtr At W.S.D. Oct 2019	25.01		
10-034-0-2785-2600-410		UTILITIES-DO	25.01	C	Computer
00043635	WSDWTR10312019	Bicknell Twn Wtr At W.S.D. Oct 2019	51.50		
10-302-0-2785-2600-410		UTILITIES-WMS	51.50	C	Computer
00043635	WSDWTR10312019	Bicknell Twn Wtr At W.S.D. Oct 2019	44.98		
10-302-0-2785-2600-410		UTILITIES-WMS	44.98	C	Computer
00043635	WSDWTR10312019	Bicknell Twn Wtr At W.S.D. Oct 2019	25.80		
10-034-0-2785-2600-410		UTILITIES-DO	25.80	C	Computer

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Account No / Description					
Bank No 01					
0100011320	11/07/19	94347	BICKNELL TOWN		
00043635	WSDWTR10312019		Bicknell Twn Wtr At W.S.D. Oct 2019	56.00	
10-704-0-2785-2600-410	UTILITIES-WHS			56.00	C Computer
			Total Check:	228.41	
0100011321	11/07/19	98140	BLACKBURN'S AUTO BODY		
00043637	17647			643.99	
10-704-0-2785-2600-623	PROPANE - WHS			643.99	C Computer
00043636	247303			17.98	
10-112-0-0050-2400-580	TRAVEL - PRINCIPAL-LES			17.98	C Computer
			Total Check:	661.97	
0100011322	11/07/19	107706	BRIAN AUTO PARTS INC.		
00043640	206583	20000016		.99	
10-555-0-5315-2700-683	REPAIRS FOR BUSES			.99	C Computer
00043641	206808	20000016		6.57	
10-555-0-5315-2700-683	REPAIRS FOR BUSES			6.57	C Computer
00043639	206991	20000016		23.97	
10-555-0-5315-2700-683	REPAIRS FOR BUSES			23.97	C Computer
00043638	207049	20000015		59.88	
10-034-0-2785-2650-680	FLEET VEHICLE MAINT AND SUPPLIES			59.88	C Computer
			Total Check:	91.41	
0100011323	11/07/19	107708	BRIAN FARM SERVICE CENTER		
00043657	A55300		Coal for Oct. 2019	285.67	
10-034-0-2785-2600-625	COAL HEAT - DO			285.67	C Computer
00043656	A55703		Coal for Oct. 2019	393.23	
10-034-0-2785-2600-625	COAL HEAT - DO			393.23	C Computer
00043655	A55502		Coal for Oct. 2019	310.89	
10-302-0-2785-2600-625	COAL HEAT - WMS			310.89	C Computer
00043654	B131253		Coal for Oct. 2019	345.45	
10-302-0-2785-2600-625	COAL HEAT - WMS			345.45	C Computer
00043653	A55584		Coal for Oct. 2019	469.00	
10-302-0-2785-2600-625	COAL HEAT - WMS			469.00	C Computer
00043643	B132327		Coal for Oct. 2019	395.33	
10-302-0-2785-2600-625	COAL HEAT - WMS			395.33	C Computer
00043642	A56081		Coal for Oct. 2019	1,191.23	
10-302-0-2785-2600-625	COAL HEAT - WMS			1,191.23	C Computer
00043658	B132341		Coal for Oct. 2019	323.50	
10-112-0-2785-2600-625	COAL HEAT - LES			323.50	C Computer
00043644	A56082		Coal for Oct. 2019	373.94	
10-112-0-2785-2600-625	COAL HEAT - LES			373.94	C Computer
00043645	B130973	20000044		99.99	
10-034-0-2785-2630-680	GROUNDS MAINT AND SUPPLIES-DO			99.99	C Computer
00043646	B133519	20000044		39.99	
10-034-0-2785-2630-680	GROUNDS MAINT AND SUPPLIES-DO			39.99	C Computer
00043647	B131664	20000311		29.97	
10-555-0-5315-2700-681	OIL & GREASE - TRANSPORTATION			29.97	C Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011323	11/07/19	107708	BRIAN FARM SERVICE CENTER			
00043648	B131945	20000311		29.97		
10-555-0-5315-2700-681			OIL & GREASE - TRANSPORTATION	29.97	C	Computer
00043649	A55979	20000311		19.98		
10-555-0-5315-2700-681			OIL & GREASE - TRANSPORTATION	19.98	C	Computer
00043650	A55981		Bus Fuel Kerry Card Failed	267.09		
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	267.09	C	Computer
00043651	B133139		Shane Fuel	85.61		
10-034-0-2785-2600-626			MOTOR FUEL - MAINTENANCE-DO	85.61	C	Computer
00043652	B132161	20000311		11.99		
10-555-0-5315-2700-681			OIL & GREASE - TRANSPORTATION	11.99	C	Computer
			Total Check:	4,672.83		
0100011324	11/07/19	5096	Blackburn Recreation			
00043659	033919		Items from Blackburn Rec.	17.18		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	17.18	C	Computer
00043659	033919		Items from Blackburn Rec.	28.49		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	28.49	C	Computer
			Total Check:	45.67		
0100011325	11/07/19	134372	CENTRAL ELECTRIC SUPPLY			
00043661	233389	20000031		3.26		
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	3.26	C	Computer
00043660	235196	20000032		8.20		
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	8.20	C	Computer
00043663	235566	20000032		7.10		
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	7.10	C	Computer
00043662	236051	20000034		166.91		
10-704-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WHS	166.91	C	Computer
			Total Check:	185.47		
0100011326	11/07/19	8761	Cheralyn Thatcher			
00043664	11072019_100	20000406	Mileage Reimb Oct. 1 Thru Nov. 6, 19	105.40		
10-555-0-5315-2700-515			IN LIEU OF TRANSPORTATION	105.40	C	Computer
			Total Check:	105.40		
0100011327	11/07/19	590	Davis School District			
00043632	2020-A	20000402	UACEP Annual Dues	50.00		
10-704-0-0050-2120-612			SUPPLIES - COUNSELING-WHS	50.00	C	Computer
			Total Check:	50.00		
0100011328	11/07/19	343257	Emery Telcom			
00043665	11-1-19		Telephone at Hanksville Elem	95.00		
10-108-0-2785-2600-530			TELEPHONE - HES	95.00	C	Computer
			Total Check:	95.00		
0100011329	11/07/19	329155	GRUNDY TRUCKING			
00043666	4256	20000405		1,120.00		
32-034-0-9999-4000-610			Site improvement - Supplies	1,120.00	C	Computer
			Total Check:	1,120.00		
0100011330	11/07/19	3778	Interstate Billing Service, Inc.			
00043667	3016736987	20000287		700.00		

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Bank No 01					
0100011330	11/07/19	3778	Interstate Billing Service, Inc.		
00043667	3016736987	20000287		700.00	
10-555-0-5315-2700-683			REPAIRS FOR BUSES	700.00	C Computer
			Total Check:	700.00	
0100011331	11/07/19	8788	Jim Ogden		
00043668	11072019_98	20000404	Mileage Reimb. Oct.2019	330.75	
10-555-0-5315-2700-515			IN LIEU OF TRANSPORTATION	330.75	C Computer
			Total Check:	330.75	
0100011332	11/07/19	487770	KENWORTH SALES COMPANY		
00043669	SALIN3517145-1	20000059		848.55	
10-555-0-5315-2700-683			REPAIRS FOR BUSES	848.55	C Computer
00043670	SALIN3517145-2	20000059		128.97	
10-555-0-5315-2700-683			REPAIRS FOR BUSES	128.97	C Computer
00043671	SALIN3571206	20000059		55.50	
10-555-0-5315-2700-683			REPAIRS FOR BUSES	55.50	C Computer
00043675	SALRO3519599	20000306		892.83	
10-555-0-5315-2700-683			REPAIRS FOR BUSES	892.83	C Computer
00043673	SALIN3553549	20000366		111.00	
10-555-0-5315-2700-683			REPAIRS FOR BUSES	111.00	C Computer
00043674	SALRO3544018	20000366		764.35	
10-555-0-5315-2700-683			REPAIRS FOR BUSES	764.35	C Computer
00043672	SALRO3529487	20000366		1,828.45	
10-555-0-5315-2700-683			REPAIRS FOR BUSES	1,828.45	C Computer
			Total Check:	4,629.65	
0100011333	11/07/19	529782	LOA BUILDERS SUPPLY		
00043676	1910-030984	20000029		119.56	
10-302-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	119.56	C Computer
00043677	1910-031532	20000028		10.98	
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	10.98	C Computer
00043678	1910-031727	20000028		17.47	
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	17.47	C Computer
00043679	1910-032658	20000028		35.96	
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	35.96	C Computer
00043680	1910-033223	20000300		26.93	
21-704-0-6600-1000-890			WHS Trade	26.93	C Computer
00043681	1910-033808	20000300		68.47	
21-704-0-6600-1000-890			WHS Trade	68.47	C Computer
00043688	1910-035338	20000300		5.99	
21-704-0-6600-1000-890			WHS Trade	5.99	C Computer
00043683	1910-036436	20000300		44.98	
21-704-0-6600-1000-890			WHS Trade	44.98	C Computer
00043684	1910-036876	20000300		29.56	
21-704-0-6600-1000-890			WHS Trade	29.56	C Computer
00043685	1910-034446	20000050		16.99	
10-034-0-2785-2630-680			GROUNDS MAINT AND SUPPLIES-DO	16.99	C Computer

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Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100011333	11/07/19	529782	LOA BUILDERS SUPPLY				
00043686	1910-036772	20000048		91.98			
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	91.98	C		Computer
00043687	1910-036900	20000005		10.99			
10-704-0-2785-2630-680			GROUNDS MAINT AND SUPPLIES-WHS	10.99	C		Computer
00043682	1910-038407	20000048		14.49			
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	14.49	C		Computer
			Total Check:	494.35			
0100011334	11/07/19	561574	M & D AUTO PARTS & REPAIR				
00043691	46096314	20000053		21.99			
10-555-0-5315-2700-683			REPAIRS FOR BUSES	21.99	C		Computer
00043690	46112314	20000054		52.49			
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	52.49	C		Computer
00043692	45486314	20000056		6.49			
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	6.49	C		Computer
00043689	44758314	20000052		935.12			
10-034-0-2785-2650-680			FLEET VEHICLE MAINT AND SUPPLIES	935.12	C		Computer
			Total Check:	1,016.09			
0100011335	11/07/19	565150	MEADOW GOLD DAIRIES				
00043706	23336085		Milk for WSD Oct 2019	53.75			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	53.75	C		Computer
00043707	23336158		Milk for WSD Oct 2019	39.25			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	39.25	C		Computer
00043705	23336229		Milk for WSD Oct 2019	52.30			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	52.30	C		Computer
00043704	23336290		Milk for WSD Oct 2019	39.25			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	39.25	C		Computer
00043703	23336362		Milk for WSD Oct 2019	89.79			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	89.79	C		Computer
00043693	23336086		Milk for WSD Oct 2019	55.25			
51-302-0-8001-3100-630			FOOD PURCHASES - WMS	55.25	C		Computer
00043694	23336159		Milk for WSD Oct 2019	39.25			
51-302-0-8001-3100-630			FOOD PURCHASES - WMS	39.25	C		Computer
00043695	23336230		Milk for WSD Oct 2019	55.25			
51-302-0-8001-3100-630			FOOD PURCHASES - WMS	55.25	C		Computer
00043696	23336291		Milk for WSD Oct 2019	55.25			
51-302-0-8001-3100-630			FOOD PURCHASES - WMS	55.25	C		Computer
00043697	23336363		Milk for WSD Oct 2019	55.25			
51-302-0-8001-3100-630			FOOD PURCHASES - WMS	55.25	C		Computer
00043698	23336084		Milk for WSD Oct 2019	142.50			
51-112-0-8001-3100-630			FOOD PURCHASES - LES	142.50	C		Computer
00043699	23336157		Milk for WSD Oct 2019	142.50			
51-112-0-8001-3100-630			FOOD PURCHASES - LES	142.50	C		Computer
00043700	23336228		Milk for WSD Oct 2019	78.50			
51-112-0-8001-3100-630			FOOD PURCHASES - LES	78.50	C		Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011335	11/07/19	565150	MEADOW GOLD DAIRIES			
00043701	23336289		Milk for WSD Oct 2019	142.50		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	142.50	C	Computer
00043702	23336361		Milk for WSD Oct 2019	142.50		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	142.50	C	Computer
Total Check:				1,183.09		
0100011336	11/07/19	585855	Mountainland Supply Company			
00043708	S103260501.001	20000021		270.01		
10-302-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	270.01	C	Computer
00043709	S103263413.001	20000021		42.51		
10-302-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	42.51	C	Computer
00043710	S103260514.001	20000020		507.65		
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	507.65	C	Computer
00043711	S103295490.001	20000020		382.48		
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	382.48	C	Computer
Total Check:				1,202.65		
0100011337	11/07/19	605175	NICHOLAS & COMPANY			
00043712	6991511	20000288		46.17		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	46.17	C	Computer
00043713	6991512	20000288		406.80		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	406.80	C	Computer
00043722	6991514	20000289		75.02		
51-704-0-8001-3100-610			SUPPLIES - FOOD SERVICE-WHS	75.02	C	Computer
00043722	6991514	20000289		384.42		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	384.42	C	Computer
00043723	7000078	20000292		1.62		
51-112-0-8001-3100-610			SUPPLIES - FOOD SERVICE-LES	1.62	C	Computer
00043723	7000078	20000292		53.03		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	53.03	C	Computer
00043721	7000079	20000292		17.07		
51-112-0-8001-3100-610			SUPPLIES - FOOD SERVICE-LES	17.07	C	Computer
00043724	7000079	20000292		559.03		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	559.03	C	Computer
00043720	7000081	20000293		106.02		
51-704-0-8001-3100-610			SUPPLIES - FOOD SERVICE-WHS	106.02	C	Computer
00043720	7000081	20000293		795.62		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	795.62	C	Computer
00043719	7008666	20000338		293.95		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	293.95	C	Computer
00043718	7008667	20000339		808.94		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	808.94	C	Computer
00043717	7016664	20000349		610.40		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	610.40	C	Computer
00043716	7016665	20000354		91.91		
51-704-0-8001-3100-610			SUPPLIES - FOOD SERVICE-WHS	91.91	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011337	11/07/19	605175	NICHOLAS & COMPANY			
00043716	7016665	20000354		627.98		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	627.98	C	Computer
00043715	7024459	20000362		660.05		
51-112-0-8001-3100-630			FOOD PURCHASES - LES	660.05	C	Computer
00043714	7024460	20000384		102.94		
51-704-0-8001-3100-610			SUPPLIES - FOOD SERVICE-WHS	102.94	C	Computer
00043714	7024460	20000384		1,109.89		
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	1,109.89	C	Computer
			Total Check:	6,750.86		
0100011338	11/07/19	622200	OFFICE DEPOT			
00043727	383435379001	20000272		13.37		
10-108-0-0050-2400-612			SUPPLIES - OFFICE-HES	13.37	C	Computer
00043726	383436302001	20000272		5.73		
10-108-0-0050-2400-612			SUPPLIES - OFFICE-HES	5.73	C	Computer
00043725	383436303001	20000272		5.34		
10-108-0-0050-2400-612			SUPPLIES - OFFICE-HES	5.34	C	Computer
			Total Check:	24.44		
0100011339	11/07/19	696744	PEAK ALARM COMPANY INC			
00043728	990996	20000403		103.22		
10-302-0-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-WMS	103.22	C	Computer
00043729	990997	20000403		85.55		
10-112-0-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-LES	85.55	C	Computer
00043729	990997	20000403		103.23		
10-302-0-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-WMS	103.23	C	Computer
00043733	990997	20000403		103.22		
10-704-0-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-WHS	103.22	C	Computer
00043731	990996	20000403		85.55		
10-112-0-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-LES	85.55	C	Computer
00043728	990996	20000403		103.23		
10-704-0-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-WHS	103.23	C	Computer
00043730	990995	20000403		70.90		
10-112-0-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-LES	70.90	C	Computer
00043732	990995	20000403		85.55		
10-302-0-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-WMS	85.55	C	Computer
00043732	990995	20000403		85.55		
10-704-0-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-WHS	85.55	C	Computer
			Total Check:	826.00		
0100011340	11/07/19	729254	QUILL CORPORATION			
00043736	2342948	20000389		26.35		
10-034-0-0005-2500-610			SUPPLIES - DO STAFF	26.35	C	Computer
00043734	2341308	20000389		82.06		
10-034-0-0005-2500-610			SUPPLIES - DO STAFF	82.06	C	Computer
00043735	2345120	20000389		50.30		
10-034-0-0005-2500-610			SUPPLIES - DO STAFF	50.30	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100011340	11/07/19	729254	QUILL CORPORATION				
			Total Check:	158.71			
0100011341	11/07/19	781525	SEVIER OFFICE SUPPLY				
00043739	950666-0	20000398		654.89			
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	654.89	C	Computer	
00043738	951108-0	20000398		81.00			
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	81.00	C	Computer	
00043737	950666-1	20000398		278.70			
10-704-0-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	278.70	C	Computer	
			Total Check:	1,014.59			
0100011342	11/07/19	781515	SEVIER SCHOOL DIST FOUNDATION				
00043740	1AGirls2019	20000400	1 A Girls Basketball Preview Trn.	200.00			
21-704-0-0233-1000-890			WHS Girls Basketball	200.00	C	Computer	
00043741	1ABoys2019	20000401	1A Boy Basketball Preview Trn.	200.00			
21-704-0-0234-1000-890			WHS Boys Basketball	200.00	C	Computer	
			Total Check:	400.00			
0100011343	11/07/19	802090	SNAPSHOT MULTIMEDIA				
00043743	16606	20000335		67.20			
10-034-0-0005-2320-540			ADVERTISING - PUBLIC NOTICES	67.20	C	Computer	
00043742	16578	20000335		15.00			
10-034-0-0005-2320-540			ADVERTISING - PUBLIC NOTICES	15.00	C	Computer	
			Total Check:	82.20			
0100011344	11/07/19	804660	SOUTH CENTRAL COMMUNICATI				
00043744	Oct. 2019		District Office	239.73			
10-034-0-2785-2600-530			TELEPHONE - DO	239.73	C	Computer	
00043744	Oct. 2019		Loa Elem.	179.79			
10-112-0-2785-2600-530			TELEPHONE - LES	179.79	C	Computer	
00043744	Oct. 2019		Middle School	239.73			
10-302-0-2785-2600-530			TELEPHONE - WMS	239.73	C	Computer	
00043744	Oct. 2019		Wayne High School	239.73			
10-704-0-2785-2600-530			TELEPHONE - WHS	239.73	C	Computer	
			Total Check:	898.98			
0100011345	11/13/19	94347	BICKNELL TOWN				
00043745	WATER 10-19D.O.			32.42			
10-034-0-2785-2600-410			UTILITIES-DO	32.42	C	Computer	
			Total Check:	32.42			
0100011346	11/13/19	163371	CENTRAL UTAH EDUCATIONAL SERVI				
00043746	I3915	20000422		9.23			
10-034-0-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	9.23	C	Computer	
00043746	I3915	20000422		471.91			
10-034-0-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	471.91	C	Computer	
00043746	I3915	20000422		9.71			
10-112-0-0050-1000-650			TECHNOLOGY SUPPLIES - LES	9.71	C	Computer	
00043756	I3915	20000422		42.07			
10-302-0-0050-1000-650			TECHNOLOGY SUPPLIES - WMS	42.07	C	Computer	
00043756	I3915	20000422		96.77			

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011346	11/13/19	163371	CENTRAL UTAH EDUCATIONAL SERVI			
00043756	I3915	20000422		96.77		
10-704-0-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	96.77	C	Computer
00043747	I3936	20000422		7.22		
10-034-0-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	7.22	C	Computer
00043747	I3936	20000422		368.72		
10-034-0-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	368.72	C	Computer
00043747	I3936	20000422		7.59		
10-112-0-0050-1000-650			TECHNOLOGY SUPPLIES - LES	7.59	C	Computer
00043747	I3936	20000422		32.87		
10-302-0-0050-1000-650			TECHNOLOGY SUPPLIES - WMS	32.87	C	Computer
00043747	I3936	20000422		75.60		
10-704-0-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	75.60	C	Computer
00043748	SRO00003309	20000422		.32		
10-034-0-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	.32	C	Computer
00043748	SRO00003309	20000422		16.45		
10-034-0-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	16.45	C	Computer
00043748	SRO00003309	20000422		.34		
10-112-0-0050-1000-650			TECHNOLOGY SUPPLIES - LES	.34	C	Computer
00043748	SRO00003309	20000422		1.47		
10-302-0-0050-1000-650			TECHNOLOGY SUPPLIES - WMS	1.47	C	Computer
00043748	SRO00003309	20000422		3.37		
10-704-0-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	3.37	C	Computer
00043749	SRO00003323	20000422		.34		
10-034-0-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	.34	C	Computer
00043749	SRO00003323	20000422		17.30		
10-034-0-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	17.30	C	Computer
00043749	SRO00003323	20000422		.36		
10-112-0-0050-1000-650			TECHNOLOGY SUPPLIES - LES	.36	C	Computer
00043749	SRO00003323	20000422		1.54		
10-302-0-0050-1000-650			TECHNOLOGY SUPPLIES - WMS	1.54	C	Computer
00043749	SRO00003323	20000422		3.55		
10-704-0-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	3.55	C	Computer
00043750	SRO00003113	20000422		1.47		
10-034-0-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	1.47	C	Computer
00043750	SRO00003113	20000422		74.94		
10-034-0-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	74.94	C	Computer
00043750	SRO00003113	20000422		1.54		
10-112-0-0050-1000-650			TECHNOLOGY SUPPLIES - LES	1.54	C	Computer
00043750	SRO00003113	20000422		6.68		
10-302-0-0050-1000-650			TECHNOLOGY SUPPLIES - WMS	6.68	C	Computer
00043750	SRO00003113	20000422		15.37		
10-704-0-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	15.37	C	Computer
00043751	SRO00003202	20000422		.44		
10-034-0-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	.44	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011346	11/13/19	163371	CENTRAL UTAH EDUCATIONAL SERVI			
00043751	SRO00003202	20000422		22.48		
10-034-0-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	22.48	C	Computer
00043751	SRO00003202	20000422		.46		
10-112-0-0050-1000-650			TECHNOLOGY SUPPLIES - LES	.46	C	Computer
00043751	SRO00003202	20000422		2.00		
10-302-0-0050-1000-650			TECHNOLOGY SUPPLIES - WMS	2.00	C	Computer
00043751	SRO00003202	20000422		4.62		
10-704-0-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	4.62	C	Computer
00043752	SRO00003304	20000422		.44		
10-034-0-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	.44	C	Computer
00043752	SRO00003304	20000422		22.48		
10-034-0-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	22.48	C	Computer
00043752	SRO00003304	20000422		.46		
10-112-0-0050-1000-650			TECHNOLOGY SUPPLIES - LES	.46	C	Computer
00043752	SRO00003304	20000422		2.01		
10-302-0-0050-1000-650			TECHNOLOGY SUPPLIES - WMS	2.01	C	Computer
00043752	SRO00003304	20000422		4.61		
10-704-0-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	4.61	C	Computer
00043753	SRO00003256	20000422		.59		
10-034-0-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	.59	C	Computer
00043753	SRO00003256	20000422		29.98		
10-034-0-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	29.98	C	Computer
00043753	SRO00003256	20000422		.62		
10-112-0-0050-1000-650			TECHNOLOGY SUPPLIES - LES	.62	C	Computer
00043753	SRO00003256	20000422		2.67		
10-302-0-0050-1000-650			TECHNOLOGY SUPPLIES - WMS	2.67	C	Computer
00043753	SRO00003256	20000422		6.14		
10-704-0-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	6.14	C	Computer
00043754	SRO00003147	20000422		.58		
10-034-0-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	.58	C	Computer
00043754	SRO00003147	20000422		29.98		
10-034-0-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	29.98	C	Computer
00043754	SRO00003147	20000422		.62		
10-112-0-0050-1000-650			TECHNOLOGY SUPPLIES - LES	.62	C	Computer
00043754	SRO00003147	20000422		2.67		
10-302-0-0050-1000-650			TECHNOLOGY SUPPLIES - WMS	2.67	C	Computer
00043754	SRO00003147	20000422		6.15		
10-704-0-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	6.15	C	Computer
00043755	SRO00003338	20000422		.44		
10-034-0-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	.44	C	Computer
00043755	SRO00003338	20000422		22.48		
10-034-0-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	22.48	C	Computer
00043755	SRO00003338	20000422		.46		
10-112-0-0050-1000-650			TECHNOLOGY SUPPLIES - LES	.46	C	Computer

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100011346	11/13/19	163371	CENTRAL UTAH EDUCATIONAL SERVI		
00043755	SRO00003338	20000422		2.01	
10-302-0-0050-1000-650			TECHNOLOGY SUPPLIES - WMS	2.01	C Computer
00043755	SRO00003338	20000422		4.61	
10-704-0-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	4.61	C Computer
00043757	I3929	20000423	Webinar/ Kaycee P. & Candence P.	125.00	
10-704-0-0050-1000-340			PROFESSIONAL SERVICES - WHS	125.00	C Computer
00043757	I3929	20000423		125.00	
10-704-0-1205-1000-340			PROFESSIONAL SERVICES - SPECIAL ED-WHS	125.00	C Computer
			Total Check:	1,686.73	
0100011347	11/13/19	232926	ELLETT SERVICE & DISTRIBU		
00043758	10819	20000310	Diesel Supp	10.50	
10-555-0-5315-2700-681			OIL & GREASE - TRANSPORTATION	10.50	C Computer
			Total Check:	10.50	
0100011348	11/13/19	292557	FREMONT IRRIGATION CO		
00043759	2019 Assmnt	20000420		304.81	
10-034-0-2785-2600-410			UTILITIES-DO	304.81	C Computer
			Total Check:	304.81	
0100011349	11/13/19	304058	GASCARD/STATE OF UTAH		
00043760	NP57180188		Fuel October 2019	503.00	
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	503.00	C Computer
00043760	NP57180188		Fuel October 2019	670.00	
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	670.00	C Computer
00043760	NP57180188		Fuel October 2019	1,008.20	
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	1,008.20	C Computer
00043760	NP57180188		Fuel October 2019	416.00	
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	416.00	C Computer
00043760	NP57180188		Fuel October 2019	308.00	
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	308.00	C Computer
00043760	NP57180188		Fuel October 2019	104.00	
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	104.00	C Computer
00043760	NP57180188		Fuel October 2019	542.00	
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	542.00	C Computer
00043760	NP57180188		Fuel October 2019	374.00	
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	374.00	C Computer
00043760	NP57180188		Fuel October 2019	319.00	
10-555-0-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	319.00	C Computer
00043760	NP57180188		Fuel October 2019	100.00	
10-704-0-0050-2700-510			TRAVEL - STUDENTS-WHS	100.00	C Computer
00043760	NP57180188		Fuel October 2019	66.00	
10-704-0-5610-2600-626			FUEL - DRIVERS ED-WHS	66.00	C Computer
00043760	NP57180188		Fuel October 2019	127.00	
10-034-0-2785-2600-626			MOTOR FUEL - MAINTENANCE-DO	127.00	C Computer
00043760	NP57180188		Fuel October 2019	259.00	
10-034-0-2785-2600-626			MOTOR FUEL - MAINTENANCE-DO	259.00	C Computer

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 01						
0100011349	11/13/19	304058	GASCARD/STATE OF UTAH			
00043760	NP57180188		Fuel October 2019	40.00		
	10-034-0-2785-2600-626		MOTOR FUEL - MAINTENANCE-DO	40.00	C	Computer
00043760	NP57180188		Fuel October 2019	41.00		
	10-034-0-0005-2230-580		TRAVEL - TECHNOLOGY-DO	41.00	C	Computer
00043760	NP57180188		Fuel October 2019	55.00		
	10-034-0-0005-2320-580		TRAVEL - SUPERINTENDENT	55.00	C	Computer
00043760	NP57180188		Fuel October 2019	15.00		
	10-034-0-1205-2400-580		TRAVEL - SPECIAL ED-DO	15.00	C	Computer
00043760	NP57180188		Fuel October 2019	10.00		
	10-555-0-5315-2700-580		TRAVEL - BUS DRIVERS	10.00	C	Computer
00043760	NP57180188		Fuel October 2019	9.00		
	10-034-0-0005-2320-580		TRAVEL - SUPERINTENDENT	9.00	C	Computer
00043760	NP57180188		Fuel October 2019	11.00		
	10-704-0-0050-2700-510		TRAVEL - STUDENTS-WHS	11.00	C	Computer
00043760	NP57180188		Fuel October 2019	12.00		
	10-034-0-0005-2500-580		TRAVEL - BUSINESS ADMIN	12.00	C	Computer
00043760	NP57180188		Fuel October 2019	35.00		
	10-034-0-0005-2590-580		TRAVEL - CLERICAL STAFF	35.00	C	Computer
00043760	NP57180188		Fuel October 2019	13.00		
	10-034-0-1205-2400-580		TRAVEL - SPECIAL ED-DO	13.00	C	Computer
00043760	NP57180188		Fuel October 2019	40.00		
	10-034-0-0005-2230-580		TRAVEL - TECHNOLOGY-DO	40.00	C	Computer
00043760	NP57180188		Fuel October 2019	54.00		
	10-034-0-0005-2230-580		TRAVEL - TECHNOLOGY-DO	54.00	C	Computer
00043760	NP57180188		Fuel October 2019	21.00		
	10-112-0-0050-2200-580		TRAVEL - TEACHERS-LES	21.00	C	Computer
00043760	NP57180188		Fuel October 2019	33.00		
	10-112-0-0050-2400-580		TRAVEL - PRINCIPAL-LES	33.00	C	Computer
00043760	NP57180188		Fuel October 2019	32.00		
	10-034-0-1205-2400-580		TRAVEL - SPECIAL ED-DO	32.00	C	Computer
00043760	NP57180188		Fuel October 2019	31.00		
	10-704-0-0050-2700-510		TRAVEL - STUDENTS-WHS	31.00	C	Computer
00043760	NP57180188		Fuel October 2019	19.00		
	10-704-0-0050-2120-580		TRAVEL - COUSELOR-WHS	19.00	C	Computer
00043760	NP57180188		Fuel October 2019	15.00		
	10-112-0-1205-2200-580		TRAVEL - SPECIAL ED-LES	15.00	C	Computer
00043760	NP57180188		Fuel October 2019	27.00		
	10-112-0-0050-2200-580		TRAVEL - TEACHERS-LES	27.00	C	Computer
				Total Check:	5,309.20	
0100011350	11/13/19	817	Gum Drop Cases, LLC			
00043762	IN1099694	20000417		1,649.80		
	10-112-0-5420-1000-650		TECH. SUPPLIES - LAND TRUST-LES	1,649.80	C	Computer
00043761	IN1114799	20000386		161.00		
	10-112-0-5420-1000-650		TECH. SUPPLIES - LAND TRUST-LES	161.00	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100011350	11/13/19	817	Gum Drop Cases, LLC				
			Total Check:		1,810.80		
0100011351	11/13/19	5894	Lifetouch NSS Accts Receivable				
00043763	EVTMGND3T	20000411	Deposit on 2019-20 Yearbooks		2,812.50		
21-704-0-0250-1000-890			WHS Yearbook		2,812.50	C	Computer
			Total Check:		2,812.50		
0100011352	11/13/19	6262	Logomaniax, Inc.				
00043764	3765	20000410			250.00		
21-704-0-0185-1000-890			WHS School Musical		250.00	C	Computer
			Total Check:		250.00		
0100011353	11/13/19	784727	THE SHIRT STOP				
00043765	18929	20000413			74.85		
21-704-0-0232-1000-612			WHS Baseball FEES		74.85	C	Computer
			Total Check:		74.85		
0100011354	11/13/19	807484	THE SPORTSKEEPER				
00043766	29032	20000412			899.40		
21-704-0-0234-1000-890			WHS Boys Basketball		899.40	C	Computer
			Total Check:		899.40		
0100011355	11/13/19	190800	UTAH BUREAU OF CRIMINAL IDENTIF				
00043768	201911B1425	20000421			66.50		
10-034-0-0005-2500-340			PROF.SERV - HIRING AND STAFFING		66.50	C	Computer
00043767	201911E0081	20000421			30.00		
10-034-0-0005-2500-340			PROF.SERV - HIRING AND STAFFING		30.00	C	Computer
			Total Check:		96.50		
0100011356	11/13/19	926218	WAYNE COUNTY LANDFILL				
00043769	100919	20000409	Lanfill/ Dumpster at High School		220.90		
10-704-0-6600-1000-612			SUPPLIES - TRADE-WHS		220.90	C	Computer
			Total Check:		220.90		
0100011357	11/15/19	2380	Cache Valley Bank				
00043770	11-15-2019_1		Bus Loan Payment		11,464.46		
10-555-0-5315-5000-840			BUS NOTES PAYABLE PRINCIPAL		11,464.46	C	Computer
			Total Check:		11,464.46		
0100011358	11/15/19	36757	AMERICAN FAMILY LIFE INS				
00043771	30-OCT-19		Vendor Liabilities 10/31/19		2,028.82		
10-000-0-0000-9545-888			Payroll Liabilities		2,028.82	C	Computer
00043771	30-OCT-19		Vendor Liabilities 10/31/19		7.32		
51-000-0-0000-9545-888			Payroll Liabilities		7.32	C	Computer
00043784	10-30-2019_1		September Invoice		395.10		
10-000-0-0000-9545-888			Payroll Liabilities		395.10	C	Computer
			Total Check:		2,431.24		
0100011359	11/15/19	4618	AxisPlus Benefits				
00043772	30-OCT-19		Vendor Liabilities 10/31/19		1,700.76		
10-000-0-0000-9545-888			Payroll Liabilities		1,700.76	C	Computer
00043772	30-OCT-19		Vendor Liabilities 10/31/19		34.23		
51-000-0-0000-9545-888			Payroll Liabilities		34.23	C	Computer
00043785	10-30-2019_2		Mary Bray Adjustment		-100.00		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011359	11/15/19	4618	AxisPlus Benefits			
00043785	10-30-2019_2		Mary Bray Adjustment	-100.00		
	10-000-0-0000-9545-888		Payroll Liabilities	-100.00	C	Computer
00043785	10-30-2019_2		HSA upfront funding - Lance Peterson	2,916.00		
	10-000-0-0000-9545-888		Payroll Liabilities	2,916.00	C	Computer
00043785	10-30-2019_2		October FSA & HSA Fees	64.00		
	10-034-0-0005-2500-810		DUES AND FEES - BUSINESS ADMINISTRATOR	64.00	C	Computer
			Total Check:	4,614.99		
0100011360	11/15/19	423930	INTERNAL REVENUE SERVICE			
00043773	30-OCT-19		Vendor Liabilities 10/31/19	14,764.57		
	10-000-0-0000-9542-888		Payroll Liabilities	14,764.57	C	Computer
00043773	30-OCT-19		Vendor Liabilities 10/31/19	332.82		
	51-000-0-0000-9542-888		Payroll Liabilities	332.82	C	Computer
00043773	30-OCT-19		Vendor Liabilities 10/31/19	3,135.44		
	10-000-0-0000-9542-888		Payroll Liabilities	3,135.44	C	Computer
00043773	30-OCT-19		Vendor Liabilities 10/31/19	276.38		
	51-000-0-0000-9542-888		Payroll Liabilities	276.38	C	Computer
00043773	30-OCT-19		Vendor Liabilities 10/31/19	23,700.01		
	10-000-0-0000-9531-888		Payroll Liabilities	23,700.01	C	Computer
00043773	30-OCT-19		Vendor Liabilities 10/31/19	807.88		
	51-000-0-0000-9531-888		Payroll Liabilities	807.88	C	Computer
00043773	30-OCT-19		Vendor Liabilities 10/31/19	23,700.01		
	10-000-0-0000-9541-888		Payroll Liabilities	23,700.01	C	Computer
00043773	30-OCT-19		Vendor Liabilities 10/31/19	807.88		
	51-000-0-0000-9541-888		Payroll Liabilities	807.88	C	Computer
00043783	13-NOV-19		Vendor Liabilities 10/31/19 Correctio	26.18		
	10-000-0-0000-9531-888		Payroll Liabilities	26.18	C	Computer
00043783	13-NOV-19		Vendor Liabilities 10/31/19 Correctio	26.18		
	10-000-0-0000-9541-888		Payroll Liabilities	26.18	C	Computer
			Total Check:	67,577.35		
0100011361	11/15/19	717658	LEGAL SHIELD			
00043774	30-OCT-19		Vendor Liabilities 10/31/19	82.28		
	10-000-0-0000-9545-888		Payroll Liabilities	82.28	C	Computer
00043774	30-OCT-19		Vendor Liabilities 10/31/19	16.69		
	51-000-0-0000-9545-888		Payroll Liabilities	16.69	C	Computer
			Total Check:	98.97		
0100011362	11/15/19	787	LIBERTY NATIONAL LIFE INSURANCE COMPANY			
00043775	30-OCT-19		Vendor Liabilities 10/31/19	636.96		
	10-000-0-0000-9545-888		Payroll Liabilities	636.96	C	Computer
00043775	30-OCT-19		Vendor Liabilities 10/31/19	24.55		
	51-000-0-0000-9545-888		Payroll Liabilities	24.55	C	Computer
00043775	30-OCT-19		Vendor Liabilities 10/31/19	47.88		
	10-000-0-0000-9545-888		Payroll Liabilities	47.88	C	Computer
			Total Check:	709.39		
0100011363	11/15/19	524900	LIFE INS CO OF THE SOUTHWEST			

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100011363	11/15/19	524900	LIFE INS CO OF THE SOUTHWEST				
00043776	30-OCT-19		Vendor Liabilities 10/31/19	1,800.00			
10-000-0-0000-9545-888			Payroll Liabilities	1,800.00	C	Computer	
				Total Check:	1,800.00		
0100011364	11/15/19	341980	THE HARTFORD				
00043777	10-30-2019_43		October Insurance	1,674.13			
10-034-0-0050-2200-240			Insurance Benefits	1,674.13	C	Computer	
				Total Check:	1,674.13		
0100011365	11/15/19	891117	UTAH SCHOOL BOARDS ASSN				
00043778	30-OCT-19		Vendor Liabilities 10/31/19	840.00			
10-000-0-0000-9545-888			Payroll Liabilities	840.00	C	Computer	
00043778	30-OCT-19		Vendor Liabilities 10/31/19	277.00			
10-000-0-0000-9545-888			Payroll Liabilities	277.00	C	Computer	
00043778	30-OCT-19		Vendor Liabilities 10/31/19	94.67			
51-000-0-0000-9545-888			Payroll Liabilities	94.67	C	Computer	
00043778	30-OCT-19		Vendor Liabilities 10/31/19	80,307.83			
10-000-0-0000-9545-888			Payroll Liabilities	80,307.83	C	Computer	
00043778	30-OCT-19		Vendor Liabilities 10/31/19	309.17			
51-000-0-0000-9545-888			Payroll Liabilities	309.17	C	Computer	
00043786	10-30-2019_3		Oct Insur - L. Brown	1,533.00			
10-000-0-0000-8131-888			Receivables - Employee & Misc.	1,533.00	C	Computer	
00043786	10-30-2019_3		Oct Insur - P Peterson	71.00			
10-000-0-0000-8131-888			Receivables - Employee & Misc.	71.00	C	Computer	
00043786	10-30-2019_3		Oct Insur - HSA prepayments	-3,780.00			
10-000-0-0000-9545-888			Payroll Liabilities	-3,780.00	C	Computer	
00043786	10-30-2019_3		Sept Insur - 9 - mo correction	1,842.66			
10-000-0-0000-9545-888			Payroll Liabilities	1,842.66	C	Computer	
00043786	10-30-2019_3		Oct insur - adjust to match	-1,998.34			
10-000-0-0000-9545-888			Payroll Liabilities	-1,998.34	C	Computer	
				Total Check:	79,496.99		
0100011366	11/15/19	890950	UTAH SCHOOL EMPLOYEES ASN				
00043779	30-OCT-19		Vendor Liabilities 10/31/19	71.07			
10-000-0-0000-9545-888			Payroll Liabilities	71.07	C	Computer	
00043779	30-OCT-19		Vendor Liabilities 10/31/19	35.88			
51-000-0-0000-9545-888			Payroll Liabilities	35.88	C	Computer	
				Total Check:	106.95		
0100011367	11/15/19	891185	UTAH STATE TAX COMM				
00043780	30-OCT-19		Vendor Liabilities 10/31/19	10,319.46			
10-000-0-0000-9543-888			Payroll Liabilities	10,319.46	C	Computer	
00043780	30-OCT-19		Vendor Liabilities 10/31/19	180.26			
51-000-0-0000-9543-888			Payroll Liabilities	180.26	C	Computer	
00043780	30-OCT-19		Vendor Liabilities 10/31/19	1,759.39			
10-000-0-0000-9543-888			Payroll Liabilities	1,759.39	C	Computer	
00043780	30-OCT-19		Vendor Liabilities 10/31/19	124.46			
51-000-0-0000-9543-888			Payroll Liabilities	124.46	C	Computer	

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 01							
0100011367	11/15/19	891185	UTAH STATE TAX COMM				
			Total Check:		12,383.57		
0100011368	11/15/19	891109	Utah Retirement Systems				
00043781	30-OCT-19		Vendor Liabilities 10/31/19		4,260.00		
10-000-0-0000-9532-888			Payroll Liabilities		4,260.00	C	Computer
00043781	30-OCT-19		Vendor Liabilities 10/31/19		4,917.82		
10-000-0-0000-9532-888			Payroll Liabilities		4,917.82	C	Computer
00043781	30-OCT-19		Vendor Liabilities 10/31/19		20.13		
51-000-0-0000-9532-888			Payroll Liabilities		20.13	C	Computer
00043781	30-OCT-19		Vendor Liabilities 10/31/19		1,393.47		
10-000-0-0000-9545-888			Payroll Liabilities		1,393.47	C	Computer
00043781	30-OCT-19		Vendor Liabilities 10/31/19		2,226.59		
10-000-0-0000-9545-888			Payroll Liabilities		2,226.59	C	Computer
00043781	30-OCT-19		Vendor Liabilities 10/31/19		45.63		
51-000-0-0000-9545-888			Payroll Liabilities		45.63	C	Computer
00043781	30-OCT-19		Vendor Liabilities 10/31/19		42,161.41		
10-000-0-0000-9533-888			Payroll Liabilities		42,161.41	C	Computer
00043781	30-OCT-19		Vendor Liabilities 10/31/19		1,382.88		
51-000-0-0000-9533-888			Payroll Liabilities		1,382.88	C	Computer
00043781	30-OCT-19		Vendor Liabilities 10/31/19		909.74		
10-000-0-0000-9533-888			Payroll Liabilities		909.74	C	Computer
00043781	30-OCT-19		Vendor Liabilities 10/31/19		12,193.86		
10-000-0-0000-9533-888			Payroll Liabilities		12,193.86	C	Computer
00043781	30-OCT-19		Vendor Liabilities 10/31/19		267.04		
51-000-0-0000-9533-888			Payroll Liabilities		267.04	C	Computer
00043781	30-OCT-19		Vendor Liabilities 10/31/19		162.96		
10-000-0-0000-9533-888			Payroll Liabilities		162.96	C	Computer
			Total Check:		69,941.53		
0100011369	11/15/19	926220	WAYNE EDUCATION ASSN				
00043782	30-OCT-19		Vendor Liabilities 10/31/19		440.60		
10-000-0-0000-9545-888			Payroll Liabilities		440.60	C	Computer
			Total Check:		440.60		
0100011370	11/21/19	584894	APRIL MORRISON				
00043787	11152019	20000429	Mileage Reimb. for Aug. Sept. Oct. 20		221.95		
10-555-0-5315-2700-515			IN LIEU OF TRANSPORTATION		221.95	C	Computer
			Total Check:		221.95		
0100011371	11/21/19	36500	Amazon				
00043788	784384889535	20000345			29.99		
10-555-0-5315-2700-683			REPAIRS FOR BUSES		29.99	C	Computer
00043790	435939937943	20000312			51.64		
10-112-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES		51.64	C	Computer
00043791	786387486884	20000390			3.96		
10-034-0-0005-2500-610			SUPPLIES - DO STAFF		3.96	C	Computer
00043793	668453795944	20000395			9.99		
10-034-0-0005-2500-610			SUPPLIES - DO STAFF		9.99	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100011371	11/21/19	36500	Amazon				
00043792	453538554979	20000392		8.16			
10-034-0-1205-2400-612			SUPPLIES - SPECIAL ED-DO	8.16	C		Computer
00043794	465464775694	20000318		111.66			
10-302-0-0050-2220-644			LIBRARY BOOKS - WMS	111.66	C		Computer
00043794	465464775694	20000318		251.05			
10-302-0-5810-2220-644			LIBRARY BOOKS - LEGISLATIVE-WMS	251.05	C		Computer
00043789	939649449659	20000256		24.28			
10-704-0-0050-2220-644			LIBRARY BOOKS - WHS	24.28	C		Computer
			Total Check:	490.73			
0100011372	11/21/19	98140	BLACKBURN'S AUTO BODY				
00043798	B007497		Propane at 108	883.84			
10-108-0-2785-2600-623			PROPANE - HES	883.84	C		Computer
00043796	17473		Propane at WHS Shop	683.96			
10-704-0-2785-2600-623			PROPANE - WHS	683.96	C		Computer
00043795	TANK RENT 11-19		Tank Rent	2.00			
10-704-0-2785-2600-623			PROPANE - WHS	2.00	C		Computer
00043795	TANK RENT 11-19		Tank Rent	2.00			
10-108-0-2785-2600-623			PROPANE - HES	2.00	C		Computer
00043797	249762		Fuel for Fork Lift	22.28			
10-034-0-2785-2600-626			MOTOR FUEL - MAINTENANCE-DO	22.28	C		Computer
			Total Check:	1,594.08			
0100011373	11/21/19	113177	BRYSONS SALES AND SERVICE				
00043799	168016	20000396		1,103.35			
10-555-0-5315-2700-683			REPAIRS FOR BUSES	1,103.35	C		Computer
			Total Check:	1,103.35			
0100011374	11/21/19	729729	CENTURYLINK				
00043800	1480073121		Phone Oct. 2019	2.42			
10-704-0-2785-2600-530			TELEPHONE - WHS	2.42	C		Computer
00043800	1480073121		Phone Oct. 2019	11.77			
10-034-0-2785-2600-530			TELEPHONE - DO	11.77	C		Computer
00043800	1480073121		Phone Oct. 2019	.50			
10-108-0-2785-2600-530			TELEPHONE - HES	.50	C		Computer
00043800	1480073121		Phone Oct. 2019	3.58			
10-112-0-2785-2600-530			TELEPHONE - LES	3.58	C		Computer
00043800	1480073121		Phone Oct. 2019	2.05			
10-302-0-2785-2600-530			TELEPHONE - WMS	2.05	C		Computer
			Total Check:	20.32			
0100011375	11/21/19	343259	HANKSVILLE TOWN				
00043801	WATR@HANKSELEM1		HanksElem Watr 10-19	103.00			
10-108-0-2785-2600-410			UTILITIES-HES	103.00	C		Computer
			Total Check:	103.00			
0100011376	11/21/19	527582	LINDA'S COUNTRY DECOR				
00043802	2151	20000427		29.71			
21-704-0-2002-1000-890			WHS Teacher	29.71	C		Computer
00043804	2151	20000427		48.29			

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011376	11/21/19	527582	LINDA'S COUNTRY DECOR			
00043804	2151	20000427		48.29		
21-704-0-3606-1000-890			WHS Student Government	48.29	C	Computer
00043805	2152	20000427		18.29		
21-704-0-2002-1000-890			WHS Teacher	18.29	C	Computer
00043803	2152	20000427		29.71		
21-704-0-3606-1000-890			WHS Student Government	29.71	C	Computer
			Total Check:	126.00		
0100011377	11/21/19	529797	LOA TOWN			
00043806	LOAELEMWTROCT19		Loa Elem Wtr Oct. 2019	36.85		
10-112-0-2785-2600-410			UTILITIES-LES	36.85	C	Computer
			Total Check:	36.85		
0100011378	11/21/19	6262	Logomaniax, Inc.			
00043807	3753	20000399		535.25		
21-704-0-0181-1000-890			WHS Band	535.25	C	Computer
			Total Check:	535.25		
0100011379	11/21/19	376648	MICHAEL T. HUDSON O.T.R./L			
00043808	October2019	20000440		126.22		
10-112-0-7524-1000-340			PROF.SERVICES - IDEA-LES	126.22	C	Computer
00043808	October2019	20000440		126.22		
10-302-0-7524-1000-340			PROF.SERVICES - IDEA-WMS	126.22	C	Computer
00043808	October2019	20000440		126.20		
10-704-0-7524-1000-340			PROF.SERVICES - IDEA-WHS	126.20	C	Computer
00043808	October2019	20000440		126.22		
10-108-0-1215-1000-340			PROFESSIONAL SERV - SPED PRESCHOOL-HES	126.22	C	Computer
00043808	October2019	20000440		126.22		
10-112-0-1215-1000-340			PROFESSIONAL SERV - SPED PRESCHOOL-LES	126.22	C	Computer
			Total Check:	631.08		
0100011380	11/21/19	8770	Oasis Stage Werks			
00043809	H005778	20000309	Element 2 Console	5,050.00		
32-034-0-9999-4000-730			Site Improvement - Equipment	5,050.00	C	Computer
			Total Check:	5,050.00		
0100011381	11/21/19	8796	Penn State Industries, Inc.			
00043810	875755	20000343		673.15		
10-302-0-6003-1000-612			SUPPLIES - CCA TRADE-WMS	673.15	C	Computer
			Total Check:	673.15		
0100011382	11/21/19	2607	Pepsi Beverage Company			
00043811	41840654	20000448		302.51		
21-704-0-2006-1000-890			WHS Concessions	302.51	C	Computer
			Total Check:	302.51		
0100011383	11/21/19	7005	Presence Learning, Inc.			
00043812	INV30460	20000439		3,542.90		
10-112-0-7524-1000-340			PROF.SERVICES - IDEA-LES	3,542.90	C	Computer
00043812	INV30460	20000439		727.75		
10-302-0-7524-1000-340			PROF.SERVICES - IDEA-WMS	727.75	C	Computer
00043812	INV30460	20000439		817.70		

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100011383	11/21/19	7005	Presence Learning, Inc.				
00043812	INV30460	20000439		817.70			
10-704-0-7524-1000-340			PROF.SERVICES - IDEA-WHS	817.70	C		Computer
00043812	INV30460	20000439		1,254.33			
10-108-0-7524-1000-340			PROF.SERVICES - IDEA-HES	1,254.33	C		Computer
Total Check:				6,342.68			
0100011384	11/21/19	760052	ROYALS FOOD TOWN				
00043813	03-822109	20000120		70.12			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	70.12	C		Computer
00043825	04-925366	20000120		13.80			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	13.80	C		Computer
00043826	03-829172	20000120		28.15			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	28.15	C		Computer
00043830	04-928707	20000120		40.68			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	40.68	C		Computer
00043829	04-935395	20000120		15.98			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	15.98	C		Computer
00043828	04-935911	20000120		48.34			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	48.34	C		Computer
00043827	04-939763	20000120		33.16			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	33.16	C		Computer
00043818	04-940311	20000120		17.87			
51-704-0-8001-3100-630			FOOD PURCHASES - WHS	17.87	C		Computer
00043821	04-920386	20000119		36.57			
51-112-0-8001-3100-630			FOOD PURCHASES - LES	36.57	C		Computer
00043822	04-929849	20000119		31.63			
51-112-0-8001-3100-630			FOOD PURCHASES - LES	31.63	C		Computer
00043823	03-838849	20000119		22.44			
51-112-0-8001-3100-630			FOOD PURCHASES - LES	22.44	C		Computer
00043824	04-940451	20000119		26.97			
51-112-0-8001-3100-630			FOOD PURCHASES - LES	26.97	C		Computer
00043819	02-609874	20000165		63.50			
21-302-0-2020-1000-890			WMS Activities	63.50	C		Computer
00043820	02-612755	20000165		32.74			
21-302-0-2020-1000-890			WMS Activities	32.74	C		Computer
00043817	02-617695	20000165		63.81			
21-302-0-2020-1000-890			WMS Activities	63.81	C		Computer
00043816	04-940377	20000165		2.95			
21-302-0-2020-1000-890			WMS Activities	2.95	C		Computer
00043815	04-940379	20000165		22.00			
21-302-0-2020-1000-890			WMS Activities	22.00	C		Computer
00043814	03-827828	20000291		64.79			
10-112-0-1215-1000-612			SUPPLIES - PRESCHOOL-LES	64.79	C		Computer
Total Check:				635.50			
0100011385	11/21/19	1368	Robert I. Merrill Co.				

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100011385	11/21/19	1368	Robert I. Merrill Co.		
00043831	802539			107.00	
10-034-0-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	107.00	C Computer
			Total Check:	107.00	
0100011386	11/21/19	802090	SNAPSHOT MULTIMEDIA		
00043832	16656	20000426		75.00	
10-034-0-0005-2320-540			ADVERTISING - PUBLIC NOTICES	75.00	C Computer
			Total Check:	75.00	
0100011387	11/21/19	6955	Special Education Consulting Services		
00043833	1763		Consulting Fee 11-1-19	1,100.00	
10-034-0-7524-2400-340			PROF.ADMIN.SERVICES - IDEA-DO	1,100.00	C Computer
			Total Check:	1,100.00	
0100011388	11/21/19	4189	Squire & Company, PC		
00043834	136272	20000430		1,200.00	
10-034-0-0005-2316-340			PROF.SERVICES - AUDIT	1,200.00	C Computer
			Total Check:	1,200.00	
0100011389	11/21/19	3719	UTAH SCHOOL BOARDS ASSN		
00043835	USBA2020Conf	20000432		495.00	
10-034-0-0005-2500-580			TRAVEL - BUSINESS ADMIN	495.00	C Computer
00043835	USBA2020Conf	20000432	Registration for 7 People	2,475.00	
10-034-0-0005-2310-580			TRAVEL - BOARD	2,475.00	C Computer
00043835	USBA2020Conf	20000432		495.00	
10-034-0-0005-2320-580			TRAVEL - SUPERINTENDENT	495.00	C Computer
			Total Check:	3,465.00	
0100011390	11/25/19	4626	Bank of America Credit Card		
00043844	JESSICA10-19		Jessica CC 10-19	93.43	
21-704-0-6150-1000-890			WHS FFA	93.43	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	110.51	
21-704-0-6150-1000-890			WHS FFA	110.51	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	31.58	
10-704-0-6100-2200-580			TRAVEL - CTE-WHS	31.58	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	33.00	
10-704-0-6100-2200-580			TRAVEL - CTE-WHS	33.00	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	60.00	
10-704-0-6100-2200-580			TRAVEL - CTE-WHS	60.00	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	210.00	
21-704-0-6150-1000-890			WHS FFA	210.00	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	153.00	
21-704-0-6150-1000-890			WHS FFA	153.00	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	69.41	
21-704-0-6150-1000-890			WHS FFA	69.41	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	19.84	
10-704-0-6100-2200-580			TRAVEL - CTE-WHS	19.84	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	40.19	
10-704-0-6100-2200-580			TRAVEL - CTE-WHS	40.19	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	42.50	

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
Bank No 01					
0100011390	11/25/19	4626 Bank of America Credit Card			
00043844	JESSICA10-19	Jessica CC 10-19	42.50		
10-704-0-6100-2200-580		TRAVEL - CTE-WHS	42.50	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	10.54		
10-704-0-6100-2200-580		TRAVEL - CTE-WHS	10.54	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	16.00		
10-704-0-6100-2200-580		TRAVEL - CTE-WHS	16.00	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	56.00		
21-704-0-6150-1000-890		WHS FFA	56.00	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	14.00		
21-704-0-6150-1000-890		WHS FFA	14.00	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	4.00		
10-704-0-6100-2200-580		TRAVEL - CTE-WHS	4.00	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	30.01		
10-704-0-6100-2200-580		TRAVEL - CTE-WHS	30.01	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	19.94		
10-704-0-6100-2200-580		TRAVEL - CTE-WHS	19.94	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	68.15		
21-704-0-6150-1000-890		WHS FFA	68.15	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	108.36		
21-704-0-6150-1000-890		WHS FFA	108.36	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	108.36		
21-704-0-6150-1000-890		WHS FFA	108.36	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	108.36		
10-704-0-6100-2200-580		TRAVEL - CTE-WHS	108.36	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	53.00		
10-704-0-6100-2200-580		TRAVEL - CTE-WHS	53.00	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	53.00		
10-704-0-6100-2200-580		TRAVEL - CTE-WHS	53.00	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	24.14		
10-704-0-6100-2200-580		TRAVEL - CTE-WHS	24.14	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	21.51		
10-704-0-6100-2200-580		TRAVEL - CTE-WHS	21.51	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	16.00		
10-704-0-6100-2200-580		TRAVEL - CTE-WHS	16.00	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	60.00		
10-704-0-6100-2200-580		TRAVEL - CTE-WHS	60.00	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	10.00		
10-704-0-6100-2200-580		TRAVEL - CTE-WHS	10.00	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	35.00		
21-704-0-6150-1000-890		WHS FFA	35.00	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	60.00		
21-704-0-6150-1000-890		WHS FFA	60.00	C	Computer
00043844	JESSICA10-19	Jessica CC 10-19	150.00		
21-704-0-6150-1000-890		WHS FFA	150.00	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100011390	11/25/19	4626	Bank of America Credit Card		
00043844	JESSICA10-19		Jessica CC 10-19	26.69	
	21-704-0-6150-1000-890	WHS FFA		26.69	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	121.30	
	21-704-0-6150-1000-890	WHS FFA		121.30	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	121.30	
	21-704-0-6150-1000-890	WHS FFA		121.30	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	131.22	
	21-704-0-6150-1000-890	WHS FFA		131.22	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	131.22	
	21-704-0-6150-1000-890	WHS FFA		131.22	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	12.17	
	10-704-0-6100-2200-580	TRAVEL - CTE-WHS		12.17	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	23.43	
	10-704-0-6100-2200-580	TRAVEL - CTE-WHS		23.43	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	23.00	
	10-704-0-6100-2200-580	TRAVEL - CTE-WHS		23.00	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	36.60	
	10-704-0-6100-2200-580	TRAVEL - CTE-WHS		36.60	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	35.50	
	10-704-0-6100-2200-580	TRAVEL - CTE-WHS		35.50	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	121.30	
	10-704-0-6100-2200-580	TRAVEL - CTE-WHS		121.30	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	131.22	
	10-704-0-6100-2200-580	TRAVEL - CTE-WHS		131.22	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	64.50	
	10-704-0-6100-2200-580	TRAVEL - CTE-WHS		64.50	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	64.50	
	10-704-0-6100-2200-580	TRAVEL - CTE-WHS		64.50	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	11.00	
	10-704-0-6100-2200-580	TRAVEL - CTE-WHS		11.00	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	39.00	
	21-704-0-6150-1000-890	WHS FFA		39.00	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	80.92	
	21-704-0-6150-1000-890	WHS FFA		80.92	C Computer
00043844	JESSICA10-19		Jessica CC 10-19	23.13	
	10-704-0-6100-2200-580	TRAVEL - CTE-WHS		23.13	C Computer
00043845	Jessical019	20000428		776.85	
	10-704-0-6100-2200-580	TRAVEL - CTE-WHS		776.85	C Computer
00043845	Jessical019	20000428		200.00	
	21-704-0-6100-1000-890	WHS Vo Ag		200.00	C Computer
00043845	Jessical019	20000428		415.79	
	21-704-0-6150-1000-890	WHS FFA		415.79	C Computer
00043846	MARYBRAYCC1019		MaryCC10312019	32.72	
	21-704-0-2020-1000-890	WHS Activities		32.72	C Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011390	11/25/19	4626	Bank of America Credit Card			
00043846	MARYBRAYCC1019		MaryCC10312019	9.76		
	21-704-0-0243-1000-890		WHS Cross Country	9.76	C	Computer
00043846	MARYBRAYCC1019		MaryCC10312019	299.79		
	21-704-0-0243-1000-890		WHS Cross Country	299.79	C	Computer
00043846	MARYBRAYCC1019		MaryCC10312019	101.03		
	10-555-0-5315-2700-580		TRAVEL - BUS DRIVERS	101.03	C	Computer
00043846	MARYBRAYCC1019		MaryCC10312019	606.18		
	21-704-0-0243-1000-890		WHS Cross Country	606.18	C	Computer
00043846	MARYBRAYCC1019		MaryCC10312019	250.00		
	21-704-0-0243-1000-890		WHS Cross Country	250.00	C	Computer
00043846	MARYBRAYCC1019		MaryCC10312019	11.68		
	10-704-0-5420-1000-612		SUPPLIES - TRUST LANDS-WHS	11.68	C	Computer
00043847	MaryCC1019	20000425		612.00		
	10-704-0-5420-1000-612		SUPPLIES - TRUST LANDS-WHS	612.00	C	Computer
00043848	cheriecc10-19	20000443		159.32		
	10-112-0-0050-2400-580		TRAVEL - PRINCIPAL-LES	159.32	C	Computer
00043848	cheriecc10-19	20000443		91.32		
	21-112-0-2001-1000-890		LES General	91.32	C	Computer
00043849	SHANECC1019		Shank CC 10-19	22.61		
	10-034-0-2785-2600-580		TRAVEL - MAINTENANCE-DO	22.61	C	Computer
00043850	CORAL CC 10-19		Coral CC 10-19	233.71		
	51-034-0-8001-3100-580		TRAVEL - SCHOOL LUNCH-DO	233.71	C	Computer
00043850	CORAL CC 10-19		Coral CC 10-19	36.09		
	51-112-0-8001-3100-610		SUPPLIES - FOOD SERVICE-LES	36.09	C	Computer
00043851	JOHNF CC 10-19		Coral CC 10-19	303.63		
	10-034-0-0005-2320-580		TRAVEL - SUPERINTENDENT	303.63	C	Computer
00043851	JOHNF CC 10-19		Coral CC 10-19	16.06		
	10-034-0-0005-2320-610		SUPPLIES - SUPERINTENDENT	16.06	C	Computer
00043852	AndreaCC10-19	20000416		756.20		
	10-034-0-0005-2230-580		TRAVEL - TECHNOLOGY-DO	756.20	C	Computer
00043852	AndreaCC10-19	20000416		16.06		
	10-034-0-0005-2230-610		SUPPLIES - TECHNOLOGY-DO	16.06	C	Computer
00043852	AndreaCC10-19	20000416		76.43		
	10-034-0-0005-2230-650		TECH.SUPPLIES - TECHNOLOGY-DO	76.43	C	Computer
00043852	AndreaCC10-19	20000416		9.89		
	10-704-0-0050-1000-650		TECHNOLOGY SUPPLIES - WHS	9.89	C	Computer
00043852	AndreaCC10-19	20000416		9.99		
	10-704-0-6100-1000-612		SUPPLIES - VOC AG-WHS	9.99	C	Computer
00043852	AndreaCC10-19	20000416		38.20		
	21-302-0-2001-1000-890		WMS General	38.20	C	Computer
00043853	TylerCC1019	20000418		91.80		
	10-034-0-0005-2310-580		TRAVEL - BOARD	91.80	C	Computer
00043853	TylerCC1019	20000418		29.77		
	10-034-0-0005-2500-580		TRAVEL - BUSINESS ADMIN	29.77	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011390	11/25/19	4626	Bank of America Credit Card			
00043853	TylerCC1019	20000418		25.00		
	10-034-0-0005-2500-890		MISCELLANEOUS - BUSINESS ADMIN	25.00	C	Computer
00043854	LANCECC1019		LanceCC 10-19	85.04		
	21-302-0-2020-1000-890		WMS Activities	85.04	C	Computer
00043855	BIRTHDAYCREDIT		Birthday Cert. Credit	-325.00		
	10-034-0-0005-2500-291		Other Employee Benefits - Misc.	-325.00	C	Computer
00043856	JAMEICC10-19		Jamie Webb CC 10-19	197.57		
	10-034-0-1205-2400-612		SUPPLIES - SPECIAL ED-DO	197.57	C	Computer
00043856	JAMEICC10-19		Jamie Webb CC 10-19	27.17		
	10-034-0-1205-2400-580		TRAVEL - SPECIAL ED-DO	27.17	C	Computer
00043856	JAMEICC10-19		Jamie Webb CC 10-19	19.04		
	10-112-0-0050-2110-580		TRAVEL - SOCIAL WORK-LES	19.04	C	Computer
00043856	JAMEICC10-19		Jamie Webb CC 10-19	22.35		
	10-034-0-1205-2400-580		TRAVEL - SPECIAL ED-DO	22.35	C	Computer
00043856	JAMEICC10-19		Jamie Webb CC 10-19	4.35		
	10-034-0-1205-2400-580		TRAVEL - SPECIAL ED-DO	4.35	C	Computer
00043856	JAMEICC10-19		Jamie Webb CC 10-19	10.92		
	10-034-0-1205-2400-580		TRAVEL - SPECIAL ED-DO	10.92	C	Computer
00043856	JAMEICC10-19		Jamie Webb CC 10-19	4.76		
	10-034-0-1205-2400-580		TRAVEL - SPECIAL ED-DO	4.76	C	Computer
00043857	HEIDICC1019		Heidi CC 10-19	467.58		
	10-704-0-0050-2400-580		TRAVEL - PRINCIPAL-WHS	467.58	C	Computer
00043858	TaceyCC1019	20000453		151.59		
	10-112-0-0050-2200-580		TRAVEL - TEACHERS-LES	151.59	C	Computer
00043858	TaceyCC1019	20000453		139.54		
	10-112-0-0050-2400-580		TRAVEL - PRINCIPAL-LES	139.54	C	Computer
00043858	TaceyCC1019	20000453		209.96		
	10-112-0-0050-2400-612		SUPPLIES - OFFICE-LES	209.96	C	Computer
00043858	TaceyCC1019	20000453		254.14		
	10-112-0-1205-1000-612		SUPPLIES - SPECIAL ED-LES	254.14	C	Computer
00043858	TaceyCC1019	20000453		80.89		
	10-112-0-5420-1000-650		TECH. SUPPLIES - LAND TRUST-LES	80.89	C	Computer
00043858	TaceyCC1019	20000453		122.94		
	10-112-0-5810-2220-644		LIBRARY BOOKS - LEGISLATIVE-LES	122.94	C	Computer
00043858	TaceyCC1019	20000453		158.35		
	10-112-0-5868-1000-612		SUPPLIES - TEACHER LEGISLATIVE-LES	158.35	C	Computer
00043858	TaceyCC1019	20000453		377.95		
	21-112-0-2001-1000-890		LES General	377.95	C	Computer
00043858	TaceyCC1019	20000453		200.85		
	21-112-0-2007-1000-890		LES Carnival	200.85	C	Computer
00043859	JenniferBCC10-1	20000457		159.80		
	10-302-0-0050-1000-612		SUPPLIES - INSTRUCTION-WMS	159.80	C	Computer
00043859	JenniferBCC10-1	20000457		20.99		
	10-302-0-0050-2400-612		SUPPLIES - OFFICE-WMS	20.99	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
Bank No 01					
0100011390	11/25/19	4626 Bank of America Credit Card			
00043859	JenniferBCC10-1	20000457	39.89		
	10-302-0-1205-1000-612	SUPPLIES - SPECIAL ED-WMS	39.89	C	Computer
00043859	JenniferBCC10-1	20000457	38.88		
	10-302-0-5868-1000-612	SUPPLIES - TEACHER LEGISLATIVE-WMS	38.88	C	Computer
00043859	JenniferBCC10-1	20000457	93.95		
	10-302-0-6002-1000-612	SUPPLIES - CCA HOME EC-WMS	93.95	C	Computer
00043859	JenniferBCC10-1	20000457	8.99		
	21-302-0-0020-1000-612	WMS Art Supplies FEES	8.99	C	Computer
00043859	JenniferBCC10-1	20000457	53.99		
	21-302-0-0181-1000-890	WMS Band	53.99	C	Computer
00043859	JenniferBCC10-1	20000457	188.40		
	21-302-0-2002-1000-890	WMS Teacher	188.40	C	Computer
00043859	JenniferBCC10-1	20000457	86.69		
	21-302-0-2020-1000-890	WMS Activities	86.69	C	Computer
00043860	KristinCC1019	20000456	315.15		
	10-704-0-0050-1000-612	SUPPLIES - INSTRUCTION-WHS	315.15	C	Computer
00043860	KristinCC1019	20000456	60.00		
	10-704-0-0050-2400-810	DUES AND FEES - OFFICE-WHS	60.00	C	Computer
00043860	KristinCC1019	20000456	279.28		
	10-704-0-5420-1000-612	SUPPLIES - TRUST LANDS-WHS	279.28	C	Computer
00043860	KristinCC1019	20000456	363.89		
	21-704-0-0181-1000-890	WHS Band	363.89	C	Computer
00043860	KristinCC1019	20000456	256.93		
	21-704-0-0185-1000-890	WHS School Musical	256.93	C	Computer
00043860	KristinCC1019	20000456	956.81		
	21-704-0-0242-1000-890	WHS Volleyball	956.81	C	Computer
00043860	KristinCC1019	20000456	249.76		
	21-704-0-0261-1000-890	WHS Cheerleaders	249.76	C	Computer
00043860	KristinCC1019	20000456	334.50		
	21-704-0-0500-1000-890	WHS Scholarships	334.50	C	Computer
00043860	KristinCC1019	20000456	55.39		
	21-704-0-3606-1000-890	WHS Student Government	55.39	C	Computer
00043860	KristinCC1019	20000456	227.39		
	21-704-0-6100-1000-890	WHS Vo Ag	227.39	C	Computer
00043860	KristinCC1019	20000456	289.33		
	21-704-0-6200-1000-890	WHS Commercial Art	289.33	C	Computer
00043860	KristinCC1019	20000456	107.14		
	21-704-0-6600-1000-890	WHS Trade	107.14	C	Computer
00043861	JONICCC1019	Joni CC Oct. 2019	-10.30		
	21-704-0-0185-1000-890	WHS School Musical	-10.30	C	Computer
00043861	JONICCC1019	Joni CC Oct. 2019	217.96		
	21-704-0-6400-1000-612	WHS FACS FEES	217.96	C	Computer
00043861	JONICCC1019	Joni CC Oct. 2019	11.57		
	21-704-0-6400-1000-612	WHS FACS FEES	11.57	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100011390	11/25/19	4626	Bank of America Credit Card		
00043861	JONICC1019		Joni CC Oct. 2019	54.57	
21-704-0-6400-1000-612			WHS FACS FEES	54.57	C Computer
00043861	JONICC1019		Joni CC Oct. 2019	26.01	
21-704-0-6400-1000-612			WHS FACS FEES	26.01	C Computer
00043861	JONICC1019		Joni CC Oct. 2019	58.34	
21-704-0-0185-1000-890			WHS School Musical	58.34	C Computer
00043861	JONICC1019		Joni CC Oct. 2019	203.62	
21-704-0-0185-1000-890			WHS School Musical	203.62	C Computer
00043861	JONICC1019		Joni CC Oct. 2019	63.00	
21-704-0-0182-1000-890			WHS Choir	63.00	C Computer
00043861	JONICC1019		Joni CC Oct. 2019	53.99	
21-704-0-0182-1000-890			WHS Choir	53.99	C Computer
00043861	JONICC1019		Joni CC Oct. 2019	26.99	
21-704-0-0182-1000-890			WHS Choir	26.99	C Computer
00043861	JONICC1019		Joni CC Oct. 2019	30.71	
21-704-0-6400-1000-612			WHS FACS FEES	30.71	C Computer
00043861	JONICC1019		Joni CC Oct. 2019	21.42	
21-704-0-6400-1000-612			WHS FACS FEES	21.42	C Computer
00043861	JONICC1019		Joni CC Oct. 2019	26.46	
21-704-0-6450-1000-890			WHS FCCLA	26.46	C Computer
00043861	JONICC1019		Joni CC Oct. 2019	159.83	
21-704-0-0185-1000-890			WHS School Musical	159.83	C Computer
00043861	JONICC1019		Joni CC Oct. 2019	60.44	
21-704-0-0185-1000-890			WHS School Musical	60.44	C Computer
00043861	JONICC1019		Joni CC Oct. 2019	74.73	
21-704-0-0185-1000-890			WHS School Musical	74.73	C Computer
			Total Check:	15,796.19	
0100011391	11/26/19	113177	BRYSONS SALES AND SERVICE		
00043863	168256	20000396		1,052.53	
10-555-0-5315-2700-683			REPAIRS FOR BUSES	1,052.53	C Computer
00043862	168334	20000396		143.00	
10-555-0-5315-2700-683			REPAIRS FOR BUSES	143.00	C Computer
			Total Check:	1,195.53	
0100011392	11/26/19	115500	BULL MOUNTAIN MARKET		
00043866	30490	20000282		146.65	
51-108-0-8001-3100-630			FOOD PURCHASES - HES	146.65	C Computer
00043865	30492	20000282		254.13	
51-108-0-8001-3100-630			FOOD PURCHASES - HES	254.13	C Computer
00043864	30491	20000283		25.09	
10-108-0-1215-1000-612			SUPPLIES - PRESCHOOL-HES	25.09	C Computer
			Total Check:	425.87	
0100011393	11/26/19	8834	Bicknell Memorial Fund		
00043867	11262019_1	20000470	Donation for Bicknell Town Heritage M	500.00	
10-034-0-0005-2500-291			Other Employee Benefits - Misc.	500.00	C Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100011393	11/26/19	8834	Bicknell Memorial Fund		
			Total Check:	500.00	
0100011394	11/26/19	303548	GARKANE ENERGY		
00043868	Nov. 2019 Bill		D.O Office Bldg.	46.62	
10-034-0-2785-2600-622			ELECTRICITY-DO	46.62	C Computer
00043868	Nov. 2019 Bill		Hanksville Elem.	546.33	
10-108-0-2785-2600-622			ELECTRICITY-HES	546.33	C Computer
00043868	Nov. 2019 Bill		Loa Elementary	1,698.85	
10-112-0-2785-2600-622			ELECTRICITY-LES	1,698.85	C Computer
00043868	Nov. 2019 Bill		Wayne High School	2,802.42	
10-704-0-2785-2600-622			ELECTRICITY-WHS	2,802.42	C Computer
00043868	Nov. 2019 Bill		Rental House	93.70	
10-034-0-2785-2600-622			ELECTRICITY-DO	93.70	C Computer
00043868	Nov. 2019 Bill		Hanksville Water Pump	35.00	
10-108-0-2785-2600-622			ELECTRICITY-HES	35.00	C Computer
00043868	Nov. 2019 Bill		W.H.S. Shop	400.79	
10-704-0-2785-2600-622			ELECTRICITY-WHS	400.79	C Computer
00043868	Nov. 2019 Bill		Old Thurber	164.90	
10-034-0-2785-2600-622			ELECTRICITY-DO	164.90	C Computer
00043868	Nov. 2019 Bill		Middle School Gym	1,086.36	
10-302-0-2785-2600-622			ELECTRICITY-WMS	1,086.36	C Computer
			Total Check:	6,874.97	
0100011395	11/26/19	487770	KENWORTH SALES COMPANY		
00043869	SALRO3577994	20000431	Injectors in Bus 05-1	1,988.76	
10-555-0-5315-2700-683			REPAIRS FOR BUSES	1,988.76	C Computer
			Total Check:	1,988.76	
0100011396	11/26/19	6262	Logomaniax, Inc.		
00043870	3581	20000468		1,199.38	
21-704-0-0232-1000-890			WHS Baseball	1,199.38	C Computer
00043871	3761	20000414		239.50	
21-704-0-0232-1000-612			WHS Baseball FEES	239.50	C Computer
			Total Check:	1,438.88	
0100011397	11/26/19	782469	SIGN CENTRAL		
00043872	3689	20000458		416.54	
21-704-0-0230-1000-890			WHS Student Sports Account	416.54	C Computer
			Total Check:	416.54	
0100011398	11/26/19	8826	Shaun Dee Christensen		
00043873	Nov19,2019	20000465		600.00	
21-704-0-6150-1000-890			WHS FFA	600.00	C Computer
			Total Check:	600.00	
0100011399	11/26/19	6041	The Bicknell Theatre		
00043874	11262019_6	20000462	Birthday Cert for Dec 19 & Jan 20	525.00	
10-034-0-0005-2500-291			Other Employee Benefits - Misc.	525.00	C Computer
			Total Check:	525.00	
0100011400	11/26/19	890955	UTAH DEPARTMENT OF		
00043875	11262019_5	20000466	Certification of Scale At Wayne High	35.00	

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100011400	11/26/19	890955	UTAH DEPARTMENT OF			
00043875	11262019_5	20000466	Certification of Scale At Wayne High	35.00		
21-704-0-0245-1000-890		WHS Wrestling		35.00	C	Computer
		Total Check:		35.00		
		Total Bank:		1,321,184.48		
Bank No 11						
1100000138	08/27/19	942581	CINDY J. WILKINS			
00043117	08272019_13	20000093	Meal Reimb July 10thru12 Price	41.60		
10-108-0-0050-2200-580		TRAVEL - TEACHERS-HES		41.60	A	ACH
		Total Check:		41.60		
1100000139	08/27/19	3913	CURTIS WHIPPLE			
00043118	08272019_1	20000157	Mileage Reimb.	1,259.76		
10-034-0-0005-2310-580		TRAVEL - BOARD		1,259.76	A	ACH
		Total Check:		1,259.76		
1100000140	08/27/19	3808	Deborah James			
00043119	08272019_4	20000138	Reimb for Class supplies	76.06		
10-704-0-6500-1000-612		SUPPLIES - BUSINESS-WHS		76.06	A	ACH
		Total Check:		76.06		
1100000141	08/27/19	4111	Heather Okerlund			
00043120	08272019_12	20000097	Mileage Reimb to Midway and Heber	54.04		
10-034-0-0005-2500-580		TRAVEL - BUSINESS ADMIN		54.04	A	ACH
		Total Check:		54.04		
1100000142	08/27/19	1597	Joan Brinkerhoff			
00043123	08272019_5	20000131	Meal Reimb 7-22-19	17.28		
10-555-0-5315-2700-580		TRAVEL - BUS DRIVERS		17.28	A	ACH
		Total Check:		17.28		
1100000143	08/27/19	5657	John M Fahey			
00043124	08272019_2	20000155	Reimb for cash paid for credit card c	7.95		
10-034-0-0005-2320-890		MISCELLANEOUS - EXECUTIVE ADMIN		7.95	A	ACH
00043125	08272019_6	20000127	MileReimb4-7,8,9&7-29,30,31-19	96.88		
10-034-0-0005-2320-580		TRAVEL - SUPERINTENDENT		96.88	A	ACH
		Total Check:		104.83		
1100000144	08/27/19	104495	MARY BRAY			
00043127	08272019_8	20000118	Mileage Reimb to Richfield 8-1-19	22.62		
10-704-0-0050-2400-580		TRAVEL - PRINCIPAL-WHS		22.62	A	ACH
00043126	08272019_11	20000104	Motel,Mile,Meal Reimb. Price Ut. 7-10	142.88		
10-704-0-0050-2400-580		TRAVEL - PRINCIPAL-WHS		142.88	A	ACH
		Total Check:		165.50		
1100000145	08/27/19	4103	Merrill Chappell			
00043128	08272019_3	20000150	Mileage&Meal Reimb. to Mtgs Aug 13, 14	78.16		
10-704-0-1609-2200-580		TRAVEL - ADULT ED-DO		78.16	A	ACH
		Total Check:		78.16		
1100000146	08/27/19	4553	Trent Larsen			
00043129	08272019_7	20000117	Mileage Reimb for Personal Car CCA Tr	44.80		
10-704-0-6600-2200-580		TRAVEL - TRADE-WHS		44.80	A	ACH
		Total Check:		44.80		

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
Bank No 11					
1100000147	09/25/19	850535 APRIL TORGERSON			
00043338	09252019_2	20000229 Mileage Reimb. USBA Conf. Midway	116.58		
10-034-0-0005-2310-580		TRAVEL - BOARD	116.58	A	ACH
		Total Check:	116.58		
1100000148	09/25/19	582 Candence Peterson			
00043339	09252019_9	20000212 Meal Reimb 6-10,11,12-19 Heber	29.97		
10-704-0-0050-2120-580		TRAVEL - COUSELOR-WHS	29.97	A	ACH
		Total Check:	29.97		
1100000149	09/25/19	3808 Deborah James			
00043340	09252019_1	20000240 Reimb. for Keychains	340.00		
21-704-0-6350-1000-890		WHS HOSA	340.00	A	ACH
		Total Check:	340.00		
1100000150	09/25/19	4839 Dwight Ellett			
00043341	09252019_8	20000234 Meal Reimb Provo 9-14-19	14.48		
10-555-0-5315-2700-580		TRAVEL - BUS DRIVERS	14.48	A	ACH
		Total Check:	14.48		
1100000151	09/25/19	232987 ELLETT STEPHEN			
00043342	09252019_10	20000186 MealReimbBusTrp8-23,24-19	27.34		
10-555-0-5315-2700-580		TRAVEL - BUS DRIVERS	27.34	A	ACH
		Total Check:	27.34		
1100000152	09/25/19	8702 Elizabeth McCoy			
00043343	09252019_4	20000235 Mileage&MealReimb.SLC9-9,10-19StGrge!	71.24		
10-112-0-0050-2110-580		TRAVEL - SOCIAL WORK-LES	71.24	A	ACH
		Total Check:	71.24		
1100000153	09/25/19	507 Jan O. Brown			
00043344	09252019_5	20000243 Meal Reimb. Hanksville 9-4-19	8.86		
10-112-0-1205-2200-580		TRAVEL - SPECIAL ED-LES	8.86	A	ACH
		Total Check:	8.86		
1100000154	09/25/19	5657 John M Fahey			
00043345	09252019_7	20000232 TrvlReimbSee attached PO20000232forDe	151.72		
10-034-0-0005-2320-580		TRAVEL - SUPERINTENDENT	151.72	A	ACH
		Total Check:	151.72		
1100000155	09/25/19	7803 Karrie McDaniel			
00043346	09252019_3	20000245 Refund for overpayment of lunches H.I	62.40		
51-108-0-8001-3100-890		MISCELLANEOUS - FOOD SERVICE-HES	62.40	A	ACH
		Total Check:	62.40		
1100000156	09/25/19	8664 Nichole Brown			
00043347	09252019_6	20000193 Reimb. for Fish/ Sophomores	26.40		
21-704-0-3604-1000-890		WHS Sophomore Class	26.40	A	ACH
		Total Check:	26.40		
1100000157	10/28/19	39494 ANDERSON CORY			
00043538	10282019_15	20000286 Mileage Reimb. 9-10&12-19	278.40		
10-034-0-0005-2310-580		TRAVEL - BOARD	278.40	A	ACH
		Total Check:	278.40		
1100000158	10/28/19	750465 CORRI ROBINSON			
00043539	10282019_2	20000374 Reimb. for Prizes for Halloween Carniv	66.37		

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
Bank No 11					
1100000158	10/28/19	750465 CORRI ROBINSON			
00043539	10282019_2	20000374 Reimb. for Prizes for Halloween Carniv	66.37		
21-302-0-2020-1000-890		WMS Activities	66.37	A	ACH
		Total Check:	66.37		
1100000159	10/28/19	4669 Colene Gardner			
00043540	10282019_14	20000273 Reimb for ACT Test	50.50		
10-704-0-5420-1000-612		SUPPLIES - TRUST LANDS-WHS	50.50	A	ACH
		Total Check:	50.50		
1100000160	10/28/19	3808 Deborah James			
00043541	10282019_13	20000279 Reimb. for ACT Test	50.50		
10-704-0-5420-1000-612		SUPPLIES - TRUST LANDS-WHS	50.50	A	ACH
		Total Check:	50.50		
1100000161	10/28/19	4839 Dwight Ellett			
00043542	10282019_7	20000351 Meal Reimb. Sept.&Oct. 2019	55.22		
10-555-0-5315-2700-580		TRAVEL - BUS DRIVERS	55.22	A	ACH
		Total Check:	55.22		
1100000162	10/28/19	8702 Elizabeth McCoy			
00043543	10282019_8	20000352 Mileage 57.96 Meal 24.78 Reimb 10-9-1	82.74		
10-112-0-0050-2110-580		TRAVEL - SOCIAL WORK-LES	82.74	A	ACH
		Total Check:	82.74		
1100000163	10/28/19	2828 Freedom Kezos			
00043544	10282019_10	20000317 Reimb. Card Stock & Cricket Maps	36.58		
10-302-0-5810-2220-644		LIBRARY BOOKS - LEGISLATIVE-WMS	36.58	A	ACH
		Total Check:	36.58		
1100000164	10/28/19	507 Jan O. Brown			
00043545	10282019_4	20000357 Meal Reimb. Hanksville 10-9-19	8.86		
10-112-0-1215-2200-580		TRAVEL - PRESCHOOL-LES	8.86	A	ACH
		Total Check:	8.86		
1100000165	10/28/19	4502 Jared Hallows			
00043546	10282019_11	20000301 Reimb for Girls Softball Concessions	41.10		
21-704-0-0240-1000-890		WHS Softball	41.10	A	ACH
		Total Check:	41.10		
1100000166	10/28/19	4871 Jared Jackson			
00043547	10282019_12	20000274 Reimb for ACT Test	50.50		
10-704-0-5420-1000-612		SUPPLIES - TRUST LANDS-WHS	50.50	A	ACH
		Total Check:	50.50		
1100000167	10/28/19	1597 Joan Brinkerhoff			
00043548	10282019_9	20000333 Meal Reimb. 10-2,4-19	17.59		
10-555-0-5315-2700-580		TRAVEL - BUS DRIVERS	17.59	A	ACH
		Total Check:	17.59		
1100000168	10/28/19	104495 MARY BRAY			
00043549	10282019_3	20000368 Mileage,Meal,Motel Reimb 10-23-19	189.57		
10-704-0-0050-2400-580		TRAVEL - PRINCIPAL-WHS	189.57	A	ACH
		Total Check:	189.57		
1100000169	10/28/19	942585 MICHELLE BROWN			
00043550	10282019_1	20000373 Meal Reimb for Meeting in Richfield 1	12.15		

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Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
Bank No 11					
1100000169	10/28/19	942585 MICHELLE BROWN			
00043550	10282019_1	20000373 Meal Reimb for Meeting in Richfield 1	12.15		
10-112-0-0050-2200-580		TRAVEL - TEACHERS-LES	12.15	A	ACH
		Total Check:	12.15		
1100000170	10/28/19	846150 NED H. TAYLOR			
00043551	10282019_6	20000367 Meal Reimb. 10-21-19	20.56		
10-555-0-5315-2700-580		TRAVEL - BUS DRIVERS	20.56	A	ACH
		Total Check:	20.56		
1100000171	10/28/19	98244 Nicole Shields			
00043552	10282019_16	20000175 Reimb. for Class Supplies	90.42		
10-112-0-5868-1000-612		SUPPLIES - TEACHER LEGISLATIVE-LES	90.42	A	ACH
		Total Check:	90.42		
1100000172	10/28/19	3794 Phyl Morrill			
00043553	10282019_5	20000369 Meal Reimb. 10-8-19	15.99		
10-555-0-5315-2700-580		TRAVEL - BUS DRIVERS	15.99	A	ACH
		Total Check:	15.99		
1100000173	10/28/19	8737 Tyler Newton			
00043554	10282019_17	20000269 Mileage Reimb. Sept. 12-14	52.08		
10-034-0-0005-2500-580		TRAVEL - BUSINESS ADMIN	52.08	A	ACH
		Total Check:	52.08		
1100000174	11/21/19	4839 Dwight Ellett			
00043836	11212019_4	20000444 Meal Reimb. 10-22 & 11-5, 2019	19.61		
10-555-0-5315-2700-580		TRAVEL - BUS DRIVERS	19.61	A	ACH
		Total Check:	19.61		
1100000175	11/21/19	507 Jan O. Brown			
00043839	11212019_6	20000438 Meal Reimb. 11-6-19	10.04		
10-112-0-1205-2200-580		TRAVEL - SPECIAL ED-LES	10.04	A	ACH
		Total Check:	10.04		
1100000176	11/21/19	329152 JESSICA GRUNDY			
00043837	11212019_7	20000407 Reimb for Rental Car & Fuel	688.46		
10-704-0-6100-2200-580		TRAVEL - CTE-WHS	688.46	A	ACH
		Total Check:	688.46		
1100000177	11/21/19	6173 Jamie Webb			
00043838	11212019_5	20000437 Mileage Reimb. 10-28-19	44.24		
10-034-0-1205-2400-580		TRAVEL - SPECIAL ED-DO	44.24	A	ACH
		Total Check:	44.24		
1100000178	11/21/19	4502 Jared Hallows			
00043840	11212019_8	20000408 Meal & Motel Reimb 10-21,22,23,24,24-	677.62		
10-034-0-0005-2230-580		TRAVEL - TECHNOLOGY-DO	677.62	A	ACH
		Total Check:	677.62		
1100000179	11/21/19	5657 John M Fahey			
00043841	11212019_3	20000445 Mileage10-12, 11-3,4,7,14-19	192.64		
10-034-0-0005-2320-580		TRAVEL - SUPERINTENDENT	192.64	A	ACH
		Total Check:	192.64		
1100000180	11/21/19	104495 MARY BRAY			
00043842	11212019_1	20000449 Mileage,Meal,Motel Reimb. State VB 11	138.29		

A/P Detail Check Register

FPREG02A

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid		
Claim No	Invoice No	PO No	Description			
Account No / Description				Acct Amt.	Status	Status Description
Bank No 11						
1100000180	11/21/19	104495	MARY BRAY			
00043842	11212019_1	20000449	Mileage,Meal,Motel Reimb. State VB 11	138.29		
	10-704-0-0050-2400-580		TRAVEL - PRINCIPAL-WHS	138.29	A	ACH
				Total Check:	138.29	
1100000181	11/21/19	104444	SARA BRADBURY			
00043843	11212019_2	20000375	Reimb for Classroom Supplies	239.24		
	21-112-0-2001-1000-890		LES General	239.24	A	ACH
				Total Check:	239.24	
				Total Bank:	5,820.29	
Total Computer Checks (Including Voids)				1,321,184.48		
Total Manual Checks (Including Voids)				.00		
Total ACH Checks (Including Voids)				5,820.29		
Total Other Checks (Including Voids)				.00		
Total Electronic Checks (Including Voids)				.00		
Total Computer Voids				-34,709.82		
Total Manual Voids				.00		
Total ACH Voids				.00		
Total Other Voids				.00		
Total Electronic Voids				.00		
Grand Total:				1,327,004.77		
Number of Checks:				399		

Bank of America Business Advantage
Cash Rewards

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Bank of America **Business Advantage**

LIFE / BETTER CONNECTED®

Don't forget all your card offers

Use it for everyday purchases and earn cash rewards.*

Earn more cash back for the things your business buys most. With your Business Advantage Cash Rewards credit card, there's no limit on the base cash back you can earn.

3% cash back at
**gas stations and
 office supply stores**

2% cash back at
restaurants

1% cash back on
purchases

To redeem your rewards, log in to Online Banking, select your credit card account then go to the **Rewards** tab.

* For gas station and office supply store purchases, the 3% Cash Rewards applies to the first \$250,000; 1% after that. Cash Rewards Program rules apply. Program is subject to change. See application for more details.

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Around-the-clock protection

Your Bank of America Business Mastercard® protects you 24/7 with:



Purchase Assurance®

Covers your purchases in case of theft or damage within 90 days of purchase¹



Extended Warranty

Covers you for one additional year, on top of the manufacturer's warranty¹



Zero Liability

Protects you in case of unauthorized use of your card²

¹ Certain restrictions, conditions and exclusions apply. Benefits subject to change without notice. Guide to Benefits is included in your new card account package mailed at account opening, and at bankofamerica.com through the owner's, or authorized officer's, Online Banking profile by selecting the card product in the account overview page then by selecting the Information & Services tab.

² Claims may only be filed against posted and settled transactions subject to dollar limits and subsequent verification, including providing all requested information supporting fraudulent use claim. Refer to your Business Card Agreement for further details.

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Bank of America **Business Advantage**

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¹ Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
² J.D. Power 2019 Mobile App Certification Program recognition is based on successful completion of an audit and exceeding a customer experience benchmark through a survey of recent servicing interactions. For more information, visit jdpower.com/awards.

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Income Statement

GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
81 Revenues						
10-034-0-5310-3200-999 STATE MSP - FLEXIBLE ALLOCATION-WPU	10,245.88	.00	4,278.05	4,278.05	5,967.83	41.75
10-034-0-5455-3600-999 STATE MSP - VOTED LOCAL LEVY GUARANTEE	229,631.00	.00	89,374.17	89,374.17	140,256.83	38.92
10-034-0-5460-3600-999 STATE MSP - BOARD LOCAL LEVY GUARANTEE	41,381.00	.00	1,104.95	1,104.95	40,276.05	2.67
10-034-0-7380-4300-999 FEDERAL - ERATE	5,000.00	.00	.00	.00	5,000.00	.00
10-034-0-7699-4100-999 FEDERAL - RURAL SCHOOLS ACHIEVEMENT	28,836.00	.00	28,836.00	28,836.00	.00	100.00
10-030-0-9999-1110-999 PROPERTY TAX	-186,306.00	.00	.00	.00	-186,306.00	.00
10-030-0-9999-1114-999 PROPERTY TAX	-174,118.00	.00	.00	.00	-174,118.00	.00
10-034-0-9999-1110-999 PROPERTY TAX-BASIC	559,000.00	.00	558.50	558.50	558,441.50	.10
10-034-0-9999-1111-999 PROPERTY TAX REDEMPT-BASIC	15,000.00	.00	2,547.93	2,547.93	12,452.07	16.99
10-034-0-9999-1112-999 PROPERTY TAX-VOTED LEVY	464,000.00	.00	447.21	447.21	463,552.79	.10
10-034-0-9999-1113-999 PROPERTY TAX REDEMPT-VOTED LEVY	13,000.00	.00	2,040.19	2,040.19	10,959.81	15.69
10-034-0-9999-1114-999 PROPERTY TAX-BOARD LEVY	135,000.00	.00	134.50	134.50	134,865.50	.10
10-034-0-9999-1115-999 PROPERTY TAX REDEMPT-BOARD LEVY	4,000.00	.00	613.59	613.59	3,386.41	15.34
10-034-0-9999-1160-999 PROPERTY TAX-FILT-BASIC	74,000.00	.00	11,421.25	11,421.25	62,578.75	15.43
10-034-0-9999-1162-999 PROPERTY TAX-FILT-VOTED LEVY	61,000.00	.00	9,145.25	9,145.25	51,854.75	14.99
10-034-0-9999-1164-999 PROPERTY TAX-FILT-BOARD LEVY	18,000.00	.00	2,750.45	2,750.45	15,249.55	15.28
10-034-0-9999-1510-999 LOCAL - INTEREST	85,000.00	.00	23,081.67	23,081.67	61,918.33	27.15
10-034-0-9999-1980-999 OTHER MISC. REVENUE	61,556.00	.00	911.72	911.72	60,644.28	1.48
10-034-0-9999-1990-999 LOCAL - MISC. REVENUES	35,000.00	.00	37,259.71	37,259.71	-2,259.71	106.46
10-034-0-9999-3010-999 STATE MSP - K-12	857,805.00	.00	698,876.82	698,876.82	158,928.18	81.47
10-034-0-9999-3013-999 State MSP Foreign Exchange	.00	.00	1,471.66	1,471.66	-1,471.66	.00
10-034-0-9999-3015-999 STATE MSP - NEC. EXISTENT SMALL SCHOOLS	1,271,621.00	.00	317,905.43	317,905.43	953,715.57	25.00
10-034-0-9999-3020-999 STATE MSP - PROFESSIONAL STAFF	270,300.00	.00	67,574.97	67,574.97	202,725.03	25.00
10-034-0-9999-3025-999 STATE MSP - ADMIN COSTS	335,540.00	.00	83,885.00	83,885.00	251,655.00	25.00
81 Revenues	4,214,491.88	.00	1,384,219.02	1,384,219.02	2,830,272.86	32.84
91 Expenditures						
10-034-0-0005-2230-184 Salaries - Technology	70,100.00	.00	30,200.93	30,200.93	39,899.07	43.08
10-034-0-0005-2230-210 State Retirement	12,100.00	.00	4,548.70	4,548.70	7,551.30	37.59
10-034-0-0005-2230-220 FICA Payroll Taxes	5,400.00	.00	2,283.61	2,283.61	3,116.39	42.29
10-034-0-0005-2230-240 Insurance Benefits	24,400.00	.00	9,879.00	9,879.00	14,521.00	40.49
10-034-0-0005-2230-270 Workers Compensation Insurance	500.00	.00	355.00	355.00	145.00	71.00

Wayne School District

For 07/01/19 - 11/30/19

Income Statement

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Periods 00 - 05

GENERAL FUNDS

10-G

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-034-0-0005-2230-310 ADMIN.SERVICES - TECHNOLOGY-DO	8,000.00	.00	2,125.98	2,125.98	5,874.02	26.57
10-034-0-0005-2230-580 TRAVEL - TECHNOLOGY-DO	4,000.00	.00	2,413.67	2,413.67	1,586.33	60.34
10-034-0-0005-2230-610 SUPPLIES - TECHNOLOGY-DO	500.00	.00	25.35	25.35	474.65	5.07
10-034-0-0005-2230-650 TECH.SUPPLIES - TECHNOLOGY-DO	5,000.00	.00	1,610.70	1,610.70	3,389.30	32.21
10-034-0-0005-2230-670 SOFTWARE - TECHNOLOGY-DO	17,000.00	.00	12,427.18	12,427.18	4,572.82	73.10
10-034-0-0005-2230-730 EQUIPMENT - TECHNOLOGY-DO	1,000.00	.00	.00	.00	1,000.00	.00
10-034-0-0005-2310-111 Salaries - Board Members	27,500.00	.00	15,628.00	15,628.00	11,872.00	56.83
10-034-0-0005-2310-220 FICA Payroll Taxes	2,100.00	.00	1,185.27	1,185.27	914.73	56.44
10-034-0-0005-2310-240 Insurance Benefits	89,700.00	.00	36,906.00	36,906.00	52,794.00	41.14
10-034-0-0005-2310-270 Workers Compensation Insurance	200.00	.00	139.00	139.00	61.00	69.50
10-034-0-0005-2310-310 ADMIN.SERVICES - BOARD	500.00	.00	.00	.00	500.00	.00
10-034-0-0005-2310-580 TRAVEL - BOARD	33,000.00	3,089.80	7,771.52	7,771.52	22,138.68	32.91
10-034-0-0005-2310-810 DUES AND FEES - BOARD	3,800.00	.00	3,789.00	3,789.00	11.00	99.71
10-034-0-0005-2310-890 MISCELLANEOUS - BOARD	2,000.00	.00	633.72	633.72	1,366.28	31.69
10-034-0-0005-2316-340 PROF.SERVICES - AUDIT	15,000.00	.00	16,100.00	16,100.00	-1,100.00	107.33
10-034-0-0005-2320-112 Salaries - Superintendent	70,800.00	.00	30,480.00	30,480.00	40,320.00	43.05
10-034-0-0005-2320-210 State Retirement	15,700.00	.00	6,524.20	6,524.20	9,175.80	41.56
10-034-0-0005-2320-220 FICA Payroll Taxes	5,500.00	.00	2,331.69	2,331.69	3,168.31	42.39
10-034-0-0005-2320-240 Insurance Benefits	500.00	.00	.00	.00	500.00	.00

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Income Statement

GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-034-0-0005-2320-270 Workers Compensation Insurance	500.00	.00	358.00	358.00	142.00	71.60
10-034-0-0005-2320-310 PROF.SERVICES - EXECUTIVE ADMIN	500.00	.00	.00	.00	500.00	.00
10-034-0-0005-2320-540 ADVERTISING - PUBLIC NOTICES	5,000.00	.00	1,508.00	1,508.00	3,492.00	30.16
10-034-0-0005-2320-580 TRAVEL - SUPERINTENDENT	8,000.00	.00	2,776.94	2,776.94	5,223.06	34.71
10-034-0-0005-2320-610 SUPPLIES - SUPERINTENDENT	2,000.00	.00	1,433.91	1,433.91	566.09	71.70
10-034-0-0005-2320-810 DUES AND FEES - SUPERINTENDENT	1,900.00	.00	1,933.00	1,933.00	-33.00	101.74
10-034-0-0005-2320-890 MISCELLANEOUS - EXECUTIVE ADMIN	2,000.00	.00	619.83	619.83	1,380.17	30.99
10-034-0-0005-2500-114 Salaries - Business Administrator	77,000.00	.00	40,001.87	40,001.87	36,998.13	51.95
10-034-0-0005-2500-210 State Retirement	15,500.00	.00	7,956.44	7,956.44	7,543.56	51.33
10-034-0-0005-2500-220 FICA Payroll Taxes	5,900.00	.00	2,468.33	2,468.33	3,431.67	41.84
10-034-0-0005-2500-240 Insurance Benefits	24,700.00	.00	9,879.00	9,879.00	14,821.00	40.00
10-034-0-0005-2500-270 Workers Compensation Insurance	450.00	.00	390.00	390.00	60.00	86.67
10-034-0-0005-2500-290 Other Employee Benefits - Wellness Init	3,692.00	.00	2,563.22	2,563.22	1,128.78	69.43
10-034-0-0005-2500-291 Other Employee Benefits - Misc.	.00	.00	825.00	825.00	-825.00	.00
10-034-0-0005-2500-340 PROF.SERV - HIRING AND STAFFING	3,500.00	.00	774.00	774.00	2,726.00	22.11
10-034-0-0005-2500-349 LEGAL SERVICES - SUPPORT SERVICES	6,000.00	.00	68.00	68.00	5,932.00	1.13
10-034-0-0005-2500-580 TRAVEL - BUSINESS ADMIN	3,000.00	.00	1,684.62	1,684.62	1,315.38	56.15
10-034-0-0005-2500-610 SUPPLIES - DO STAFF	3,000.00	9.83	597.65	597.65	2,392.52	20.25
10-034-0-0005-2500-670 SOFTWARE - BUSINESS ADMIN	9,000.00	.00	2,000.00	2,000.00	7,000.00	22.22

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Income Statement

GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-034-0-0005-2500-810 DUES AND FEES - BUSINESS ADMINISTRATOR	1,000.00	.00	269.00	269.00	731.00	26.90
10-034-0-0005-2500-890 MISCELLANEOUS - BUSINESS ADMIN	100.00	.00	25.00	25.00	75.00	25.00
10-034-0-0005-2590-152 Salaries - Clerical	57,000.00	.00	27,110.12	27,110.12	29,889.88	47.56
10-034-0-0005-2590-210 State Retirement	13,400.00	.00	6,166.16	6,166.16	7,233.84	46.02
10-034-0-0005-2590-220 FICA Payroll Taxes	4,700.00	.00	2,047.73	2,047.73	2,652.27	43.57
10-034-0-0005-2590-240 Insurance Benefits	19,600.00	.00	5,386.99	5,386.99	14,213.01	27.48
10-034-0-0005-2590-270 Workers Compensation Insurance	350.00	.00	289.00	289.00	61.00	82.57
10-034-0-0005-2590-550 PRINTING - DO	2,000.00	1,672.01	327.99	327.99	.00	100.00
10-034-0-0005-2590-580 TRAVEL - CLERICAL STAFF	500.00	.00	35.00	35.00	465.00	7.00
10-034-0-0005-2590-610 SUPPLIES - SUPPORT SERVICES	500.00	.00	54.73	54.73	445.27	10.95
10-034-0-0005-2590-890 MISCELLANEOUS - SUPPORT SERVICES	500.00	.00	.00	.00	500.00	.00
10-108-0-0050-1000-131 Salaries - Teachers	60,819.00	.00	15,080.73	15,080.73	45,738.27	24.80
10-112-0-0050-1000-131 Salaries - Teachers	339,602.88	.00	99,999.20	99,999.20	239,603.68	29.45
10-302-0-0050-1000-131 Salaries - Teachers	339,468.00	.00	100,696.74	100,696.74	238,771.26	29.66
10-704-0-0050-1000-131 Salaries - Teachers	336,787.00	.00	69,688.97	69,688.97	267,098.03	20.69
10-108-0-0050-1000-132 Salaries - Substitute	1,000.00	.00	273.46	273.46	726.54	27.35
10-112-0-0050-1000-132 Salaries - Substitute	8,000.00	.00	2,602.08	2,602.08	5,397.92	32.53
10-302-0-0050-1000-132 Salaries - Substitute	8,000.00	.00	2,319.39	2,319.39	5,680.61	28.99
10-704-0-0050-1000-132 Salaries - Substitute	7,000.00	.00	1,228.23	1,228.23	5,771.77	17.55
10-108-0-0050-1000-161 Salaries - Aides	10,500.00	.00	1,779.78	1,779.78	8,720.22	16.95
10-108-0-0050-1000-210 State Retirement	13,538.00	.00	3,549.34	3,549.34	9,988.66	26.22
10-112-0-0050-1000-210 State Retirement	86,260.00	.00	22,851.85	22,851.85	63,408.15	26.49
10-302-0-0050-1000-210 State Retirement	72,063.00	.00	16,519.64	16,519.64	55,543.36	22.92
10-704-0-0050-1000-210 State Retirement	65,939.00	.00	14,103.51	14,103.51	51,835.49	21.39
10-108-0-0050-1000-220 FICA Payroll Taxes	5,510.00	.00	1,240.19	1,240.19	4,269.81	22.51

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Income Statement

GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-112-0-0050-1000-220 FICA Payroll Taxes	30,180.00	.00	7,644.93	7,644.93	22,535.07	25.33
10-302-0-0050-1000-220 FICA Payroll Taxes	26,125.00	.00	7,776.80	7,776.80	18,348.20	29.77
10-704-0-0050-1000-220 FICA Payroll Taxes	23,418.00	.00	5,361.87	5,361.87	18,056.13	22.90
10-108-0-0050-1000-240 Insurance Benefits	23,311.00	.00	5,865.33	5,865.33	17,445.67	25.16
10-112-0-0050-1000-240 Insurance Benefits	148,384.00	.00	37,430.34	37,430.34	110,953.66	25.23
10-302-0-0050-1000-240 Insurance Benefits	83,214.00	.00	18,351.03	18,351.03	64,862.97	22.05
10-704-0-0050-1000-240 Insurance Benefits	94,274.00	.00	23,655.08	23,655.08	70,618.92	25.09
10-108-0-0050-1000-270 Workers Compensation Insurance	650.00	.00	457.00	457.00	193.00	70.31
10-112-0-0050-1000-270 Workers Compensation Insurance	4,300.00	.00	4,021.00	4,021.00	279.00	93.51
10-302-0-0050-1000-270 Workers Compensation Insurance	2,800.00	.00	2,617.00	2,617.00	183.00	93.46
10-704-0-0050-1000-270 Workers Compensation Insurance	4,400.00	.00	3,929.00	3,929.00	471.00	89.30
10-108-0-0050-1000-340 PROFESSIONAL SERVICES - HES	500.00	.00	.00	.00	500.00	.00
10-112-0-0050-1000-340 PROFESSIONAL SERVICES - LES	500.00	.00	.00	.00	500.00	.00
10-302-0-0050-1000-340 PROFESSIONAL SERVICES - WMS	1,000.00	.00	120.00	120.00	880.00	12.00
10-704-0-0050-1000-340 PROFESSIONAL SERVICES - WHS	2,000.00	.00	425.00	425.00	1,575.00	21.25
10-108-0-0050-1000-550 PRINTING - INSTRUCTION-HES	2,000.00	1,625.16	374.84	374.84	.00	100.00
10-112-0-0050-1000-550 PRINTING - INSTRUCTION-LES	5,000.00	4,744.43	631.06	631.06	-375.49	107.51
10-302-0-0050-1000-550 PRINTING - INSTRUCTION-WMS	4,000.00	2,909.55	1,090.45	1,090.45	.00	100.00
10-704-0-0050-1000-550 PRINTING - INSTRUCTION-WHS	6,000.00	3,789.26	2,210.74	2,210.74	.00	100.00
10-108-0-0050-1000-612 SUPPLIES - INSTRUCTION-HES	1,480.40	.00	190.91	190.91	1,289.49	12.90
10-112-0-0050-1000-612 SUPPLIES - INSTRUCTION-LES	-6,672.27	27.60	241.46	241.46	-6,941.33	-4.03
10-302-0-0050-1000-612 SUPPLIES - INSTRUCTION-WMS	4,191.23	.00	1,140.90	1,140.90	3,050.33	27.22
10-704-0-0050-1000-612 SUPPLIES - INSTRUCTION-WHS	5,060.03	.00	1,501.62	1,501.62	3,558.41	29.68
10-108-0-0050-1000-641 BOOKS AND PERIODICALS - HES	846.64	.00	15.90	15.90	830.74	1.88
10-112-0-0050-1000-641 BOOKS AND PERIODICALS - LES	23,475.85	.00	308.04	308.04	23,167.81	1.31
10-302-0-0050-1000-641 BOOKS AND PERIODICALS - WMS	1,050.53	248.69	801.84	801.84	.00	100.00
10-704-0-0050-1000-641 BOOKS AND PERIODICALS - WHS	1,942.67	.00	.00	.00	1,942.67	.00
10-108-0-0050-1000-650 TECHNOLOGY SUPPLIES - HES	3,635.59	.00	2,588.24	2,588.24	1,047.35	71.19
10-112-0-0050-1000-650 TECHNOLOGY SUPPLIES - LES	6,252.42	.00	3,547.07	3,547.07	2,705.35	56.73
10-302-0-0050-1000-650 TECHNOLOGY SUPPLIES - WMS	2,117.69	.00	984.68	984.68	1,133.01	46.50
10-704-0-0050-1000-650 TECHNOLOGY SUPPLIES - WHS	5,833.59	.00	4,372.83	4,372.83	1,460.76	74.96
10-108-0-0050-1000-730 EQUIPMENT - INSTRUCTION-HES	1.00	.00	.00	.00	1.00	.00
10-112-0-0050-1000-730 EQUIPMENT - INSTRUCTION-LES	1.00	.00	.00	.00	1.00	.00
10-302-0-0050-1000-730 EQUIPMENT - INSTRUCTION-WMS	1.00	.00	.00	.00	1.00	.00
10-704-0-0050-1000-730 EQUIPMENT - INSTRUCTION-WHS	1.00	.00	.00	.00	1.00	.00

Wayne School District

For 07/01/19 - 11/30/19

Income Statement

FPROF01A

Periods 00 - 05

GENERAL FUNDS

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Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-704-0-0050-1000-870 Indirect Costs	-47,600.00	.00	.00	.00	-47,600.00	.00
10-108-0-0050-1000-890 MISCELLANEOUS - INSTRUCTION-HES	1.00	.00	.00	.00	1.00	.00
10-112-0-0050-1000-890 MISCELLANEOUS - INSTRUCTION-LES	1.00	.00	.00	.00	1.00	.00
10-302-0-0050-1000-890 MISCELLANEOUS - INSTRUCTION-WMS	1.00	.00	.00	.00	1.00	.00
10-704-0-0050-1000-890 MISCELLANEOUS - INSTRUCTION-WHS	1.00	.00	.00	.00	1.00	.00
10-112-0-0050-2110-141 Salaries - Social Worker	23,900.00	.00	6,978.75	6,978.75	16,921.25	29.20
10-302-0-0050-2110-141 Salaries - Social Worker	23,900.00	.00	6,373.74	6,373.74	17,526.26	26.67
10-704-0-0050-2110-141 Salaries - Social Worker	9,437.00	.00	1,996.50	1,996.50	7,440.50	21.16
10-112-0-0050-2110-210 State Retirement	5,300.00	.00	1,653.24	1,653.24	3,646.76	31.19
10-302-0-0050-2110-210 State Retirement	5,300.00	.00	1,248.99	1,248.99	4,051.01	23.57
10-704-0-0050-2110-210 State Retirement	2,435.00	.00	399.70	399.70	2,035.30	16.41
10-112-0-0050-2110-220 FICA Payroll Taxes	1,900.00	.00	511.41	511.41	1,388.59	26.92
10-302-0-0050-2110-220 FICA Payroll Taxes	1,900.00	.00	477.24	477.24	1,422.76	25.12
10-704-0-0050-2110-220 FICA Payroll Taxes	902.00	.00	152.74	152.74	749.26	16.93
10-112-0-0050-2110-240 Insurance Benefits	12,300.00	.00	2,992.50	2,992.50	9,307.50	24.33
10-302-0-0050-2110-240 Insurance Benefits	12,200.00	.00	2,992.50	2,992.50	9,207.50	24.53
10-704-0-0050-2110-240 Insurance Benefits	4,013.00	.00	957.65	957.65	3,055.35	23.86
10-112-0-0050-2110-340 PROF.SERVICES - SOCIAL WORK-LES	1,000.00	.00	.00	.00	1,000.00	.00
10-112-0-0050-2110-580 TRAVEL - SOCIAL WORK-LES	1,000.00	15.96	173.02	173.02	811.02	18.90
10-112-0-0050-2110-612 SUPPLIES - SOCIAL WORK-LES	250.00	.00	.00	.00	250.00	.00
10-302-0-0050-2110-612 SUPPLIES - SOCIAL WORK-WMS	250.00	.00	.00	.00	250.00	.00
10-704-0-0050-2120-142 Salaries - Guidance Personnel	38,300.00	.00	9,812.46	9,812.46	28,487.54	25.62
10-704-0-0050-2120-161 Salaries - Aides - Guidance	9,700.00	.00	2,791.24	2,791.24	6,908.76	28.78
10-704-0-0050-2120-210 State Retirement	10,700.00	.00	2,985.81	2,985.81	7,714.19	27.90
10-704-0-0050-2120-220 FICA Payroll Taxes	3,700.00	.00	964.18	964.18	2,735.82	26.06
10-704-0-0050-2120-240 Insurance Benefits	14,500.00	.00	3,715.18	3,715.18	10,784.82	25.62
10-704-0-0050-2120-580 TRAVEL - COUSELOR-WHS	500.00	.00	203.04	203.04	296.96	40.61

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GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-704-0-0050-2120-612 SUPPLIES - COUNSELING-WHS	500.00	.00	70.89	70.89	429.11	14.18
10-034-0-0050-2200-240 Insurance Benefits	18,000.00	.00	6,455.39	6,455.39	11,544.61	35.86
10-034-0-0050-2200-340 PROFESSIONAL SERVICES - DO	.00	.00	425.00	425.00	-425.00	.00
10-108-0-0050-2200-580 TRAVEL - TEACHERS-HES	500.00	.00	55.60	55.60	444.40	11.12
10-112-0-0050-2200-580 TRAVEL - TEACHERS-LES	3,500.00	.00	211.74	211.74	3,288.26	6.05
10-302-0-0050-2200-580 TRAVEL - TEACHERS-WMS	2,500.00	.00	.00	.00	2,500.00	.00
10-704-0-0050-2200-580 TRAVEL - TEACHERS-WHS	3,500.00	53.20	263.18	263.18	3,183.62	9.04
10-034-0-0050-2200-612 SUPPLIES - Instruction - DO	1,000.00	.00	2,006.92	2,006.92	-1,006.92	200.69
10-034-0-0050-2200-641 BOOKS - DO	20,000.00	453.78	405.21	405.21	19,141.01	4.29
10-034-0-0050-2200-670 SOFTWARE - INSTRUCTION-DO	2,800.00	.00	.00	.00	2,800.00	.00
10-034-0-0050-2200-730 EQUIPMENT - INSTRUCTION-DO	19,730.94	.00	.00	.00	19,730.94	.00
10-034-0-0050-2210-115 Salaries - Curriculum Supervisor	16,400.00	.00	6,355.40	6,355.40	10,044.60	38.75
10-034-0-0050-2210-210 State Retirement	3,650.00	.00	1,505.62	1,505.62	2,144.38	41.25
10-034-0-0050-2210-220 FICA Payroll Taxes	1,250.00	.00	486.19	486.19	763.81	38.90
10-034-0-0050-2210-240 Insurance Benefits	100.00	.00	.00	.00	100.00	.00
10-108-0-0050-2220-162 Salaries - Media	3,400.00	.00	1,875.58	1,875.58	1,524.42	55.16
10-112-0-0050-2220-162 Salaries - Media	6,500.00	.00	1,493.54	1,493.54	5,006.46	22.98
10-302-0-0050-2220-162 Salaries - Media	4,600.00	.00	919.26	919.26	3,680.74	19.98
10-704-0-0050-2220-162 Salaries - Media	6,900.00	.00	1,978.76	1,978.76	4,921.24	28.68
10-108-0-0050-2220-210 State Retirement	800.00	.00	231.58	231.58	568.42	28.95
10-704-0-0050-2220-210 State Retirement	.00	.00	468.77	468.77	-468.77	.00
10-108-0-0050-2220-220 FICA Payroll Taxes	300.00	.00	143.45	143.45	156.55	47.82
10-112-0-0050-2220-220 FICA Payroll Taxes	500.00	.00	114.26	114.26	385.74	22.85
10-302-0-0050-2220-220 FICA Payroll Taxes	400.00	.00	70.32	70.32	329.68	17.58
10-704-0-0050-2220-220 FICA Payroll Taxes	500.00	.00	151.37	151.37	348.63	30.27

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Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-034-0-0050-2220-310 ADMIN.SERVICES - MEDIA-DO	650.00	.00	.00	.00	650.00	.00
10-108-0-0050-2220-644 LIBRARY BOOKS - HES	379.09	.00	.00	.00	379.09	.00
10-112-0-0050-2220-644 LIBRARY BOOKS - LES	1,987.75	.00	476.55	476.55	1,511.20	23.97
10-302-0-0050-2220-644 LIBRARY BOOKS - WMS	1,683.93	5.50	123.36	123.36	1,555.07	7.65
10-704-0-0050-2220-644 LIBRARY BOOKS - WHS	3,073.80	3.58	917.30	917.30	2,152.92	29.96
10-108-0-0050-2400-121 Salaries - Principal	16,400.00	.00	7,188.72	7,188.72	9,211.28	43.83
10-112-0-0050-2400-121 Salaries - Principal	49,300.00	.00	12,860.66	12,860.66	36,439.34	26.09
10-302-0-0050-2400-121 Salaries - Principal	44,300.00	.00	11,071.23	11,071.23	33,228.77	24.99
10-704-0-0050-2400-121 Salaries - Principal	49,600.00	.00	12,519.24	12,519.24	37,080.76	25.24
10-108-0-0050-2400-152 Salaries - Secretary	19,400.00	.00	10,325.10	10,325.10	9,074.90	53.22
10-112-0-0050-2400-152 Salaries - Secretary	23,200.00	.00	7,886.45	7,886.45	15,313.55	33.99
10-302-0-0050-2400-152 Salaries - Secretary	27,500.00	.00	9,776.53	9,776.53	17,723.47	35.55
10-704-0-0050-2400-152 Salaries - Secretary	34,300.00	.00	13,379.26	13,379.26	20,920.74	39.01
10-108-0-0050-2400-210 State Retirement	8,000.00	.00	2,859.84	2,859.84	5,140.16	35.75
10-112-0-0050-2400-210 State Retirement	16,100.00	.00	4,537.50	4,537.50	11,562.50	28.18
10-302-0-0050-2400-210 State Retirement	16,000.00	.00	4,550.31	4,550.31	11,449.69	28.44
10-704-0-0050-2400-210 State Retirement	17,800.00	.00	5,203.90	5,203.90	12,596.10	29.24
10-108-0-0050-2400-220 FICA Payroll Taxes	2,800.00	.00	1,268.43	1,268.43	1,531.57	45.30
10-112-0-0050-2400-220 FICA Payroll Taxes	5,600.00	.00	1,500.79	1,500.79	4,099.21	26.80
10-302-0-0050-2400-220 FICA Payroll Taxes	5,500.00	.00	1,565.50	1,565.50	3,934.50	28.46
10-704-0-0050-2400-220 FICA Payroll Taxes	6,500.00	.00	1,950.00	1,950.00	4,550.00	30.00
10-108-0-0050-2400-240 Insurance Benefits	300.00	.00	.00	.00	300.00	.00
10-112-0-0050-2400-240 Insurance Benefits	33,700.00	.00	9,609.45	9,609.45	24,090.55	28.51
10-302-0-0050-2400-240 Insurance Benefits	40,600.00	.00	11,930.19	11,930.19	28,669.81	29.38
10-704-0-0050-2400-240 Insurance Benefits	34,400.00	.00	10,419.00	10,419.00	23,981.00	30.29
10-034-0-0050-2400-270 Workers Compensation Insurance	100.00	.00	164.00	164.00	-64.00	164.00
10-108-0-0050-2400-270 Workers Compensation Insurance	250.00	.00	198.00	198.00	52.00	79.20
10-112-0-0050-2400-270 Workers Compensation Insurance	550.00	.00	531.00	531.00	19.00	96.55
10-302-0-0050-2400-270 Workers Compensation Insurance	650.00	.00	508.00	508.00	142.00	78.15
10-704-0-0050-2400-270 Workers Compensation Insurance	900.00	.00	956.00	956.00	-56.00	106.22
10-108-0-0050-2400-580 TRAVEL - PRINCIPAL-HES	1,000.00	.00	249.90	249.90	750.10	24.99
10-112-0-0050-2400-580 TRAVEL - PRINCIPAL-LES	2,500.00	.00	682.35	682.35	1,817.65	27.29
10-302-0-0050-2400-580 TRAVEL - PRINCIPAL-WMS	2,500.00	.00	58.80	58.80	2,441.20	2.35
10-704-0-0050-2400-580 TRAVEL - PRINCIPAL-WHS	2,500.00	.00	1,114.94	1,114.94	1,385.06	44.60

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Income Statement

GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-108-0-0050-2400-612 SUPPLIES - OFFICE-HES	609.62	11.11	24.44	24.44	574.07	5.83
10-112-0-0050-2400-612 SUPPLIES - OFFICE-LES	3,418.25	.00	1,148.77	1,148.77	2,269.48	33.61
10-302-0-0050-2400-612 SUPPLIES - OFFICE-WMS	1,240.25	7.46	580.31	580.31	652.48	47.39
10-704-0-0050-2400-612 SUPPLIES - OFFICE-WHS	2,623.68	.00	1,193.56	1,193.56	1,430.12	45.49
10-704-0-0050-2400-810 DUES AND FEES - OFFICE-WHS	41,000.00	.00	1,039.00	1,039.00	39,961.00	2.53
10-112-0-0050-2400-890 MISCELLANEOUS - SUPPORT SERVICES-LES	.00	.00	15.87	15.87	-15.87	.00
10-704-0-0050-2700-510 TRAVEL - STUDENTS-WHS	6,000.00	.00	240.00	240.00	5,760.00	4.00
10-302-0-0230-1000-195 Salaries - Coaching/Activity Stipend	1,000.00	.00	.00	.00	1,000.00	.00
10-704-0-0230-1000-195 Salaries - Coaching/Activity Stipends	41,000.00	.00	15,050.00	15,050.00	25,950.00	36.71
10-704-0-0230-1000-210 State Retirement	2,100.00	.00	1,152.55	1,152.55	947.45	54.88
10-302-0-0230-1000-220 FICA Payroll Taxes	100.00	.00	.00	.00	100.00	.00
10-704-0-0230-1000-220 FICA Payroll Taxes	3,200.00	.00	1,148.39	1,148.39	2,051.61	35.89
10-704-0-0230-1000-890 MISCELLANEOUS - COACHES & ACTIVITIES	500.00	.00	.00	.00	500.00	.00
10-704-0-0231-2400-198 Salaries - Ticket Taker	1,500.00	.00	318.17	318.17	1,181.83	21.21
10-704-0-0231-2400-210 State Retirement	100.00	.00	46.14	46.14	53.86	46.14
10-704-0-0231-2400-220 FICA Payroll Taxes	200.00	.00	24.34	24.34	175.66	12.17
10-034-0-2785-2600-182 Salaries - Maintenance and Custodial	101,000.00	.00	34,960.67	34,960.67	66,039.33	34.61
10-108-0-2785-2600-182 Salaries - Maintenance and Custodial	10,700.00	.00	4,057.85	4,057.85	6,642.15	37.92
10-112-0-2785-2600-182 Salaries - Maintenance and Custodial	22,400.00	.00	7,661.40	7,661.40	14,738.60	34.20
10-302-0-2785-2600-182 Salaries - Maintenance and Custodial	23,300.00	.00	8,451.26	8,451.26	14,848.74	36.27
10-704-0-2785-2600-182 Salaries - Maintenance and Custodial	63,500.00	.00	26,584.50	26,584.50	36,915.50	41.87
10-034-0-2785-2600-210 State Retirement	18,600.00	.00	7,426.31	7,426.31	11,173.69	39.93
10-108-0-2785-2600-210 State Retirement	2,300.00	.00	961.32	961.32	1,338.68	41.80
10-302-0-2785-2600-210 State Retirement	5,200.00	.00	.00	.00	5,200.00	.00
10-704-0-2785-2600-210 State Retirement	10,200.00	.00	3,810.16	3,810.16	6,389.84	37.35
10-034-0-2785-2600-220 FICA Payroll Taxes	7,800.00	.00	2,657.52	2,657.52	5,142.48	34.07
10-108-0-2785-2600-220 FICA Payroll Taxes	850.00	.00	307.11	307.11	542.89	36.13
10-112-0-2785-2600-220 FICA Payroll Taxes	1,700.00	.00	586.11	586.11	1,113.89	34.48

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Income Statement

GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-302-0-2785-2600-220 FICA Payroll Taxes	1,800.00	.00	646.53	646.53	1,153.47	35.92
10-704-0-2785-2600-220 FICA Payroll Taxes	4,900.00	.00	2,023.17	2,023.17	2,876.83	41.29
10-034-0-2785-2600-240 Insurance Benefits	46,700.00	.00	19,146.25	19,146.25	27,553.75	41.00
10-704-0-2785-2600-240 Insurance Benefits	1,200.00	.00	355.00	355.00	845.00	29.58
10-034-0-2785-2600-270 Workers Compensation Insurance	1,100.00	.00	1,118.00	1,118.00	-18.00	101.64
10-034-0-2785-2600-410 UTILITIES-DO	2,500.00	.00	1,415.81	1,415.81	1,084.19	56.63
10-108-0-2785-2600-410 UTILITIES-HES	1,500.00	.00	437.50	437.50	1,062.50	29.17
10-112-0-2785-2600-410 UTILITIES-LES	2,000.00	.00	518.20	518.20	1,481.80	25.91
10-302-0-2785-2600-410 UTILITIES-WMS	2,500.00	.00	785.56	785.56	1,714.44	31.42
10-704-0-2785-2600-410 UTILITIES-WHS	6,000.00	.00	1,404.98	1,404.98	4,595.02	23.42
10-034-0-2785-2600-490 PROPERTY SERVICES - MAINTENANCE-DO	2,000.00	.00	.00	.00	2,000.00	.00
10-108-0-2785-2600-490 PROPERTY SERVICES - MAINTENANCE-HES	2,000.00	.00	167.70	167.70	1,832.30	8.39
10-112-0-2785-2600-490 PROPERTY SERVICES - MAINTENANCE-LES	1,500.00	.00	500.03	500.03	999.97	33.34
10-302-0-2785-2600-490 PROPERTY SERVICES - MAINTENANCE-WMS	2,000.00	.00	550.03	550.03	1,449.97	27.50
10-704-0-2785-2600-490 PROPERTY SERVICES - MAINTENANCE-WHS	3,500.00	.00	550.03	550.03	2,949.97	15.72
10-034-0-2785-2600-530 TELEPHONE - DO	8,000.00	.00	2,137.53	2,137.53	5,862.47	26.72
10-108-0-2785-2600-530 TELEPHONE - HES	1,500.00	.00	383.22	383.22	1,116.78	25.55
10-112-0-2785-2600-530 TELEPHONE - LES	3,000.00	.00	733.75	733.75	2,266.25	24.46
10-302-0-2785-2600-530 TELEPHONE - WMS	2,500.00	.00	969.84	969.84	1,530.16	38.79
10-704-0-2785-2600-530 TELEPHONE - WHS	4,000.00	.00	976.44	976.44	3,023.56	24.41
10-034-0-2785-2600-580 TRAVEL - MAINTENANCE-DO	500.00	.00	381.40	381.40	118.60	76.28
10-034-0-2785-2600-622 ELECTRICITY-DO	3,500.00	.00	1,491.32	1,491.32	2,008.68	42.61
10-108-0-2785-2600-622 ELECTRICITY-HES	9,000.00	.00	3,358.13	3,358.13	5,641.87	37.31
10-112-0-2785-2600-622 ELECTRICITY-LES	18,000.00	.00	5,218.79	5,218.79	12,781.21	28.99
10-302-0-2785-2600-622 ELECTRICITY-WMS	13,000.00	.00	4,548.08	4,548.08	8,451.92	34.99
10-704-0-2785-2600-622 ELECTRICITY-WHS	35,000.00	.00	10,739.93	10,739.93	24,260.07	30.69
10-108-0-2785-2600-623 PROPANE - HES	10,000.00	.00	885.84	885.84	9,114.16	8.86
10-704-0-2785-2600-623 PROPANE - WHS	50,000.00	.00	-3,563.29	-3,563.29	53,563.29	-7.13
10-034-0-2785-2600-625 COAL HEAT - DO	-14,205.68	.00	678.90	678.90	-14,884.58	-4.78
10-112-0-2785-2600-625 COAL HEAT - LES	8,000.00	.00	697.44	697.44	7,302.56	8.72
10-302-0-2785-2600-625 COAL HEAT - WMS	8,000.00	.00	2,711.90	2,711.90	5,288.10	33.90
10-034-0-2785-2600-626 MOTOR FUEL - MAINTENANCE-DO	5,000.00	.00	1,945.10	1,945.10	3,054.90	38.90

Income Statement

GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-034-0-2785-2600-730 EQUIPMENT - MAINTENANCE-DO	52,625.00	.00	7.50	7.50	52,617.50	.01
10-302-0-2785-2600-730 EQUIPMENT - MAINTENANCE-WMS	2,375.00	.00	2,374.53	2,374.53	.47	99.98
10-034-0-2785-2600-890 MISCELLANEOUS - MAINTENANCE-DO	100.00	.00	179.99	179.99	-79.99	179.99
10-034-0-2785-2620-610 BUILDING CLEANING AND SUPPLIES-DO	500.00	.00	49.32	49.32	450.68	9.86
10-108-0-2785-2620-610 BUILDING CLEANING AND SUPPLIES-HES	1,000.00	.00	5.28	5.28	994.72	.53
10-112-0-2785-2620-610 BUILDING CLEANING AND SUPPLIES-LES	5,000.00	.00	3,786.92	3,786.92	1,213.08	75.74
10-302-0-2785-2620-610 BUILDING CLEANING AND SUPPLIES-WMS	3,000.00	.00	3,103.37	3,103.37	-103.37	103.45
10-704-0-2785-2620-610 BUILDING CLEANING AND SUPPLIES-WHS	6,000.00	.00	5,222.67	5,222.67	777.33	87.04
10-034-0-2785-2620-680 BUILDING MAINT AND SUPPLIES-DO	7,500.00	5,158.38	4,994.25	4,994.25	-2,652.63	135.37
10-108-0-2785-2620-680 BUILDING MAINT AND SUPPLIES-HES	3,000.00	1,230.68	3,782.11	3,782.11	-2,012.79	167.09
10-112-0-2785-2620-680 BUILDING MAINT AND SUPPLIES-LES	8,000.00	1,981.62	1,728.78	1,728.78	4,289.60	46.38
10-302-0-2785-2620-680 BUILDING MAINT AND SUPPLIES-WMS	5,000.00	1,644.94	2,030.97	2,030.97	1,324.09	73.52
10-704-0-2785-2620-680 BUILDING MAINT AND SUPPLIES-WHS	12,000.00	2,711.29	2,562.15	2,562.15	6,726.56	43.95
10-034-0-2785-2630-680 GROUNDS MAINT AND SUPPLIES-DO	1,500.00	949.19	396.79	396.79	154.02	89.73
10-108-0-2785-2630-680 GROUNDS MAINT AND SUPPLIES-HES	500.00	442.09	157.91	157.91	-100.00	120.00
10-112-0-2785-2630-680 GROUNDS MAINT AND SUPPLIES-LES	500.00	863.34	19.99	19.99	-383.33	176.67
10-302-0-2785-2630-680 GROUNDS MAINT AND SUPPLIES-WMS	500.00	883.33	.00	.00	-383.33	176.67
10-704-0-2785-2630-680 GROUNDS MAINT AND SUPPLIES-WHS	2,000.00	1,355.20	486.13	486.13	158.67	92.07
10-034-0-2785-2650-680 FLEET VEHICLE MAINT AND SUPPLIES	5,000.00	1,763.42	3,358.84	3,358.84	-122.26	102.45
10-112-0-9001-2600-198 Salaries - Crossing Guard	2,000.00	.00	590.00	590.00	1,410.00	29.50
10-112-0-9001-2600-220 FICA Payroll Taxes	200.00	.00	45.15	45.15	154.85	22.58
10-034-0-9999-2200-131 Salaries - General	50,000.00	.00	.00	.00	50,000.00	.00
10-034-0-9999-2310-280 Unemployment Insurance	3,000.00	.00	.00	.00	3,000.00	.00
10-034-0-9999-2310-522 INSURANCE - LIABILITY	9,000.00	.00	12,021.00	12,021.00	-3,021.00	133.57
10-034-0-9999-2500-890 OTHER MISC. EXPENSE	61,556.00	.00	90.00	90.00	61,466.00	.15
10-034-0-9999-2600-521 INSURANCE - PROPERTY	26,000.00	.00	26,292.82	26,292.82	-292.82	101.13
10-034-0-9999-5210-890 Transfer to School Lunch Fund 51	54,000.00	.00	.00	.00	54,000.00	.00
91 Expenditures	4,214,491.88	37,650.40	1,272,591.67	1,272,591.67	2,904,249.81	31.09

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2020

January

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
30	31	01	02 PD Day with Sevier School District	03	04	05
06	07	08	09 Superintendent Meeting; USBA Conference	10 USBA Conference	11 USBA Conference	12
13	14 Governor's Education Summit	15 Board Meeting	16	17	18	19
20 MLK Day - No School	21	22	23	24	25	26
27	28 K-16 Alliance (Richfield)	29	30	31	01	02
03	04	Notes:				

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Tax Restructuring Policy Proposal

Sponsor(s): *Sen. Lyle Hillyard and Rep. Francis Gibson*

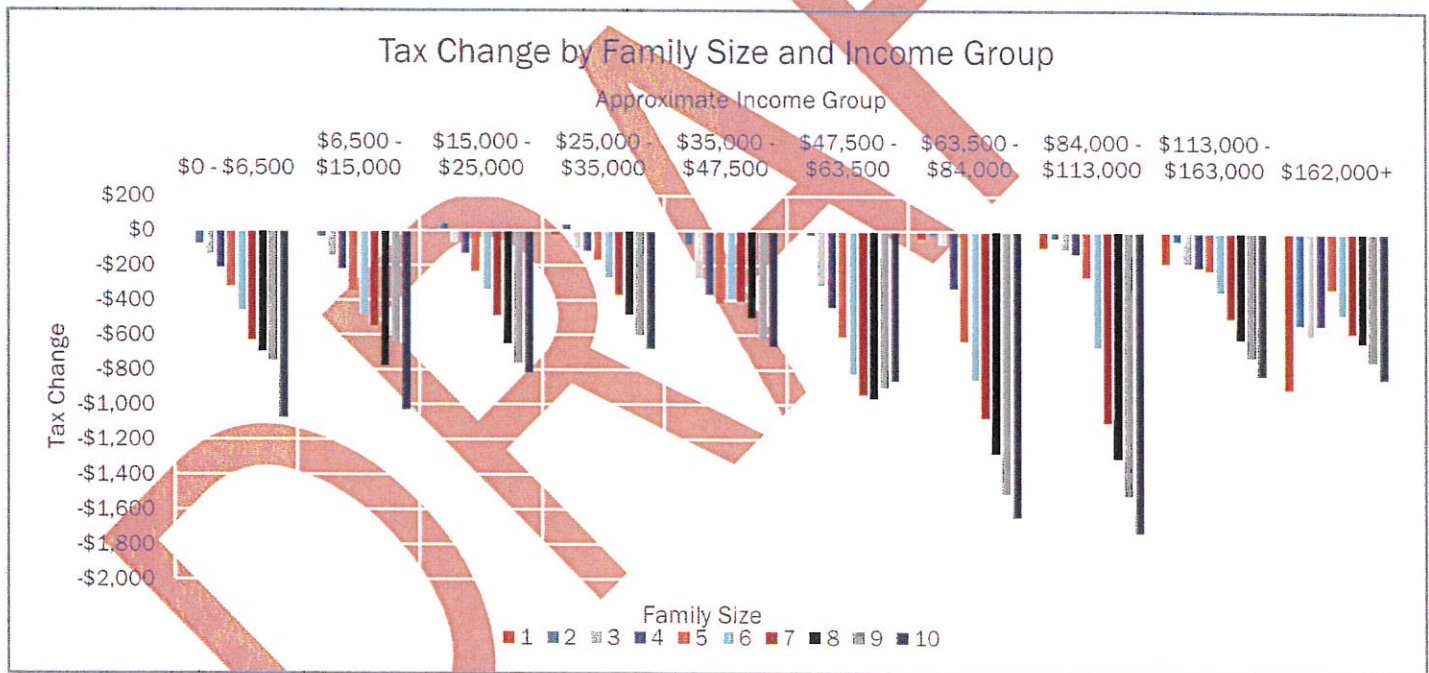
Executive Summary:

This proposal would take many steps to address the state's structural revenue imbalance. The result of these policy changes would be a tax structure with increased flexibility for the Legislature in choosing how to fund state programs and would address several policy concerns.

Budgetary Impact

- Results in an overall net tax reduction of approximately \$75 million.
 - A family of four making \$60,000 per year would see an estimated average total tax reduction of more than \$400 per year
- Restores funding of Higher Education to the sales tax-backed General Fund, holding Public Education harmless.
- Fully implements an Accountable Budget Process that reviews all state spending on a rolling five-year schedule.

Incidence of Tax



Policy Impact:

- The sales tax base would be increased and would better track ongoing changes in consumer expenditures.
- Impacts to lower-income and/or fixed-income residents from a higher sales tax rate on food would be mitigated by a Grocery Tax Credit, as well as an increased Utah Dependent Exemption and a new income tax credit for certain Social Security retirement income.
- Funding for transportation infrastructure would be partially shifted away from General Fund sources by removing an existing sales tax exemption on motor vehicle fuels to help bridge the gap until an alternative funding mechanism, such as a road user charge, is viable as a primary funding source for transportation.

Policy Summary:

This proposal includes the following policy modifications:

Reductions

Income Tax

- Reducing individual and corporate income tax rates
- Expanding the “Utah Dependent Exemption” provision of the taxpayer tax credit
- Creating an income tax credit for certain Social Security retirement income
- Creating a “Grocery Tax Credit” for low-to-middle-income residents

Expansions

Sales Tax

- Restoring the full sales tax rate on unprepared food
- Expanding the sales tax base by repealing certain sales tax exemptions
- Expanding the sales tax base by repealing the sales tax exemption for motor and special fuels
- Transitioning to direct user fees for transportation costs
- Reducing sales tax earmarks for transportation
- Expanding the sales tax base by charging sales tax on certain services

Other

- Increasing the state Motor Vehicle Rental Tax

Revenue Neutral Shifts

- Establishing meaningful funding security for education and removing the constitutional restriction on income tax
- Funding school lunch program from Education Fund and depositing the portion of the liquor mark-up that currently funds the program in the General Fund

Policy Description:

Reduce Individual and Corporate Income Tax Rates

- Reduce the state income tax rate by at least 0.25%

Expand the Utah Dependent Exemption

- Increase the exemption amount per dependent from \$565 to \$2,500
- Credit remains 6% of exemption amount
- Phaseout rate of credit remains \$0.013 per dollar over:
 - \$14,256 for single filers
 - \$21,384 for head of household filers
 - \$28,512 for joint filers
- Phaseout thresholds adjust for inflation

Create an Income Tax Credit for Social Security Income

- Non-refundable tax credit equal to total Social Security income included in Adjusted Gross Income (AGI) x State Income Tax Rate
- Amount of credit reduced by \$0.025 per dollar that modified AGI (including Social Security and all other income) exceeds:
 - \$24,000 for married filers filing separately
 - \$30,000 for single filers
 - \$48,000 for head of household or joint filers

Create a “Grocery Tax Credit” for Low-to-Middle-Income Residents

- \$100 refundable income tax credit per household member
- Phaseout rate of credit is .02% per dollar above thresholds of:
 - \$30,000 for one exemption, increasing by \$10,000 per household member;
- For example, a family of four with a household income of up to \$60,000 per year would qualify for the full grocery credit amount ($4 \times \$100 = \400). That amount would be reduced for each dollar the family makes over \$60,000, with the credit phasing out entirely at \$65,000.
- Maximum income before phaseout starts, regardless of number of household members, is \$90,000
- \$150 refundable income tax credit per exemption if claimant has income less than \$15,000
- In addition to the income parameters, to qualify, a claimant must:
 - Be considered a resident for income tax purposes
 - Not have been a convicted felon in state prison for any portion of the year
 - File a completed form with the Tax Commission
- A separate form will be created for claimants who do not file income taxes

Restore Full State Sales Tax Rate on Food

- The sales tax rate on unprepared food and food ingredients (e.g. groceries) would return to the full state sales tax rate of 4.85% from the currently reduced rate of 1.75%

Repeal Certain Exemptions

- Remove certain existing sales tax exemptions to make the sales tax a broader consumption tax
- The following exemptions would be repealed:
 - Construction materials for life science research facility (material converted to real property only)
 - Construction materials for new airport in 2nd class county (material converted to real property only)
 - Electricity to ski resorts for lifts
 - Vehicles used for temporary sporting events
 - Admissions to college athletic events
 - Textbooks purchased by a student (not including a college book store; seller sales primarily textbooks)
 - Certain electricity produced from a new alternative energy source
 - Gold, silver, platinum (bars, coins, etc.; not legal tender; content 50%+ gold, silver, or platinum)
 - Primarily unassisted cleaning of property (coin operated laundry, etc.)
 - Use of unassisted amusement device
 - Vending machine food sold for \$1 or less under certain circumstances
 - Car wash that does not include cleaning the interior of the vehicle
 - Sales to a public transit district (includes construction materials converted to real property)
 - Fuel sold to a common carrier railroad and used in a locomotive engine
- The following exemption would be repealed in 2022:
 - Construction materials for Salt Lake International Airport (material converted to real property only)

Repeal the Sales Tax Exemption on Motor and Special Fuel

- Remove existing sales tax exemption on motor and special fuels (gasoline and diesel, does not include aviation fuel) to make the sales tax a broader consumption tax
- Tax would be imposed at the distributor level on the wholesale price of gasoline at the existing sales tax rate (4.85%)
- Tax would be used to fund transportation in the medium term as a user fee until future user fee options that rely on more advanced technology become viable

Broaden the Sales Tax Base by Charging Sales Tax on Certain Additional Services

- Include certain services in the tax base to make the sales tax a broader consumption tax and providing more similar treatment to goods and services
- Newly taxed services would be those primarily consumed by the end user to minimizing tax pyramiding
- The following services would be included in the tax base:
 - Maintenance and repair of real property (e.g. landscaping, painting, cleaning)
 - Installation of tangible personal property
 - Veterinary services (with agriculture exemption)
 - Newspaper publishing
 - Taxi and limousine service
 - Peer to peer ride sharing
 - Scenic and sightseeing transportation
 - Tour operators
 - Portrait photography services
 - Photofinishing laboratories
 - Sports and recreation instruction
 - Exam preparation and tutoring
 - Fine arts schools
 - Miscellaneous schools and instruction (e.g. yoga studios, public speaking training)
 - Motor vehicle towing
 - Parking lots and garages
 - Language schools
 - Miscellaneous personal services (e.g. wedding planning, dating services)
 - Automobile driving schools
 - Software as a Service (excluding custom business software programming)
 - Streaming media
 - Shipping and handling when part of a taxable sale
- Sales or use tax would be due from the end user of these services if the end user is in Utah
- Businesses (whether in-state or out-of-state) providing the services would collect and remit the tax
- Businesses collecting and remitting the tax would be eligible to retain a portion of the sales tax collected as a vendor discount to minimize the compliance burden
- Task force will consider additional policy options to minimize the compliance burden on very small businesses
- Task force will consider policy options to minimize impact on cities and counties

Increase the State Motor Vehicle Rental Tax

- Increase the state motor vehicle rental tax from 2.5% to 4.0%

Fund Public Education School Lunch Program from Education Fund

- Deposit the current funding source for school lunch, a portion of liquor markup profits, into the General Fund

Establish Meaningful Funding Security for Public Education and Remove the Constitutional Restriction on Income Tax

- Amend the Utah Constitution to allow for needed flexibility for funding all of state government
- Continue to fund public education at its current level and create an alternative, more stable, funding mechanism for public education
- Fund more of higher education from the General Fund

Fiscal Assumptions:

Estimated revenue impacts for FY2021 are based on the most direct data accessible assuming a certain set of assumptions. Data sources include the Utah State Tax Commission, the U.S. Economic Census, the Bureau of Labor Statistics' Consumer Expenditure Survey, and information collected and analyzed by the Office of the Legislative Fiscal Analyst.

Assumptions include the following:

- Estimates for the value of tax exemptions are based on a variety of direct and indirect data sources compiled by the Utah State Tax Commission and the Office of the Legislative Fiscal Analyst. Amounts were originally calculated in FY2017 and were escalated to estimates for FY2021 using 4.6% assumed growth.
- Estimates for the revenue from services are based on the 2012 U.S. Economic Census, grown forward to FY2021 using 4.6% assumed growth.
- Tax incidence modeling assumes percent of individual income spent on certain goods and services based on data from the Consumer Expenditure Survey.
- The value of the exemption on motor and special fuel assumes a pump price of \$2.85 per gallon for gasoline and \$3.50 for diesel; the analysis removes the federal and state gas taxes before applying the sales tax rate.
- Tax incidence modeling does not account for effect on businesses. Approximately \$50 million of the tax change will be paid by businesses. Businesses will be affected by the lower income tax rate, the sales tax on gas, a portion of the expansion of sales tax to services, a portion of the repeal of sales tax exemptions, and the restored sales tax on food. Businesses account for approximately 31% of purchased gasoline; we do not have reliable data on the percentage of food or certain services purchased by businesses. Change in business tax incidence may affect consumers if businesses raise or lower their prices due to tax changes.
- The average decrease in total tax incidence may be slightly inflated due to the exclusion of non-resident filers in the average calculations of the Grocery Tax Credit.
- The average decrease in household tax incidence is a sum of each individual component, independent of the other components of the proposal. A simultaneous model, including interaction between the components, may slightly change household tax incidence.

10/22/19 Update - Fiscal Impact:

Options*	Est. Total Impact FY21	Est. Ind. Impact FY21	Est. Bus. Impact FY21
Options* 4.95 %			
Income Tax			
Reduce income tax rate (4.59%)	(\$396,000,000)	(\$354,000,000)	(\$42,000,000)
Expand Utah Dependent Personal Exemption	(\$95,000,000)	(\$95,000,000)	
Create Social Security credit	(\$18,000,000)	(\$18,000,000)	
Create Grocery credit	(\$146,000,000)	(\$146,000,000)	
Total	(\$655,000,000)	(\$613,000,000)	(\$42,000,000)
Sales/Other Tax			
Restore full sales tax on food	\$250,000,000	\$250,000,000	
Repeal certain exemptions	\$16,500,000		\$16,500,000
Repeal exemption on motor and special fuel	\$240,000,000	\$165,500,000	\$74,500,000
Tax certain services	\$65,000,000	\$65,000,000	
Increase motor vehicle rental tax	\$4,500,000	\$4,500,000	
Total	\$576,000,000	\$485,000,000	\$91,000,000
Budget Shifts			
Fund school lunch from Education Fund (\$55M shift)			
Net fiscal impact	(\$79,000,000)	(\$128,000,000)	\$49,000,000

*Proposal also includes a constitutional amendment to remove spending restrictions for income tax revenue.

DRAFT

EDUCATION FUNDING

Stabilize | Enhance | Equalize

A proposal to replace the constitutional restriction on the use of income tax revenue with new public education funding policies

Guiding Principles:

1. Provide More Stability in Funding for Education
2. Develop a More Flexible Funding System at Both the State and Local Levels
3. Further Long-Held Principles of Supporting Funding Equity for Students
4. Increase Overall Funding for the System

A. The Issue—Stability and Flexibility of Education Funding

1. Constitutional Earmark on Income Tax limits the state's ability to balance spending needs & smooth volatility
 - Funding with a volatile revenue source means education funding loses ground during recessions
 - Guaranteed revenue source does not equate to guaranteed spending
2. Low correlation (approx. 30%) of Education Fund revenue (Income Tax) to public education spending (See Figure 1)
3. Relatively flat public education spending when adjusted for inflation (See Figure 2)

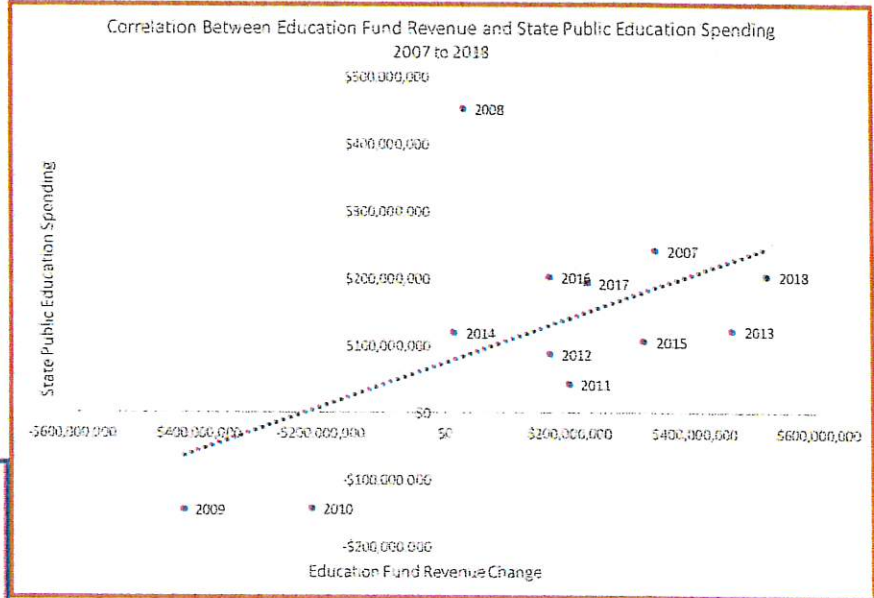


Figure 1

THE QUESTION:

HOW CAN THE STATE PROVIDE STABLE, FLEXIBLE, AND EQUITABLE FUNDING SECURITY FOR PUBLIC EDUCATION?

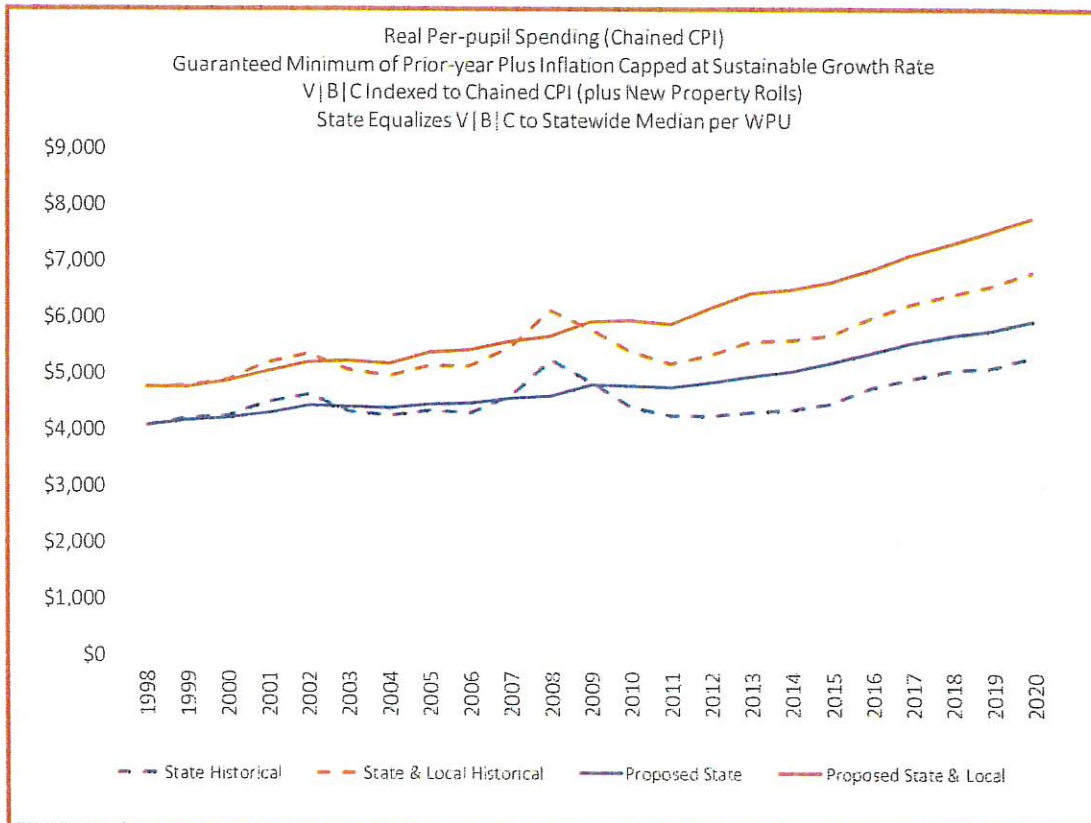


Figure 2

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B. The Plan—Stabilize & Enhance Funding Into the Future

Local Property Tax

1. Index Voted, Board, and Capital Property Tax revenue (See Figure 3) for inflation
 - Use chained CPI (Est. @ 1.83%)
(Indexing explained in Figure 4)
 - Amount = \$18.6m, growing to \$97.7m
 - Exempt inflation adjustment from statutory Truth-in-Taxation requirements
 - Property Tax is a stable revenue source

State Commitment

1. The State Commitment = annual inflationary adjustment at a minimum and a sustainable growth rate at a maximum.
 2. State funding to equalize new Indexed Revenue to median amount/WPU (See Figure 3)
 - Amount = \$5.5m, growing to \$31.8m
(Figure 2 also shows the difference between Actual Revenue and Potential Revenue had proposed indexing and state equalization been in place since 1998)
 3. Continue annual state funding for student enrollment growth & inflationary adjustment (@ chained CPI)
 - Amount = \$50.0m (EG) + \$84.0m (Inflation) - annual EG & WPU adjustments include certain "Related - Below-the-Line" programs like at-risk students, transportation, etc. Inflationary adjustment may include increasing the WPU value, discretionary program increases, new funding items, etc.
- Expand the statutory authorized use of the Education Fund Rainy Day Account to include an ongoing revenue component to fund student enrollment growth costs and the inflationary adjustment in an economic downturn
 - Plan details & required constitutional or statutory changes are still in discussion

New Funding Estimates	Amounts (in Millions)	
	Year 1	Year 5
Local: Inflation Adjusted Property Tax	\$18.6	\$97.7
State: Equalize New Local to Median/WPU	\$5.5	\$31.8
State: Continue Annual Enrollment Growth	\$50.0	\$50.0
State: Inflationary Adjustment	\$84.0	\$84.0
Total	\$158.1	\$263.5

*All amounts based on estimates for 2019-23. Actual amounts may vary depending on implementation date and future changes.

Figure 3

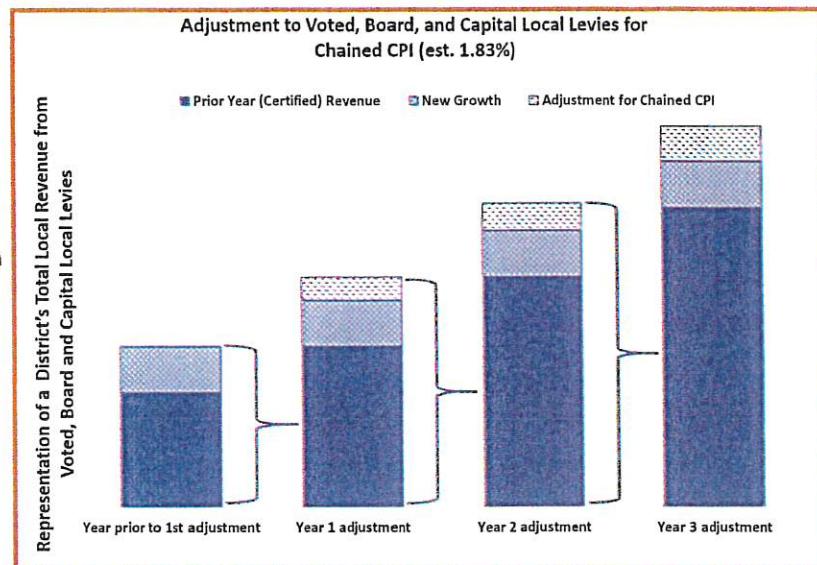


Figure 4

C. The Plan—Broaden State and Local Flexibility

1. Local Flexibility - New Funding
 - New indexed Property Tax Revenue discretionary to Local Boards - any changes above the index must be approved through Truth-in-Taxation
 - Unrestricted state equalization funding
2. Local Flexibility - Existing Funding
 - Allow Local Boards to exceed Board or Capital Levy above rate cap, but not exceed new combined rate cap
 - Caps: Board = 0.0025 | Capital = 0.003 | Combined = 0.0055
 - Adjustments that exceed the current combined rate but under the statutory cap must be approved through Truth-in-Taxation
3. State Flexibility - Adjust Constitutional Income Tax Earmark (in discussion)

D. The Plan—Equalize New Indexed Property Tax Revenue

1. Fully Equalize New Indexed Property Tax Revenue (Figures 5 & 6)
 - Districts retain all Property Tax Revenue
 - New state funding equalizes "low" revenue/WPU districts to the median
 - Revenue "above" median/WPU factored into district local contribution to Basic School Program (WPUs)
 - State funds "saved" from higher total local contribution to Basic School Program (WPUs) used to increase per WPU revenue from indexing for all districts
2. Statutory Recapture Provisions for the Basic School Program remain

D. Continued—Equalization Charts

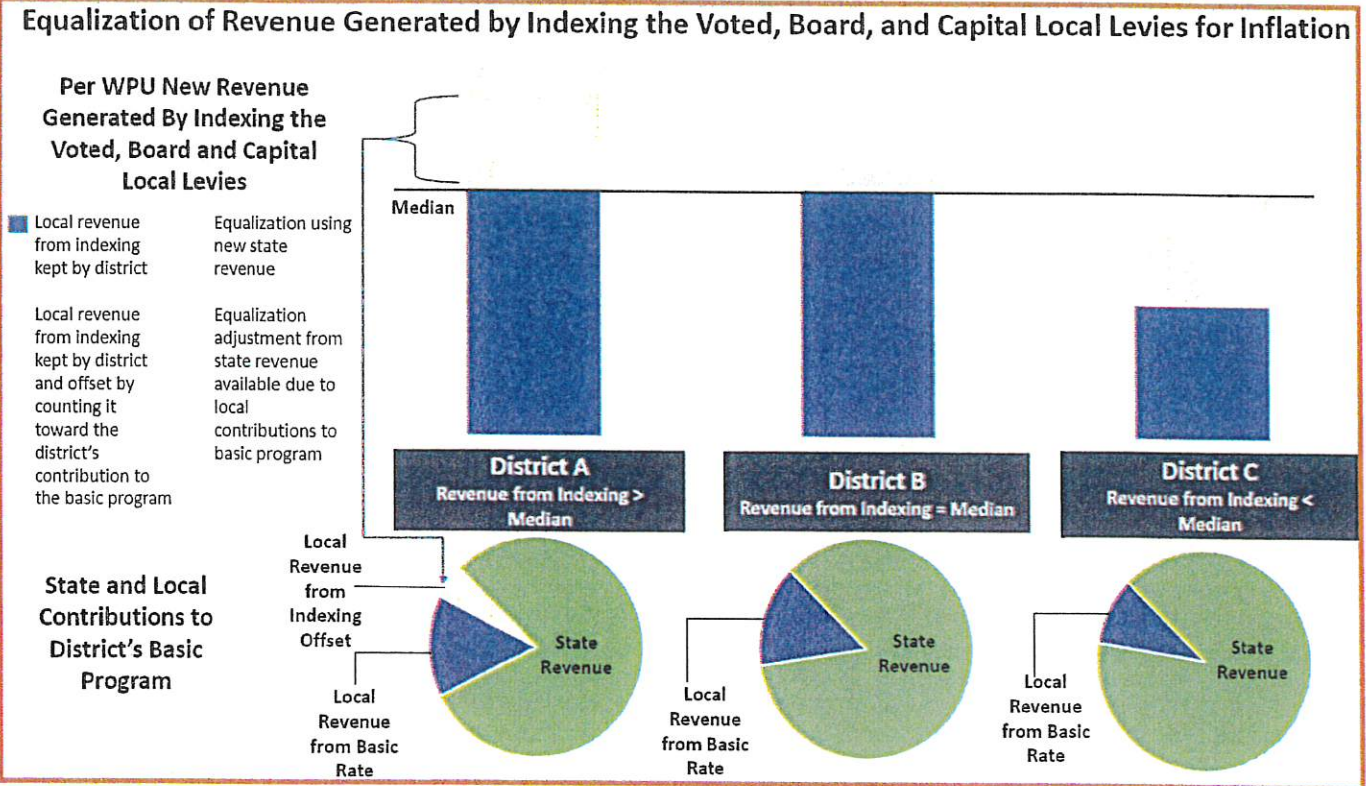


Figure 5

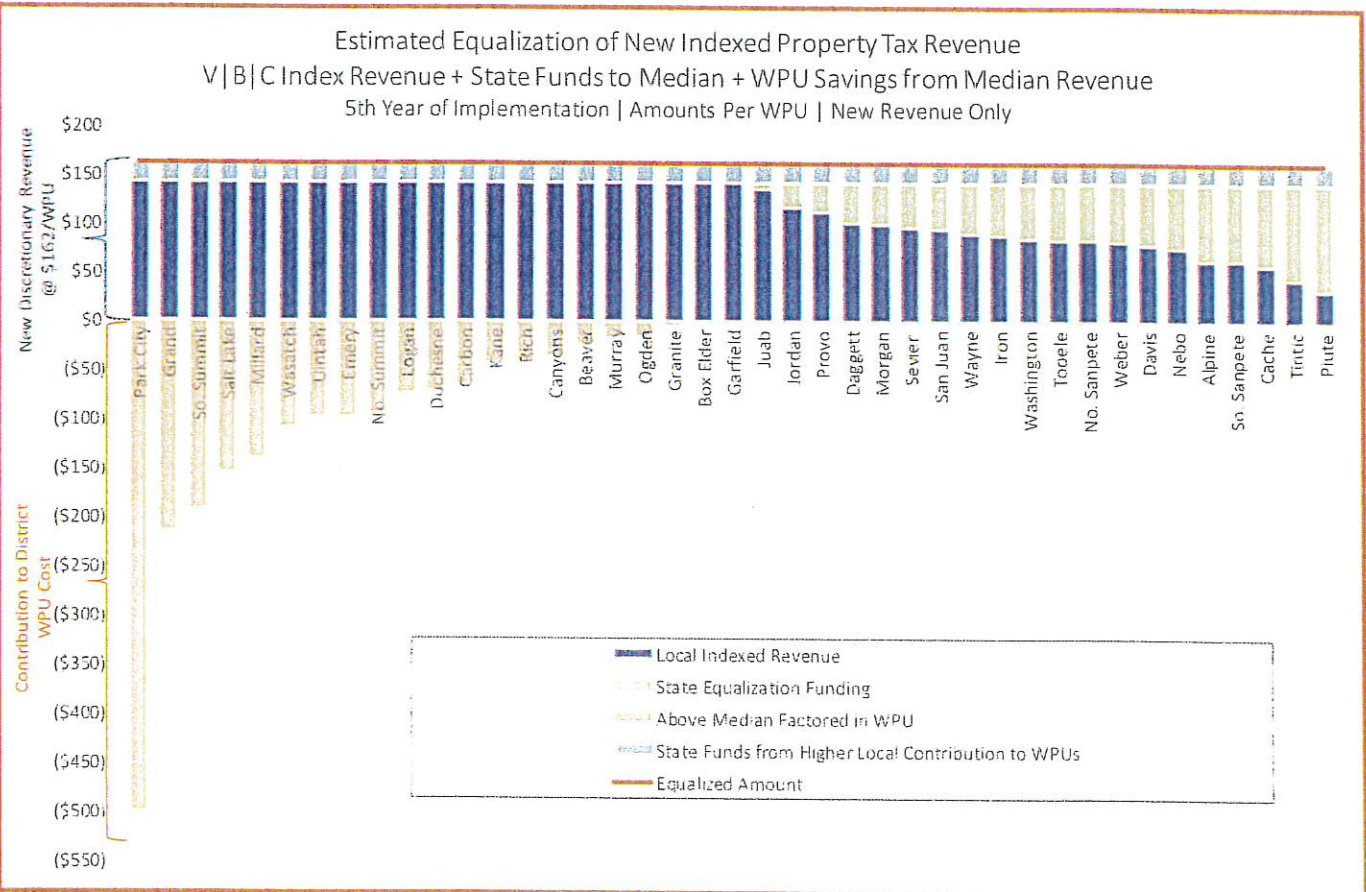


Figure 6

Utah Constitutional Language

*Is it possible to create a **STRONGER** constitutional guarantee that would benefit public education in Utah?*

Current Language

Article XIII, Section 5, Subsection 5, of the Utah Constitution currently reads:

“All revenue from taxes on intangible property or from a tax on income shall be used to support the systems of public education and higher education as defined in Article X, Section 2.”

This language creates a dedicated source for our funding but does not guarantee an appropriation of those dedicated funds.

Possible New Language

Constitutional attorneys, who have extensive experience with the Utah Constitution, have suggested that the following could be inserted as a new Section 6, in Article X of the Utah Constitution:

“In order to ensure that funding for public education grows annually to protect the needs of Utah’s children, and notwithstanding any other provision of this Article X, the Legislature shall appropriate for the support of the State’s public education system, as defined in the first sentence of Article X, section 2 of this constitution, for each fiscal year an amount from all state sources that is not less than the amount appropriated for public education in the prior fiscal year, adjusted for inflation by the United State Consumer Price Index for the current fiscal year, plus enrollment growth.”

*This language would create a guaranteed annual **appropriation** for public education.*

Is a constitutionally guaranteed annual appropriation, as set out in the new language, superior to the constitutional dedication of a revenue source as defined in the current language?



Forget Everything You Know About Security.

See how Drift Net Securities reinvented it with the
KnowWhere Campus Safety System.

What is the whole point of a security system in the first place?

**To protect
your assets.**

How can you protect your assets, if you don't know where they are?

KnowWhere Campus Safety and Emergency Management System

The KnowWhere Campus Safety System a hardware and software solution for school administrators and first responders who are responsible for school safety concerns and accountability for students on campus. Our product is the first of its kind to integrate indoor geospatial information with threat sensors and imaging to give school's the ability to **know where students are on campus, identify threats early, respond immediately, and provide actionable information to first responders in an emergency: all in real-time.**

The Hardware

KW-PODS

We install KW-PODS throughout the entire campus to make sure you have no blind spots inside or outside.

SMART CAMERAS

SMART AUDIO

ONBOARD POWER

THREAT SENSORS

The Software

KW-CONTROL

You interact with the system through KW-CONTROL which is available for unlimited download on mobile or desktop devices. We provide one mobile control center for each school.



FEATURES KW-CONTROL

KW- CONTROL

Contextualized Information

Information is displayed contextualized by a 2D and 3D view of the inside and outside of the school.

KW-PEOPLE MANAGEMENT

Know where people are

The system allows you to know how many people are in each room and area of the campus both inside and outside.

KW- LOCKDOWN or EVACUATION

Manual Lockdown and Evacuation Capabilities

Lockdown the whole campus or specific areas of the campus in 3 seconds from your phone or directly from KnowWhere using custom or pre-set messages.

KW- VISITOR

Keep track of visitors

Check-in visitors just by scanning their ID. KnowWhere checks the visitor against 3 Federal databases. Using KnowWhere you can then track the visitor in the school, set location and time parameters and alerts, and generate an alert if they take off their badge.

KnowWhere

Emergency Management Features

KW-Threat Detection

Early warning is necessary in order to intervene before a situation escalates. The system is constantly searching for threats on campus including:

- + Dangerous Objects (such as guns and knives)
- + Vandalism
- + Fights
- + Airborne Contaminants (gas, CO₂, ethanol, methanol)
- + Fire (before smoke is detected)
- + Gunshots
 - type of weapon
 - number of shots fired
 - location tracking in real time

**Threats are tracked by the smart cameras
and on the 2D map**

KnowWhere

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When a lockdown is initiated several things happen at once:

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- + Police are notified and real-time information is shared
- + The school is put into lockdown with a visual and audio alert
- + The system verifies that lockdown procedures were followed
- + 2-way communication is opened with first-responders and administration
- + Crisis prompts are sent to help administrators during the lockdown

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KW-After Crisis Response

When the threat is neutralized, KnowWhere can be used to check the status of each area and/or evacuate the school. The school's evacuation routes are pre-programmed for review. Custom instructions can also be given using the speakers on the system. First responders and administrators can then use the other system features to verify where people are and how many people have evacuated or are still in the building.

Because we **KNOW WHERE**, we can make a difference when seconds can mean life or death.

COMPREHENSIVE TOOL KIT

The KnowWhere System keeps everything under one roof so that it works together and is easy and efficient to access and use. Even better, all of those tools are contextualized so that information makes sense and is usable.

SMART AND REAL TIME

The system can be used manually or automatically. This makes sure that in the case of crisis, humans can do what they do best and the KnowWhere System reduces error and picks up the slack.

INFORMATION IS ACTIONABLE

We put information in the hands of the people that need it the most, immediately. KnowWhere leaves no one in the dark; whether it's students, faculty, or first responders, everyone knows where what and who the threat is.

LIMITED RESOURCE IMPACT

We know resources are limited. That's why our system limits the impact. We don't drill holes or run wires to install. We don't use your servers or your wired internet.



KnowWhere Campus Safety System

Your KNOWN defense for the
UNKNOWN offense



Forget Everything You Know About Security.

Get to know the KnowWhere
Campus Safety System

by Drift Net Securities

What is the whole point of a security system in the first place?

The point of a security system is to protect your assets. The most important asset that school administrators are charged with protecting is the students. Our question to traditional security is, how can you protect people if you don't know where they are? The first question asked by dispatch after being notified of a threat is "where are you?". However, many first responders that are called to intervene in a crisis are unfamiliar with school campuses, the layouts of the building, and even the room numbering system. Even if first responders are familiar with the school, human reported data in a crisis can be inaccurate, conflicting, and unusable by first responders.

This lack of information creates confusion in crisis response and increases the amount of time it takes for first responders to intervene in a crisis.

Oftentimes, a crisis can be over in seconds. There are very few historical examples of crisis situations in schools where law enforcement has been able to intervene in a crisis before it is over. This puts the burden of immediate response on administrators, teachers, and students. With limited information on where a threat is, what it looks like, and who is in the most immediate area of the threat, it is almost impossible for people experiencing the crisis to make informed decisions on how to respond. The current response capabilities of schools put students, teachers, and administrators at risk because of this lack of information.

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We developed the KnowWhere Campus System in response to the information gap experienced by administrators and first responders. With the KnowWhere System, administrators and first responders now have the information they need to make decisions in a crisis situation with speed and precision.

The FBI recommends that in an active shooter situation we follow the "RUN, HIDE, FIGHT" rule. With the KnowWhere System, now we know where to run and where to hide, and first responders know who to fight.

Quick Facts KnowWhere Campus Safety System

**All upgrades for the hardware and software are
always included for free**

**All schools are charged at a flat rate for the entire
system with no hidden fees**

**All schools are charged at a flat rate for the entire
system with no hidden fees**

We don't run wires or drain the school's power

**The resource impact for the school for everyday
use of the system is almost non existent**

**Everything is handled by our team, from
installation to maintenance**

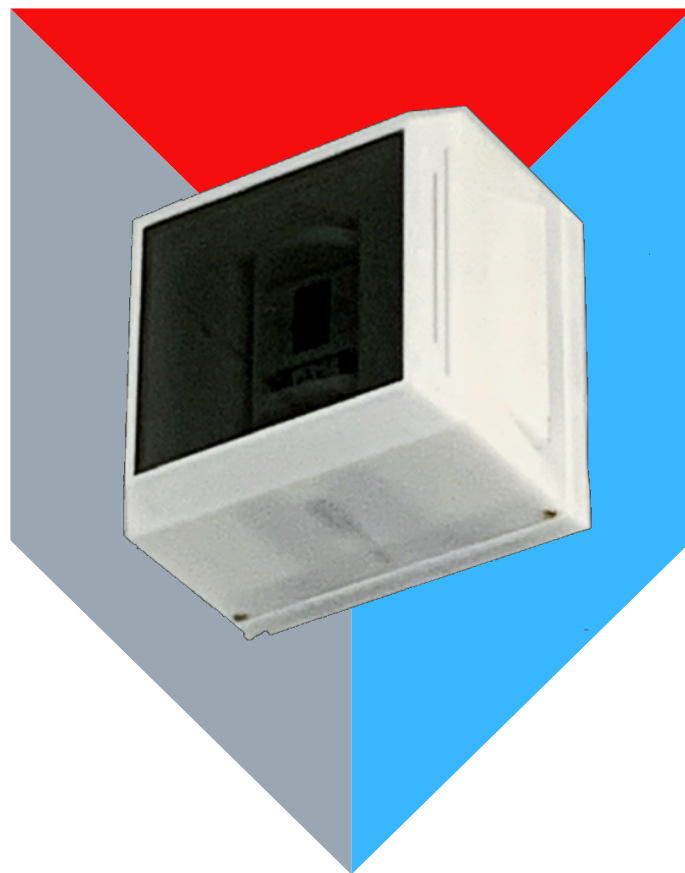
The Hardware

KW-PODS

We install KW-PODS throughout the entire school property, both inside and outside (except for private areas such as bathrooms). This means that now administrators have no blind spots in the campus oversight.

To install the KW-PODS, we do not run wires or tap into the school's power. Our internal team handles all of the installation and maintenance for the hardware at no additional cost to the schools. We also always guarantee free upgrades to the hardware so every school always has the top of the line equipment.

KW-POD



The Hardware

KW-PODS

Technical Specification of the KW-POD

SMART CAMERAS:

- Help identify threats
- Location specific recording capabilities
- All footage is stored for 90 days longer. Footage can be downloaded to local servers.
- FPS determined by user in settings
- Pan, Tilt, Zoom capabilities
- Night Vision

SMART AUDIO:

- 2 way intercom system
- Location specific broadcasting
- Alerts and bells
- Custom and Pre-programmed messaging
- Text to speech capabilities
- Direct speech capabilities

CONNECTIVITY:

- WiFi (2.4 GHz and 5 GHz)
- Onboard Cellular 3G
- Bluetooth
- Long Range RFID

POWER:

- Onboard power

THREAT SENSORS:

- KW-PODS detect threats with several types of onboard threat sensors overlaid with Artificial Intelligence

UPGRADES:

- Always included

SIZE:

11cm x 12cm x 7cm

The Software

KW-CONTROL

Administrators and First Responders interact with the KnowWhere System using KW-CONTROL. This can be accessed as an application on mobile devices and desktop computers. For school administrators, we provide a Mobile Control Center with KW-CONTROL. For First Responders, they access the system only during a crisis when it is pushed to their consoles by dispatch. The software features an interactive 3D and 2D map of the school that our team customizes using the school schematics and Google imaging.



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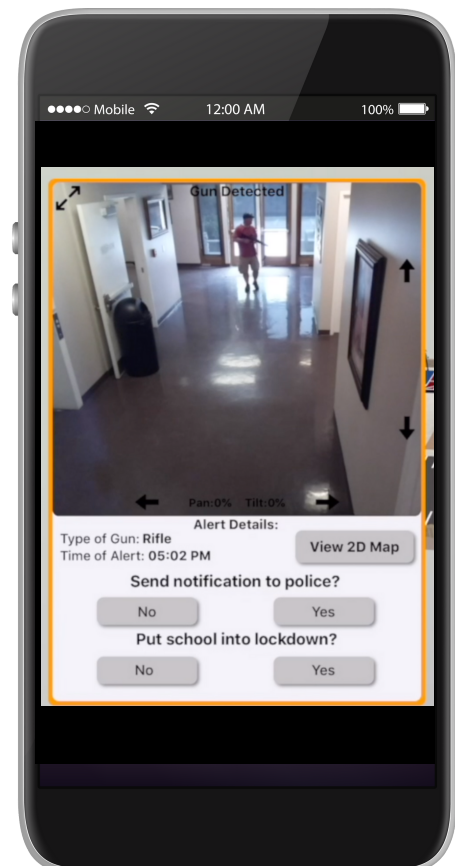
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Pricing

Hardware, installation, software, service, and upgrades are all included in the flat yearly rate of the system.

Elementary Schools

\$395/month per school - \$4,740/ year

Middle/ JR High Schools

\$795/month per school - \$9,540/ year

High Schools

\$995/month per school - \$11,940/ year

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School Requirements

WiFi

Schools using the KnowWhere Campus Safety System need to have WiFi capabilities of at least 100MBPS. The impact of the system running KW-Lookout settings (standard usage settings as described in the system features) has an extremely low impact on the school's network.



KnowWhere Campus Safety System

Your KNOWN defense for the
UNKNOWN offense

School District or Charter School

Wayne

NOTE: Please break additions by school out individually - one line per addition.

Date: 2/24/2010

* If a survey has been performed please indicate the type as follows: R = Rapid Visual Screening, A = ASCE 31 through the American Society of Civil Engineers, O = Other type of survey/review, if other is used explain in the Comments/Explanation cell(s), for example full structural review was performed, roof structure review only, etc.

School/ Facility Name	School/ Facility Address	Type of Project	Year of Const.	Square Footage	Estimated # of Building	Seismic Improvements/ Modifications	Survey Type*	Comments/ Explanation
District Office	79 N 100 W Bicknell, UT 84715	New	1948	8,300	6	None	R	Building was donated to the District in 1992 by the LDS Church
Wayne High School	265 N 400 W Bicknell, UT 84715	New	1955	14,769	185	None	R	
		Addition	1985	29,101	Capacity 800	Seismic Included in Design	R	Addition of a gymnasium, kitchen, classrooms, and shop
		Addition	1996	9,942	Capacity 425	Seismic Included in Design	R	Addition of an Auditorium
		New	2000	7500	Included in the 185	Seismic Included in Design	R	Addition of a Vocational Building
		Remodal	2008	2430	Included in the 185	Seismic Included in Design	R	Metal shop building erected in 1972 remodeled into Art building
Wayne Middle School	75 W Center Bicknell, UT 84715	New	1957	6,750	142	None	R	
		Addition	1972	15,289	Capacity 800	Seismic Included in Design	R	Addition of a gymnasium
		Addition	1991	7,740	Included in 142	Seismic Included in Design	R	Addition of classrooms
		New	1939	2880	Included in 142	None	R	Building was donated to the District in 1965 by the LDS Church
Loa Elementary School	34 S 100 E Loa, UT 84747	New	1953	14,739	266	None	R	
		Addition	1985	7,191	Included in the 266	Seismic Included in Design	R	Addition of a multi-purpose room and lunchroom
		Addition	2000	5,088	Included in the 266	Seismic Included in Design	R	Addition of classrooms
Hanksville Elementary	42 S Center Hanksville, UT 84734	New	1958	3,215	40	None	R	
		Addition	1978	4235	Included in the 40	Seismic Included in Design	R	Addition of multi-purpose room and lunchroom
		Addition	2000	6300	Included in the 40	Seismic Included in Design	R	Addition of classrooms
Bus Garage		New	1991-92	2310		Seismic Included in the Design	R	

Roles and Responsibilities of the School Board, Superintendent and Business Administrator

"What is the role of the Board and what is the role of the superintendent in the operation of the school district?" This is a question often asked and misunderstood by Board members and superintendents.

The age-old statement that the Board sets policy and the superintendent administers that policy would seem to indicate a clear dividing line between the respective roles. That distinction, however, is not always so clear nor is it one upon which everyone involved agrees.

Board members are usually "doers"; they operate businesses, they run homes, they buy supplies. "Doers" often find it hard to look at the big picture and make decisions that cause other people to "do" the job. Many times they are tempted to get in and "do" the job themselves. Conflicts arise when the Board and the superintendent have not defined their specific roles within the district.

Because the needs of a district vary and leadership and management styles vary, the real need in each district is for the board and superintendent to decide what each is to do and establish proper policies and procedures that will lead to the performance of those duties.

As they make decisions and find themselves involved in the business of the district, board members should ask themselves: "Am I providing leadership to the superintendent and staff, and establishing policy for the district or have I stepped into the role of administrator?"

Superintendents should ask themselves: "Am I providing leadership to the board, in pointing out areas where policy is needed, or am I usurping the Board's responsibility by establishing policy? Worse yet, am I forcing the board to make administrative decisions because I don't want to take the responsibility?"

Keeping roles clear and communication open is the key to good Board and superintendent relationships.

Roles/Responsibilities	School Board	Superintendent	Business Admin
1. General	Governs the District	Advises the Board – Manages the District	Oversees business operations
2. Policy	Adopts	Suggests and Implements	Suggests and Advise
3. Board Meetings	In charge of	Serves as resource	Serves as board secretary and resource
4. Budget/Finance/Audits	Adopts and monitors	Oversees and Monitors	Prepares, administers, and monitors and reports
5. Instruction/Curriculum	Establishes criteria, approves, and monitors	Recommends, oversees staffs' efforts	Monitor budget and resource allocation
6. Personnel	Establishes criteria, approves or rejects	Oversees interviews, recommends, hires, evaluates, promotes, trains and disciplinary actions	Assists in recruiting, hiring, training, supervising, and evaluating staff
7. Community Relations	Creates a positive image for district	Creates a positive image for district, directs communications	Creates a positive image for the district, advises on strategies
8. Labor Relations	Provides guidelines, ratifies contracts	Monitors process within guidelines	Reviews and Advised on DOL and Utah laws
9. Student Services	Adopts policies for care and control	Recommends, implements, directs	Monitors resources
10. Facilities/Food Service /Transportation	Develops policy on use.	Implements policy, monitors, writes procedures, makes recommendations	Supervises district implementation

1 - GENERAL AREAS

SCHOOL BOARD

1. Establishes rules and policies for the governance of the school district.
2. Approves a planning process to include stakeholders in developing a comprehensive plan for student achievement.
3. Invests the superintendent with those powers and duties in accordance with board policy and state and federal laws.
4. Requires professional leadership from the superintendent.
5. Participates in educational conferences, workshops, training, and professional organizations.

SUPERINTENDENT

1. As the chief executive officer of the Board the superintendent is responsible for implementing board policies and directives.
2. Recommends a comprehensive planning process for student achievement.
3. Coordinates the operation of the schools, supervision of the instructional programs, and management of district personnel.
4. Provides educational leadership to the Board, staff, students, and community.
5. Identifies needs of the district and reports them to the Board.
6. Keeps the Board aware of statewide and national educational developments and changes.
7. Continually upgrades his/her professional knowledge and qualifications through membership and participation in professional associations, conferences, and workshops.

BUSINESS ADMINISTRATOR

1. Maintains a well-organized, efficient, effective professional Board and Business Office.
2. Periodically reviews and reorganizes staff duties in the Board/Business Office to meet district needs and to take full advantage of staff members' special competencies.
3. Representing the interests and directives of the Board, meets and confers with non-instructional employee groups and representatives.
4. Supervises and evaluates the performance of non-instructional staff members under his/her authority.
5. Develops and maintains staff morale and loyalty to the organization.
6. Organizes the staff so that appropriate decision-making may take place at various levels.

2 - POLICY

SCHOOL BOARD

1. Clarifies for the superintendent the intent of the Board and actions necessary for implementation of Board policy.
2. Reviews and evaluates Board policies on an ongoing basis.

SUPERINTENDENT

1. Acts as advisor to the Board on areas needing policy development or revision.
2. Drafts written policy and provides the Board with necessary data and information for policy adoption.
3. Identifies policy areas that the Board should revise, rewrite, or repeal as needs of the district or laws and rules change.

BUSINESS ADMINISTRATOR

1. Maintains a current, up-to-date manual of adopted policies.
2. Develops rules and procedures necessary to implement the Board's policies.

3 - MEETINGS

SCHOOL BOARD

1. All duties imposed upon the Board are performed at a public board meeting.
2. The Board refrains from misuse of the executive session provisions as defined in the Public Meeting Law.
3. The Board establishes, through policy, the operational guidelines or practices for meetings.
4. The Board chair, in consultation with the superintendent, develops the meeting agenda.
5. The Board identifies, for the superintendent, the information needed for decision making.
6. Board members receive their agenda materials in adequate time for study before scheduled Board meetings.

SUPERINTENDENT

1. Serves as an advisor to the Board during regularly scheduled meetings.
2. Assures compliance with all legal requirements relative to the posting of notices and maintenance of meeting records.
3. Identifies areas of business which the Board should address at meetings.
4. Prior to meetings, provides Board members with sufficient information for decision making.
5. Implements Board decisions and instructions developed at meetings.
6. Assures that Board meetings, including executive sessions, meet the requirements of the law.

BUSINESS ADMINISTRATOR

1. Gives public notice and attend all meetings of the Board of Education as ex-officio member, including special meetings, executive meetings and in-service activities of the Board that must be coordinated.
2. Keeps full and accurate minutes of all meetings of the Board and send a copy of such minutes to each member of the Board and other persons, offices, agencies, etc., in accordance with Board policy.
3. Assists in the preparation of agendas, setting forth all known items of business to be considered at Board meetings and have agendas delivered to Board members prior to the meeting whenever possible.
4. Publishes all legal notices concerning district business.
5. Reports the total appropriations and expenditures of Board funds; prepare public and legal bid notices of the same and ensure the timely payment of all vouchers.
6. Serves as custodian of all securities; documents, title papers, books of records and other papers belonging to the Board; collect tuition fees and other monies due to the Board.

7. Coordinates and performs all functions related to annual and special elections and budget votes and other referenda.
8. Ensures Board compliance with all by-laws of the Board and pertinent statutes, regulations, and policies.

4 - BUDGET/FINANCE

SCHOOL BOARD

1. Establishes priorities for the financial management of the district.
2. Approves the decision to ask the voters to pass a supplemental levy.
3. Provides the superintendent with the Board's priorities in the development of the budget.
4. Explores with the district auditor the internal controls of the district.
5. Reviews the budget on a monthly basis and makes adjustments as needed. 6. Reviews and approves the monthly bills.

SUPERINTENDENT

1. Serves as the budget as the budget officer for the district.

BUSINESS ADMINISTRATOR

1. Prepares a detailed budget based on the Board's priorities and parameters.
2. Presents a budget to the board and/or budget committee for consideration and approval.
3. Makes a Recommendation to the Board about the need for and the amount of a supplemental levy.
4. Administers the budget assuring that the expenditures of district funds are within the legal requirements of the budget.
5. Acts as a resource to the board within the framework of the district audits.
6. Supervises the overall activities relating to the operation of an effective insurance program.

BUSINESS ADMINISTRATOR

1. Develops and maintains an efficient and timely system for the administration of the Debt Service Account of the school district.
2. Demonstrates a working knowledge of New Jersey law and applies this knowledge in all professional endeavors.
3. Ensures that payroll requirements meet time lines and mandates.
4. Sets procedures to ensure that all required reports are filed in a timely and correct manner.
5. Plans and administers a highly productive investment program.
6. Develops and maintains efficient and effective purchasing procedures in conformance with school needs and legal requirements.
7. Assists the Superintendent in the preparation of the annual budget with accurate and complete information and analysis in the area of non-instructional services, supplies and equipment.

5 - INSTRUCTION

SCHOOL BOARD

1. Establishes educational philosophy, goals, and objectives for the instructional program of the district.
2. Adopts and/or changes standards and instructional programs as necessary or as recommended by the superintendent.
3. Regularly reviews student achievement data.
4. Reports to the community the status of education in the district.
5. Identifies and adopts graduation requirements.
6. Periodically requests reports from professional staff relative to assessments and instructional programs.

SUPERINTENDENT

1. Provides leadership to the Board and staff in the continuous development, implementation, and evaluation of the instructional program.
2. Recommends appropriate graduation standards and methods to measure their attainment.
3. Assigns staff to instructional areas and informs the Board.
4. Regularly schedules presentations and reports by staff on various segments of assessments and instructional programs as requested by the Board.
5. Recommends and implements policy on selection of instructional materials and equipment.

BUSINESS ADMINISTRATOR

6 - PERSONNEL

SCHOOL BOARD

1. Employs certificated and classified staff members based on the recommendation of the superintendent.
2. Promotes good working relations with staff through the district's chain of command.
3. Adopts policy on evaluation of personnel.
4. Receives and acts on personnel recommendations from the superintendent.
5. Conducts an annual evaluation of the superintendent.

SUPERINTENDENT

1. Recommends to the Board the employment or dismissal of all certificated and classified staff.
2. Responsible for the supervision of all employees of the district.
3. Establishes job descriptions for all positions.
4. Serves as the Board's liaison with staff.
5. Fosters good working relationships with staff members.
6. Develops a systematic plan for evaluating the performance of all district personnel.
7. Delegates authority to staff members, as appropriate.
8. Conducts evaluations of administrators under his/her supervision.

BUSINESS ADMINISTRATOR

1. Works cooperatively to develop and administer an effective recruitment program, personnel placement and promotion, evaluation procedures, orientation and in-service programs for non-instructional personnel.

7 - COMMUNITY RELATIONS

SCHOOL BOARD

1. Represents public education serving as a liaison between the school district and the community.
2. Maintains an awareness of community values, concerns, and interests.
3. Actively participates in programs that build good community relations.
4. Appoints advisory committees when necessary and outlines their responsibilities.
5. Appoints the district's spokesperson(s) to deal with the news media.
6. Channels complaints or grievances through the established channels.

SUPERINTENDENT

1. Informs and interprets school programs and activities to the community.
2. Serves as the Board's liaison with appointed advisory committees.
3. Establishes a working relationship with the news media.
4. Makes recommendations to the Board for resolution of complaints that cannot be resolved at the administrative level.

BUSINESS ADMINISTRATOR

1. Promotes constructive relationships between the school district and the community.
2. Develops and maintains a cooperative relationship with the news media after consultation with the Superintendent.
3. Responds appropriately to problems and opinions of groups and individuals.
4. Works effectively with public and private agencies.
5. Maintains a professional posture to elected officials and community members.

8 - LABOR RELATIONS

SCHOOL BOARD

1. Establishes guidelines and criteria for the salary and benefit discussions process for certified personnel.
2. Reviews offers submitted by the Union and makes counter offers.
3. Ratifies the final Master Agreement

SUPERINTENDENT

1. Provides factual data to the Board about the implications of salary and benefit increases and staffing considerations.
2. Assists with negotiations by sitting at the negotiating table.
3. Provide the Board with all offers being presented by the Union.
4. Administers contracts the Master Agreements as appropriate.

BUSINESS ADMINISTRATOR

1. Prepares budgetary analyses for association
2. Works to develop staff morale and loyalty to the organization
3. Treats all personnel fairly, without favoritism or discrimination while insisting upon the performance of duties

9 - STUDENT SERVICES

SCHOOL BOARD

1. Adopts policies for provision of student services including admission, attendance, activities, rights and responsibilities, discipline, and welfare.
2. Adopts policies necessary to assure the safety and health needs of students.

SUPERINTENDENT

1. Recommends and implements policies and rules to maintain adequate services and control of students.
2. Develops and implements procedures to deal with health and safety emergencies.
3. Provides for the direction and supervision of student activities.

BUSINESS ADMINISTRATOR

- 1.

10 - FACILITIES, TRANSPORTATION, and FOOD SERVICES SCHOOL BOARD

SCHOOL BOARD

1. Adopts policies governing use of public buildings, grounds, and equipment.
2. Prioritizes construction and/or building renovation needs of the district.
3. Approves the decision to ask the votes for a Bond and/or Levy for facility needs.
4. Adopts policies to provide for student transportation needs.
5. Adopts policies to provide for food services.

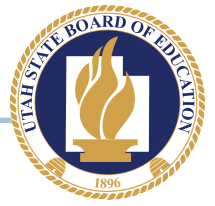
SUPERINTENDENT

1. Provides for the upkeep of facilities and maintenance of equipment.
2. Prioritizes long-range plans for preventive maintenance of buildings, grounds, and equipment.
3. Makes a recommendation to the Board about the need for, and the amount of a Bond and/or Levy for facility needs.
4. Recommends and supervises the public use of buildings, facilities, and equipment.

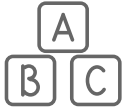
BUSINESS ADMINISTRATOR

1. Directs the implementation of all building programs and prepares projections of future needs.
2. Supervises the transportation of the district, assigning staff as appropriate.
3. Supervises the food services program, assigning staff as appropriate.
4. Develops and administers an effective district-wide maintenance and facility program and, in cooperation with the building principal, plans and directs a district custodial program including after-care program.
5. Develops and administers an efficient and cost-effective program for the use of school facilities.
6. Develops and administers an efficient and effective pupil transportation service which is in conformance with legal and budgetary requirements.
7. Plans, develops and administers a cafeteria service which is efficient, effective and in compliance with State and Federal regulations.
8. Develops and administers a program of inventory control district-wide and the establishment of insurable value of buildings and contents for insurance purposes.
9. Maintains and administers an effective risk-management insurance program which is cost-effective providing the greatest protection for Board properties and which responds to legal requirements.

Plans and administers effective and efficient real estate management programs for sites, acquisitions and sales, rentals, leases, rights-of-way and easements in conformance with legal requirements.



GOALS



Early Learning:
Each student starts strong through early grades with a foundation in literacy and numeracy



Personalized Teaching & Learning:
Each student and educator has access to personalized teaching and learning experiences



Safe & Healthy Schools:
Each student learns in a safe and healthy school environment



Effective Educators & Leaders:
Each student is taught by effective educators who are supported by effective school leaders

2022 Targets

We are tracking progress toward achieving our vision using the following outcome measures. As a system, we must accelerate our pace of improvement if we expect to reach our ambitious 2022 targets.

Score Card	3rd Grade Literacy	English Language Arts Proficiency	Math Proficiency	Science Proficiency	High School Graduation	ACT \geq 18	Readiness Coursework
2022 Target	65.5%	64.1%	66.5%	67.1%	90.1%	77.2%	87.0%
2018 Rate	48.6%	46.9%	49.2%	50.9%	87.0%	63.5%	81.0%
Met 2018 Interim Target	✘	✘	✘	✘	✔	✘	✘
Trend	↓	↑	↑	↑	↑	↓	↑

In addition to setting statewide targets, we have set targets for each student group, including students who are economically disadvantaged, students who are learning English, students with disabilities, and students who identify as racial minorities. Significant gaps exist between these student groups and their peers. Visit schools.utah.gov/board/utah/strategicplan for student group performance and data sources and definitions.

OUR VISION

Upon completion, all Utah students are prepared to succeed and lead by having the knowledge and skills to learn, engage civically, and lead meaningful lives.

MISSION

The Utah State Board of Education leads by creating equitable conditions for student success: advocating for necessary resources, developing policy, and providing effective oversight and support.

Strategies



Early Learning

- 1A: Promote high-quality instruction in every early grade classroom
- 1B: Increase optional access to high-quality extended day kindergarten programs
- 1C: Increase optional access to high-quality preschool
- 1D: Increase engagement of families with young children in early learning experience



Effective Educators & Leaders

- 2A: Support districts and schools in providing effective mentoring for beginning educators and leaders
- 2B: Assist districts and schools in providing continuous personalized professional learning for each educator and leader
- 2C: Evaluate and support educator preparation programs in meeting requirements established by the Board while providing room to innovate
- 2D: Lead in changing the perception of teaching as a profession
- 2E: Promote equitable access to highly effective teachers
- 2F: Increase the supply of transformational school leaders across the state



Safe & Healthy Schools

- 3A: Support districts and schools in creating and maintaining conditions for safe and healthy learning environments
- 3B: Increase adoption of evidence-based student health and wellness practices
- 3C: Build capacity of educators and other stakeholders to meet students' mental, emotional, and social needs







Personalized Teaching & Learning

- 4A: Empower USBE, educators, parents, and students with access to timely, useful, safeguarded data
- 4B: Support LEAs in providing a personalized learning plan for each student
- 4C: Increase access to qualified school personnel to design personalized learning plans in partnership with teachers, students and families
- 4D: Promote new school system models for personalized learning implementation

Wayne School District

Board of Education

Goals & Strategies

 <p>Early Learning Each student starts strong through early grades with a foundation in literacy and numeracy.</p>	 <p>Personalized Teaching & Learning Each student and educator has access to personalized teaching and learning experience.</p>
 <p>Safe & Healthy Schools Each student learns in a safe and health school environment</p>	 <p>Effective Educators & Leaders Each student is taught by effective educators who are supported by effective leaders.</p>

Early Learning

1A: Promote high-quality instruction in every K-3 classroom.

1B: Continue high-quality extended day kindergarten programs for all students.

1C: Continue to provide high-quality preschool.

1D: Increase engagement of families with young children in K-3 learning experience.

Effective Educators and Leaders

2A: Support district and schools in providing effective mentoring for beginning educators and leaders.

2B: Assist district and schools on providing continuous personalized professional learning for each educator and leader.

2C: Promote positive perception of teaching as a profession.

Admissions and Attendance: *Eligibility and Admissions Requirements*

Minimum Age—

Except as provided for in Policy FBAB, Military Children, the District may enroll children in school who are at least five years of age before September 2 of the year in which admission is sought.

[Utah Code § 53G-4-402\(6\) \(20198\)](#)

Student Residency (Parent or Guardian Resides in Utah)—

The ~~D~~istrict of residence of a minor child whose custodial parent ~~or legal guardian~~ resides in Utah is:

1. The ~~S~~chool ~~D~~istrict in which the custodial parent ~~or guardian who has legal custody of the child~~ resides; or
2. The District in which the child resides;
 - a. While in the custody or under the supervision of a Utah state agency, [local mental health authority, or substance abuse authority](#);
 - b. While under the supervision of a private or public agency authorized to provide child placement services by the state of Utah;
 - c. If the child is married or has been determined to be an emancipated minor by a court of law or authorized administrative agency;
 - d. The child resides in the District while living with a responsible adult resident of the District who has been designated as the child's custodian through a durable power of attorney as provided for in this policy and the District has been determined to be the child's district of residency as provided for in "Alternative District of Residency" below; or
 - e. The child is receiving services from a health care facility or human services program (as defined by [Utah Code § 26-21-2](#) and [Utah Code § 62A-2-101](#)) and the District has been determined to be the child's district of residency as provided for in "Alternative District of Residency" below.

[Utah Code § 53G-6-302\(1\), \(2\) \(20198\)](#)

[Utah Admin. Rules R277-621 \(January 9, 2018\)](#)

A "responsible adult resident" is an individual who is 21 years of age or older who is a resident of this state and is willing and able to provide reasonably adequate food, clothing, shelter, and supervision for the child.

[Utah Code § 53G-6-303\(1\) \(20198\)](#)

Alternative District of Residency—

Procedure

When a student's parent or legal guardian resides in Utah but not within the District, and the student resides in the District, the parent or legal guardian may request a determination that the District is the student's alternative district of residency by filing a written request with the District for that determination. The written request shall demonstrate that:

1. the child's physical, mental, moral or emotional health will be best served by considering the child to be a resident for school purposes;
2. exigent circumstances prevent the case from being considered under the procedures provided for in this policy for interdistrict transfers (see "Open Enrollment" for Utah Resident Students," below); and
3. considering the child to be a resident of the District will not violate any other law or rule of the State Board of Education.

[Utah Admin. Rules R277-621-3\(1\) \(January 9, 2018\)](#)

[Utah Code § 53G-6-302\(2\)\(b\)\(iii\), \(iv\) \(2019~~8~~\)](#)

For alternative district requests, the District designates the District Superintendent as its review official.

Upon receipt of an alternative district request, the review official shall review the request in light of the requirements set forth above and within 10 business days make a recommendation to the Board of Education (or its designee) on whether the student should be treated as a resident of the District.

[Utah Admin. Rules R277-621-3\(2\) \(January 9, 2018\)](#)

The Board of Education (or its designee) shall review the request and the recommendation and determine, based on the criteria set forth above, whether to grant or deny the request. The decision shall be in writing and shall set for the reasons for approval or denial in accordance with the criteria.

[Utah Admin. Rules R277-621-3\(5\) \(January 9, 2018\)](#)

If the request is denied by the Board of Education, the student or parent may appeal the denial to the State Superintendent within 10 business days. The State Superintendent will rule on the appeal within 10 business days.

[Utah Admin. Rules R277-621-3\(6\) \(January 9, 2018\)](#)

Requirements

Pending a decision on the request, the district of residence of the student's custodial parent or legal guardian is responsible for the student's education services. If the request is approved, the District shall immediately enroll the student and assume responsibility for providing educational services to the student.

[Utah Admin. Rules R277-621-3\(3\), \(4\) \(January 9, 2018\)](#)

If the request is approved and the student qualifies for services under IDEA, the District shall conduct an IEP meeting with representation from the District and from the student's prior district (the district of residence of the student's custodial parent or legal guardian).

[Utah Admin. Rules R277-621-3\(7\) \(January 9, 2018\)](#)

The District is not responsible for a student's required transportation between a health care facility or a human services program facility and the District's facility.

[Utah Admin. Rules R277-621-4\(3\) \(January 9, 2018\)](#)

The Board of Education or its designee may periodically re-evaluate the student's eligibility for educational services from the District.

[Utah Admin. Rules R277-621-4\(4\) \(January 9, 2018\)](#)

Students Attending a Private Human Services Program

When the District is established as the alternative district of residence of a student while the student is attending a private human services program, the student is entitled to educational services from the District at District facilities, as determined by the District. The District is not required to provide educational services on site at the private human services program facility unless the District's IEP team determines that on site services are required to meet the needs of the student under federal law.

[Utah Admin. Rules R277-621-4\(1\), \(2\) \(January 9, 2018\)](#)

Student Residency (Parent or Guardian Does Not Reside in Utah)—

A minor child whose parent or legal guardian does not reside within Utah may be considered a resident of the District in which the child lives if it is established to the satisfaction of the local Board that:

1. The child is either married or has been determined to be an emancipated minor by a court of law or authorized state administrative agency;
2. The child was placed and is being supervised by a child placing agency which is authorized by the State of Utah to provide residential or child placement services and the agency is paying the child's tuition and fees to the extent required by [Utah Code § 62A-4a-606](#);
3. The child is in custody or under the care of a Utah state agency;

[Utah Code § 62A-4a-606\(3\) \(2018\)](#)

4. The child lives with a resident of the District who is a responsible adult and whom the District agrees to designate as the child's legal guardian as provided for below; or
5. The District, in its sole discretion may accept a non-emancipated student as a resident of the District if each of the following are demonstrated to the Board's satisfaction:

- a. The child's physical, mental, moral, or emotional health would best be served by considering the child to be a resident for school purposes; and
- b. The child is prepared to abide by the rules and policies of the ~~school~~ ~~ed~~District; and
- c. The person with whom the child resides in the ~~ed~~District has been given authority in a durable power of attorney, as specified below, which the District agreed in its sole discretion to accept; and
- d. One of the following two sets of circumstances exists:
 - i. The child lives with a responsible adult who resides in the District and is the student's non-custodial parent, grandparent, brother, sister, uncle or aunt and the child's presence in the District is not for the primary purpose of attending the public schools; or
 - ii. The child's parent ~~or guardian~~ has moved from the state, and the child resides with a responsible adult who resides in the District, and the child's attendance in the school will not be detrimental to the school or to the District.

[Utah Code § 53G-6-302\(3\) \(20198\)](#)

NOTE: A document issued by other than a court of law that purports to award guardianship to a person who is not a resident of the jurisdiction in which guardianship is awarded is not valid until reviewed by a court of law.

Durable Power of Attorney—

In certain circumstances identified above, a durable power of attorney must be obtained before a child can admitted to attend school within the District. This durable power of attorney does not confer legal guardianship. In order to be sufficient, this durable power of attorney must be issued by the person who has legal custody of the child and must grant the custodian full authority to take any appropriate action in the interests of the child, including delegating powers regarding care, custody, and property, including authority over schooling.

In addition, the person with legal custody of the child (the grantor of the power of attorney) and the person who the child is to reside with (the person empowered by the power of attorney) must both agree to:

1. Assume responsibility for any fees or other charges related to the child's education in the District, and
2. Provide the District with all requested financial information needed to determine eligibility for fee waivers, if those are claimed.

[Utah Code § 53G-6-302\(4\) \(20198\)](#)
[Utah Code § 75-5-103 \(2018\)](#)

Forms for this power of attorney and for acceptance of custodianship are provided below.

Guardianship for Residency Purposes—

Subject to the District's acceptance and approval, a responsible adult resident residing in the District may obtain guardianship of a child whose custodial parent ~~or legal guardian~~ does not reside in the District for the limited purpose of establishing school district residency of a minor child by submitting to the Superintendent a signed and notarized statement by ~~all persons recognized under the law as the~~ child's parent ~~(s) or legal guardian(s)~~ which states that:

1. The child's presence in the district is not for the primary purpose of attending the public schools;
2. The child's physical, mental, moral or emotional health would be best served by transfer of guardianship to a Utah resident;
3. The affiant is aware that designation of a guardian is equivalent to a Court established guardianship and will suspend or terminate any existing parental or guardianship rights in the same manner as a court-established guardianship;
4. The affiant consents and submits to suspension or termination of parental or guardianship rights;
5. The affiant submits to jurisdiction of Utah State courts in which the District is located for any action related to guardianship or custody of the student;
6. The affiant designates the responsible adult resident as agent to accept service of process and notice; and
7. It is the affiant's intent that the student become a permanent resident of the District under the supervision of the responsible adult.
8. The responsible adult must also submit a signed and notarized affidavit stating that:
9. The affiant is a resident of the school district and desires to become the guardian of the student;
10. The affiant consents and submits to the jurisdiction of the state district court in which the school district is located in any action relating to the guardianship or custody of the child in question;
11. The affiant will accept responsibilities of guardianship to provide adequate supervision, discipline, food, shelter, educational and emotional support, medical care and pay all school fees; and
12. The affiant accepts the parent or prior guardian's appointment of agency.

Forms for the affidavits of the parent and the responsible adult are provided below. If the child's custodial parent ~~or legal guardian~~ cannot be found in order to execute the statement required under subsection (6), then the responsible adult resident must submit a signed and notarized affidavit to that effect to the District. A form for this affidavit is provided below. The District shall also submit a copy of the

affidavit to the Criminal Investigations and Technical Services Division of the Department of Public Safety.

The student who lives with the responsible adult must submit a signed and notarized affidavit stating that:

1. The student desires to become a permanent resident of the State of Utah and reside in the District with and be responsible to the named responsible adult; and
2. The child will abide by rules and policies of the district and schools.

A form for this affidavit is provided below. The District may require the responsible adult to also submit any other relevant documents that it reasonably believes to be necessary to substantiate any claim made in connection with the application.

Upon receipt of the required information and documentation, and a determination by the board that the information is accurate, that the requirements have been met, and that the interests of the child would best be served by granting the guardianship, the Board or its authorized representative may designate the applicant as guardian of the child by issuing a designation of guardianship letter to the applicant.

The District shall deliver the original documents filed with the District, together with a copy of the designation of guardianship issued by the District, in person or by any form of mail requiring a signed receipt, to the clerk of the state district court in which the District is located.

Intentional submission to the District of fraudulent or misleading information under this policy is punishable under [Utah Code § 76-8-504](#).

If the District has reason to believe that a party has intentionally submitted false or misleading information under this part, it may, after notice and opportunity for the party to respond to the allegation:

1. void any guardianship, authorization, or action which was based upon the false or misleading information; and
2. recover, from the party submitting the information, the full cost of any benefits received by the child on the basis of the false or misleading information, including tuition, fees, and other unpaid school charges, together with any related costs of recovery.

[Utah Code § 53G-6-303 \(20198\)](#)

Appeal of Guardianship Denial—

If the Board denies the application for a guardianship designation, the applicant may either appeal the denial to the Utah district court where the District is located, or may file an original petition for guardianship with the court.

[Utah Code § 53G-6-303 \(20198\)](#)

Termination of Guardianship—

A guardianship designation issued by the District may be terminated, and the authority and responsibility of the prior custodial parent ~~or legal guardian~~ may be restored, upon submission to the District of:

1. a signed and notarized statement by the person who consented to the guardianship which requests termination of the guardianship, or
2. a signed written request by the designated guardian requesting termination of the guardianship.

If the District determines that it would not be in the best interests of the child to terminate the guardianship, the District may refer the request for termination to the Utah district court where the original guardianship documents were submitted.

If the District determines, after giving notice and an opportunity to respond, that an individual has intentionally submitted false or misleading information to the District in connection with a guardianship designation, the District may

1. void any guardianship, authorization, or action which was based on the false or misleading information, and
2. recover from the person submitting the false or misleading information the full cost of any benefits received by the child based on the false or misleading information, including tuition, fees, and other unpaid school charges, along with any related costs of recovery.

A student whose guardianship or enrollment has been terminated may, upon payment of all applicable tuition and fees, continue in enrollment until the end of the school year unless excluded from attendance for cause.

[Utah Code § 53G-6-303 \(20198\)](#)

Tuition—

The board shall charge the nonresident child tuition at least equal to the per capita cost of the school program in which the child enrolls unless the board, in open meeting, determines to waive the charge for that child in whole or in part. The official minutes of the meeting shall reflect the determination.

[Utah Code § 53G-6-306 \(20198\)](#)

Tuition for Education Outside of the District—

If the Board so determines, it shall pay tuition to any accredited district outside the state with which it has a written agreement to educate students attending school in the out-of-state district. The agreement shall be approved by both districts and filed with the State Board of Education. The District is not required to pay tuition to any district with which it has not contracted.

[Utah Code § 53G-6-305 \(20198\)](#)

Eligibility and Admissions Requirements—

All documents submitted for proof of guardianship shall be kept by the District until the student has reached the age of eighteen (18) unless the District receives a valid court order to do otherwise.

[Utah Code § 53G-6-303\(9\) \(2019\)](#)

The District may require evidence that a child is eligible to attend the public free schools of the District at the time it considers an application for admission of the child. The District may withdraw any student who ceases to be a resident; however, a student whose guardianship or enrollment has been terminated under this policy may, upon payment of all applicable tuition and fees, continue in enrollment until the end of the school year unless excluded from attendance for cause.

Plyler v. Doe, 102 S. Ct. 2382 (1982)
Daniels v. Morris, 746 F.2d 271 (5th Cir. 1984)

“Open Enrollment” for Utah Resident Students—

The Board is responsible for providing educational services consistent with Utah state law and rules of the State Board of Education for each student within the District and—to the extent reasonably feasible and in accordance with the limitations and provisions herein—for any student who resides in another district in the state and desires to attend a school in the District.

For purposes of “open enrollment,” the following definitions apply:

1. “Early enrollment” means:
 - a. prior to the third Friday in February for admission for the next school year to a school that is not a student's school of residence; or
2. “Early enrollment for grade reconfiguration” means
 - a. application prior to November 1 for admission for the next school year to a school that is not a student's school of residence if:
 - i. the school district is doing a district wide grade reconfiguration of its elementary, middle, junior, and senior high schools; and
 - ii. the grade reconfiguration described in Subsection (1)(b) will be implemented in the next school year.
3. “Late enrollment” means application:
 - a. after the third Friday in February for admission for the next school year to a school that is not the student's school of residence; or
 - b. for admission for the current year to a school that is not the student's school of residence.
4. “Nonresident student” means a student who lives outside the boundaries of the school attendance area.

5. “Open enrollment threshold” means the school enrollment levels (for early enrollment or late enrollment) determined under [Utah Code § 53G-6-401](#) and regulations established by the Utah State Board of Education.
6. “School of residence” means the school that a student is assigned to attend based on the student’s place of residence.
7. “School attendance area” means an area established by the Board of Education from which students are assigned to attend a certain school.

[Utah Code § 53G-6-401 \(20198\)](#)

If a school’s average daily membership falls below the open enrollment threshold, the Board shall allow nonresident students to enroll in the school. If a school’s average daily membership is above the open enrollment threshold, the Board may, in its discretion, allow enrollment of nonresident students in the school upon satisfactory completion of the application process set forth herein.

The ~~School~~ Board shall provide written notification to the parents ~~or legal guardians~~ of each student that resides within the school district and other interested parties of the revised early enrollment period beginning August 1 and ending November 1 if the school district is doing a district wide grade reconfiguration of its elementary, middle, junior, and senior high schools; and the grade reconfiguration will be implemented in the next school year.

The ~~School~~ Board shall make information about the District, its schools, programs, policies and procedures available to all students who are residents of the State and express an interest in transferring into the District or in transferring to another school within the District.

In order for a Utah student to attend a District school other than the student’s school of residence, the nonresident student’s parent ~~or guardian~~ must submit an application to the District on a form provided by the State Board of Education.

To be considered as an “early enrollment” application, the student’s parent ~~or guardian~~ must submit the application from August 1 to November 1 if there is a district wide grade reconfiguration the following school year or from December 1 through the third Friday in February prior to the school year of application for initial enrollment to begin the following school year in the District. Applications which are submitted for the current school year or after the third Friday in February for the following school year will be considered as “late enrollment” applications.

[Utah Code § 53G-6-401 \(20198\)](#)

The District shall charge applicants a one-time \$5.00 processing fee to be paid at the time of application.

[Utah Code § 53G-6-402\(5\) \(20198\)](#)

Notice of Acceptance or Rejection of Application—

For an early enrollment application, the District shall provide written notice of acceptance or rejection of that application within six weeks after receipt of the

application by the District or by March 31 whichever is later. For a late enrollment application for the following school year, written notice of acceptance or rejection shall be provided within two weeks of the District's receipt of the application or by the Friday before the new school year begins, whichever is later. For a late enrollment application for the current school year, written notice of acceptance or rejection shall be provided within two weeks of the District's receipt of the application. Written notice of acceptance of an application for enrollment shall also be sent to the nonresident student's school of residence (for intradistrict transfers) or district of residence (for intradistrict transfers).

[Utah Code § 53G-6-402\(4\)\(b\)\(v\), \(vi\) \(20198\)](#)

Denial of Enrollment Appeal—

Denial of initial or continuing enrollment of a nonresident student may be appealed to the Board. Written notice of the request for appeal to the Board must be submitted to the Board within fifteen (15) days of the date of the Board's denial of the application. The decision of the Board shall be upheld in any subsequent proceedings unless the Board's decision is found, by clear and convincing evidence, to be in violation of applicable law or regulation, or to be arbitrary and capricious.

[Utah Code § 53G-6-404 \(20198\)](#)

Standards for Application—

Acceptance or rejection of an application shall be determined on an individual basis. Standards applied to each application include at least the following:

No nonresident student shall be allowed to voluntarily enroll in programs within the District unless, on a case by case basis, the District determines that there is capacity for additional students in the program for which the nonresident student applies, and that there is adequate space, facilities, and teacher availability in the class, grade level and school building for which the student applied. For secondary schools, the District may also consider the capacity of a comprehensive program in determining to accept or reject an application.

The District shall maintain heterogeneous student populations if necessary to avoid violation of constitutional or statutory rights of students.

The District shall not be required to provide any program that it has not previously provided to its own students. If the District does not offer a program that the student requires, that fact shall be considered in reviewing the student's application.

The District shall consider the willingness of prospective students to comply with District policies.

The District shall consider whether an applicant's brother or sister is attending the requested school or another school in the District.

The District may give preference to applicants from students residing within the District over applications from students who do not reside within the District.

The District may consider whether the requested transfer is needed for the student's health or safety.

The District may reject an application for transfer for the current school year when the student has already transferred to another school for the current school year under open enrollment (whether that was effective at the beginning of the school year or during the school year).

Standards may not include previous academic achievement, athletic or other extra-curricular ability, the fact that the student requires special education services for which space is available, previous disciplinary proceedings, except that the District may deny applications from students who have committed serious infractions of the law or school rules, including rules of the District which may not have been rules of the student's prior district where the conduct occurred. The District may deny applications from students who have been guilty of chronic misbehavior which would, if continued, endanger persons or property, cause serious disruptions in the school, or place unreasonable burdens on school staff.

The Board may, in its discretion, allow provisional enrollment of students with prior behavior problems. In such cases the Board will, on a case-by-case basis, establish conditions under which enrollment of the nonresident student would be permitted. The Board may also impose such conditions on a nonresident student previously enrolled in the District, under which the nonresident student's enrollment would be continued.

[Utah Code § 53G-6-403 \(20198\)](#)

Posting of School Enrollment Information—

For each school, the District shall post the following information on the District website:

1. The school's maximum capacity;
2. The school's adjusted capacity;
3. The school's projected enrollment used in calculating the open enrollment threshold;
4. The school's actual enrollment on October 1, January 2, and April 1;
5. The number of nonresident student enrollment applications for the school;
6. The number of nonresident student enrollment applications accepted; and
7. The number of resident students transferring to another school.

[Utah Code § 53G-6-403\(5\) \(20198\)](#)

Participation in Interscholastic Competition—

The participation by nonresident students in interscholastic competition shall be governed under rules established by the State Board of Education, in consultation with the Utah High School Activities Association. Final determinations

as to extent of participation shall be made by the Board of Education or coaches delegated such authority.

Termination of Enrollment—

Once a nonresident student is enrolled within a school in the District, the student may remain enrolled in that school subject to compliance with all rules and standards established for students in the District, and is not required to submit annual or periodic applications unless one of the following occurs:

1. the student graduates;
2. the student is no longer a Utah resident;
3. the student is suspended or expelled from school; or
4. the District determines that enrollment within the school in question will exceed the open enrollment threshold during the coming school year.

However, even when the open enrollment threshold will be exceeded, where a nonresident student is enrolled in a nonresident school for safety reasons because bus service is not provided between the student's neighborhood and their school of residence, that student may remain at that school through the highest grade offered and may thereafter attend the middle school, junior high school, or high school into which the nonresident school feeds, until graduation.

[Utah Code § 53G-6-402\(11\) \(20198\)](#)

Otherwise, where the open enrollment threshold will be exceeded, determination of which nonresident students will be excluded from continued enrollment in the school during a subsequent year is based upon time in the school, with those most recently enrolled being excluded first and the use of a lottery system when multiple nonresident students have the same number of school days at the school. Nonresident students who will not be permitted to continue their enrollment in the District shall be notified on or before March 15 of the school year prior to the school year during which enrollment will be denied.

[Utah Code § 53G-6-402\(7\) \(20198\)](#)

Transportation—

The parent ~~or guardian~~ of the nonresident student must arrange for the student's own transportation to and from schools. The District shall provide transportation for a nonresident student on the basis of available space on an approved route within the District to the school of attendance if District students would be eligible for transportation to the same school from that point on the bus route and the student's presence does not increase the cost of the bus route.

[Utah Code § 53G-6-407 \(20198\)](#)

Withdrawal of Enrollment—

Except as set forth below for charter school students, the parent of a nonresident student may withdraw the student from the nonresident school by doing one of the following:

1. Submitting notice of intent to enroll the student in the student's school of residence for the subsequent year.
2. Submitting notice of intent to enroll the student in another nonresident school for the subsequent school year.

Unless provisions have previously been made for enrollment in another school, if the District releases a nonresident student from enrollment in the District, the District superintendent shall immediately notify the student's district of residence.

If the District receives notice from another district that a student residing in the District, but who has been enrolled in the other district, is released from enrollment with that district, the District shall enroll the student in the appropriate District school and take such additional steps as may be necessary to ensure compliance with laws governing school attendance.

[Utah Code § 53G-6-402 \(20198\)](#)

The Board may allow a student residing outside the state to attend school within the District but shall charge the nonresident child tuition at least equal to the per capita cost of the school program in which the child enrolls, unless the Board, in open meeting, determines to waive all or part of the charge for that child. Such action shall be recorded in the minutes of the meeting.

[Utah Code § 53G-6-306 \(20198\)](#)

Returning Charter School Students—

The parent of a student residing in the District but enrolled in a charter school may withdraw the student from the charter school for enrollment in the student's school of residence in the following school year if an application for admission is submitted to the District by June 30. If the application is submitted after June 30 for the following year or is submitted for the current year, the student may enroll in a school in the District which has adequate capacity in the student's grade level (for elementary students) or the core classes that the student needs to take (for secondary students). (These determinations shall be made following regulations issued by the State Board of Education.)

Notwithstanding these limitations, a student may be enrolled at any time if the District determines that is necessary to protect the health or safety of the student.

[Utah Code § 53G-6-503\(7\), \(8\) \(20198\)](#)

Exception to Open Enrollment Requirements for DCFS Cases—

Regardless of the student's place of residency or the open enrollment requirements set forth above, the District shall allow enrollment of a student in a District school where such enrollment is determined by the Utah Division of Child

and Family Services to be necessary to comply with the provisions of [42 U.S.C. § 675](#).

[Utah Code § 53G-6-402\(12\) \(2019~~8~~\)](#)

Required Identification—

Upon enrollment of a student for the first time in a particular school in the District, that school shall notify in writing the person enrolling the student that within 30 days he or she must provide the school with either a certified copy of the student's birth certificate, or other reliable proof of the student's identity and age, together with an affidavit explaining the inability to produce a copy of the birth certificate. If the affidavit appears inaccurate or suspicious, the school shall immediately report such concerns to the Bureau of Criminal Identification within the Department of Public Safety. If a person enrolling a student fails to comply with this requirement, the school shall notify that person in writing that unless he or she complies within ten days the case shall be referred to the local law enforcement authority for investigation. If the person fails to comply within the ten-day period, the school shall refer the case to the Bureau of Criminal Identification within the Department of Public Safety.

[Utah Code § 53G-6-603 \(2018\)](#)

Missing Child—

If a school within the District receives notification from the Bureau of Criminal Identification that a child that is currently or was previously enrolled is missing, the school shall flag that child's records sufficiently to alert school officers that the record is that of a missing child. If the school receives notification from the Bureau of Criminal Investigation that the child is no longer missing, it shall remove the flag from the record.

[Utah Code § 53G-6-602 \(2018\)](#)

Transfer Students—

Within fourteen (14) days after enrolling a transfer student (simultaneously if the student is a military child), a school shall request, directly from the student's previous school, a certified copy of his record and shall exercise due diligence in obtaining the record.

[Utah Code § 53G-6-604 \(2018\)](#)

[Utah Code § 53E-3-905\(2\) \(2018\)](#)

If a school within the District is requested to forward a copy of a transferring student's record to the student's new school, it shall comply within thirty (30) school days (10 days if the student is a military child) unless the record has been flagged as being that of a missing child, in which case the copy shall not be forwarded and the school shall notify the Bureau of Criminal Identification of the request. Any knowledge as to the whereabouts of a missing child shall be reported immediately to the Bureau of Criminal Identification.

[Utah Code § 53G-6-602 \(2018\)](#)

[Utah Code § 53G-6-604 \(2018\)](#)
[Utah Code § 53E-3-905\(2\) \(2018\)](#)

Health Examinations—

The Board shall implement ~~rules~~[policies](#) as prescribed by the Department of Health for vision, dental, abnormal curvature of spine, and hearing examinations of students attending the District's schools.

Qualified health professionals shall provide instruction, equipment and material for conducting the examinations.

Upon written request from any parent ~~or guardian~~ of a student who contends that an examination provided by this policy would violate the personal beliefs of the person making the request and of the student, the student shall be exempt from submitting to the examination.

The school shall give notice in writing to a student's parent ~~or guardian~~ of any impairment disclosed by the examination.

[Utah Code § 53G-9-402 \(20198\)](#)

Credits and Records Transfer—

The District shall accept credits from accredited secondary schools ~~and~~, accredited special purpose schools ~~and the Utah Electronic High School~~.

[Utah Code § 53G-7-206 \(20198\)](#)
~~[Utah Code § 53E-10-603\(3\) \(2018\)](#)~~

Graduation—

The District shall award a diploma to a nonresident student attending school within the District during the semester immediately preceding graduation if the student meets graduation requirements generally applicable to students in the school.

[Utah Code § 53G-6-406 \(20198\)](#)

Placement of Transfers—

Records and transcripts of students from Utah nonpublic schools or from out of state shall be evaluated, and students shall be placed promptly in appropriate classes.

Expelled Within Twelve Months—

A student who has been expelled from a public school within the prior 12 months who is otherwise eligible to enroll may be denied enrollment in a District school for that reason. A student who has been expelled within the past 12 months may be allowed to enroll upon approval by the superintendent or designee, subject to such conditions and requirements as are determined to be appropriate.

[Utah Code § 53G-8-205\(3\) \(20198\)](#)

Student Identification Number—

District may not use a nine digit number as a student's identification number with the District.

[Utah Code § 63G-15-201 \(2012\)](#)

FORM
SCHOOL DISTRICT DURABLE POWER OF ATTORNEY

(Under Utah Code § 53G-6-302)

The undersigned Grantor(s) is (are) the custodial parent(s) or legal guardian(s) of _____, a minor child (herein "Student"). Pursuant to Utah Code § 53G-6-302, Grantor(s) hereby designate(s) _____, who by relationship is (are) the Student's _____, and who reside(s) at _____ as the Custodian(s) of Student and grant(s) to Custodian(s) a Durable Power of Attorney with full authority to take any appropriate action, including authorization for educational or medical services, in the interests of the Student. Such action shall have the same force and effect and shall bind the undersigned Grantor(s), the Grantor(s)' heirs and assigns, to the same degree as would have been the case had the action been taken by the Grantor(s).

Grantor(s) agree(s) to assume full responsibility for payment of any fees or other charges relating to the Student's education in _____ School District. If eligibility for fee waivers is claimed under Utah Code § 53G-7-504, or application is made under other programs requiring financial information (such as for free or reduced school lunch) Grantor(s) also agree(s) to provide all financial information requested by the school district in determining eligibility.

This Durable Power of Attorney shall not be affected by the disability of the Grantor(s) and shall remain in effect until the earliest of the following:

- a. The Student reaches the age of 18, marries, or becomes emancipated;
- b. The following expiration date: _____; or
- c. This Durable Power of Attorney is revoked or rendered inoperative by the Grantor(s), the Custodian(s), or by order of a court of competent jurisdiction.

Signature _____ Signature _____
 Printed Name _____ Printed Name _____

THIS POWER OF ATTORNEY DOES NOT CONFER LEGAL GUARDIANSHIP

On this _____ day of _____, 20____, personally appeared before me _____, who is (are) personally known to me or proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is (are) signed, and acknowledged to me that (s)he (they) signed it voluntarily and for its stated purpose.

NOTARY PUBLIC

FORM
ACCEPTANCE OF DESIGNATION AS CUSTODIAN

The undersigned accept(s) the designation as Custodian(s) of the Student and agree(s) to take appropriate action, including authorization for educational or medical services, in the interests of the Student. The undersigned also agree(s) to assume responsibility for payment of any fees or other charges relating to the Student's education in _____ School District. If eligibility for fee waivers is claimed under Utah Code § 53G-7-504, or application is made under other programs requiring financial information (such as for free or reduced school lunch) the undersigned also agree(s) to provide all financial information requested by the school district in determining eligibility.

Signature _____ Signature _____
Printed Name _____ Printed Name _____

On this _____ day of _____, 20____, personally appeared before me _____, who is (are) personally known to me or proved to me on the basis of satisfactory evidence to be the person(s) whose name is (are) signed, and acknowledged to me that the that (s)he (they) signed it voluntarily and for its stated purpose.

NOTARY PUBLIC

FORM
Affidavit Granting Guardianship

I, _____, the _____
(Print Name) (legal relationship)

of _____ give guardianship of
(Name of Student)

him/her to _____
(Name of Responsible Adult who will act as Guardian)

while the said student lives as a permanent resident of _____ School District attending schools in the District.

I affirm the following:

- a) I verify that the child's presence in the district is not for the primary purpose of attending the public schools;
- b) I have determined that the child's physical, mental, moral or emotional health would be best served by transfer of guardianship;
- c) I am aware that designation of a guardian is equivalent to a Court established guardianship and will suspend or terminate any existing parental or guardianship rights in the same manner as a court-established guardianship;
- d) I consent and submit to suspension or termination of parental or guardianship rights;
- e) I submit to jurisdiction of Utah State courts in which the District is located for any action related to guardianship or custody of the student;
- f) I designate _____ as my agent to accept service of process and notice regarding custody and guardianship matters; and
- g) I verify that it is my intent that the student become a permanent resident of the District under the supervision of the responsible adult.

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

Signed _____

Executed on: (date) _____

FORM

Affidavit For Guardianship Where Parent Cannot Be Found

I certify that no parent or previous legal guardian can be found to grant guardianship of

_____ (Name of student)

to me, _____ (Name of Responsible Adult)

because _____

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

Signed _____

Executed on: (date) _____

FORM
Affidavit Accepting Guardianship

I, _____,
(Name of Responsible Adult who will act as Guardian)

affirm the following:

- a) I am a resident of _____ School District and desire to become the guardian of _____;
- b) I consent and submit to the jurisdiction of the Utah district court with jurisdiction of _____ School District in any action relating to the guardianship or custody of this child in question;
- c) I accept the responsibilities of guardianship of this child, which include the responsibilities to provide adequate supervision, discipline, food, shelter, educational and emotional support, medical care and to pay all school fees; and
- d) I accept appointment by _____ as his or her agent for accepting service of process for any matter involving custody or guardianship of this child.

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

Signed _____

Executed on: (date) _____

FORM
Student Guardianship Affidavit

I, _____,
(Name of Student)

affirm the following:

- a) I desire to become a permanent resident of the State of Utah;
- b) I desire to reside within the boundaries of the _____ School District;
- c) I agree to be responsible to _____; and
- d) I will abide by the rules and policies of _____ School District and its schools.

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

Signed _____

Executed on: (date) _____

Coordinating Services for School-Age Youth

Evidence of Licensing Authority for Resident Students—

Any human services program which serves students of the school district who are subject to compulsory education or otherwise entitled to educational services as a student with disabilities must provide an educational services plan that includes evidence satisfactory to the Board of Education of licensure and that the students served shall receive appropriate educational services under the applicable laws.

[Utah Code § 62A-2-108.1\(24\) \(2019\)](#)

Standards for Accepting Educational Services Plan—

An Educational Services Plan must include the following information provided by the human services program:

1. the number of children served by the human services program estimated to be enrolled in the District;
2. the ages and grade levels of children served by the human services program estimated to be enrolled in the District;
3. the subjects or hours of the school day for which children served by the human services program are estimated to enroll in the District;
4. the direct contact information for the purposes of taking custody of a child served by the human services program during the school day in case of illness, disciplinary removal by a school, or emergency evacuation of a school; and
5. the method or arrangements for the transportation of children served by the human services program to and from the school.

The Educational Services Plan, in order to obtain approval for licensing, must also include the following information provided by the District:

1. enrollment procedures and forms;
2. documentation required prior to enrollment from each of the child's previous schools of enrollment;
3. if applicable, a schedule of the costs for tuition and school fees; and
4. schools and services for which a child served by the human services program may be eligible.

[Utah Code § 62A-2-108.1\(3\) \(2019\)](#)

Evidence of licensure for Students Whose Guardian or Parent Resides Outside of Utah—

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If the human services program serves any children whose custodial parent(s) or legal guardian(s) resides outside the state, then the program shall also provide evidence satisfactory to the Board of Education, in addition to licensure, that all costs for educational services to be provided for those students, including tuition and school fees approved by the local school board, shall be borne solely by the program.

[Utah Code § 62A-2-108.1\(42\) \(20189\)](#)

If the Board finds the evidence of licensure and costs to be satisfactory, then within thirty (30) days, the Board shall issue a letter of approval to the provider of services. Failure to respond to a proposed plan within forty-five (45) days may be deemed as acceptance.

[Utah Code § 62A-2-108.1\(53\), \(6\) \(20198\)](#)

If the Board finds the evidences of licensure and/or costs to be unsatisfactory, then within thirty (30) days the Board shall issue a letter of disapproval that states the specific requirements the program must meet to obtain approval status. A copy of the letter shall also be provided to the licensing authority. Failure to respond to a proposed plan within forty-five (45) days may be deemed as acceptance.

[Utah Code § 62A-2-108.1\(54\), \(6\) \(20198\)](#)

Health Requirements and Services *Vision Screening*

Vision Screening at Enrollment—

A child under ~~eight~~ nine years old entering a public school for the first time in this state must present one of the following to the school:

1. A completed vision screening form/certificate signed by a licensed physician, optometrist, or other licensed health care professional approved by the Division of Services for the Blind and Visually Impaired, State Office of Rehabilitation, stating/certifying that the child has received an adequate vision screening ~~to determine the presence of amblyopia or other visual defects~~; or
2. A written statement signed by ~~at least one~~ parent ~~or legal guardian of the child~~ that the child will not be screened ~~ing violates the personal beliefs of the parent or legal guardian before attending public school in the state.~~

The District may ~~shall~~ conduct free vision screening clinics for children who are at least ~~aged~~ 3 1/2 years old but not yet 16 ~~to nine~~ years old who enrolled at a school within the boundaries of the District pursuant to Utah Code § 53G-9-404.

A volunteer who serves as a vision screener for a free vision screening clinic for a qualifying child must be either trained by a school nurse or complete the Department of Health online training module, hold a certificate issued by the Division of Services for the Blind and Visually Impaired, or and must be directly supervised by a school nurse or an outside entity conducting screening for the District consistent with Department of Health regulations ~~individual with a certificate issued by the Division. A vision screening volunteer may not market, advertise, or promote a business in connection with assisting at the screening clinic.~~

[Utah Code § 53G-9-404 \(2019\)](#)

Health Requirements and Services

Medical Treatment

School Consent to Medical Treatment—

The school in which a minor student is enrolled may consent to medical treatment of that student, provided:

1. The person having the power to consent as otherwise provided by law cannot be contacted.
2. Actual notice to the contrary has not been given by that person.

[Utah Code § 78B-3-406\(6\)\(c\) \(20197\)](#)

Form of Consent—

Consent to medical treatment under this policy shall be in writing, signed by the school official giving consent, and given to the doctor, hospital, or other medical facility that administers the treatment.

Administering Medication—

Employees of the District may administer medication to a student during periods when the student is under the control of the school, subject to the following conditions:

1. The District has received a current written and signed request to administer the medication during regular school hours to the student from the parent, ~~legal guardian~~, or other person having legal control of the student.
2. The student's physician, dentist, nurse practitioner or physician assistant has provided a signed statement describing the method, amount, and time schedule for administration, and a statement that administration of medication by school employees during periods when the student is under the control of the school is medically necessary.
3. Oral, topical, and inhalant medication may be administered by assigned school personnel. Medications requiring other routes of administration will not be given by school personnel except in emergency situations, with the exception of glucagon, see policy below. In non-emergency situations, medications requiring other routes of administration must be given by a registered nurse, with the exception of glucagon, see policy below.
4. All medication that is to be given at school, with the exception of medication that is required in an emergency situation, must be furnished by the parent ~~or guardian~~ and delivered to the school by a responsible adult.

5. All prescription medication must be in the original container labeled by the pharmacy with the name of the student, the name of the physician, the name of the medication, the amount to given (dose), and the duration of the treatment. Over-the-counter drugs must be in the original bottle and labeled with the student's name.
6. All medication provided to the school is to be kept in a secure location.
7. Insofar as possible, one person should be assigned the responsibility of administering student medication.
8. A record including the type of medication, amount, and the time and day it was administered should be kept for each student receiving medication at school. The person administering the medication should sign the record each time medication is given.
9. Elementary and middle school students are not to carry or self-administer medication on school premises unless it has been authorized under Policy FDACB (for ~~asthma or~~ diabetes medication) or FDACC (for epinephrine) or Policy FDACD (for asthma medication) or is expressly ordered by the student's physician because of potentially life-threatening circumstances, including, but not limited to, asthma medication, diabetes medication, glucagon and epinephrine.
10. Authorization for administration of medication by school personnel may be withdrawn by the school at any time following actual notice to the student's parent ~~or guardian~~.
11. School personnel who provide assistance under this policy in substantial compliance with the physician's or dentist's written statement and the District are not liable, civilly or criminally, for any adverse reactions suffered by the student as a result of taking the medication or discontinuing the administration of the medication pursuant to this policy.

[Utah Code § 53G-9-502 \(20198\)](#)

The Board shall consult with the Department of Health and other health professionals to determine:

1. Designation of employees who may administer medication.
2. Proper identification and safekeeping of medication.
3. Training of designated employees.
4. Maintenance of records of administration.

[Utah Code § 53G-9-502\(1\)\(a\) \(20198\)](#)

Administration of Glucagon—

The following provisions govern administration of glucagon in place of the provisions set forth above under "Administering Medication." A glucagon authorization shall include a signed statement from a parent ~~or guardian~~ of a student with diabetes:

1. Certifying that glucagon has been prescribed for the student;
2. Requesting that the student's public school identify and train school personnel who volunteer to be trained in the administration of glucagon; and
3. Authorizing the administration of glucagon in emergency situations to the student.

After receiving a glucagon authorization from a student's parent ~~or legal guardian~~, the school shall:

1. Within a reasonable time, train two or more school personnel who volunteer to be trained in the administration of glucagon, with training provided by the school nurse or another qualified, licensed medical professional;
2. Allow all interested personnel to receive training in the administration of glucagon. Training in the administration of glucagon shall include:
 - a. Techniques for recognizing the symptoms that warrant the administration of glucagon;
 - b. Standards and procedures for the storage and use of glucagon;
 - c. Other emergency procedures, including calling the emergency 911 and contacting, if possible, the student's parent ~~or guardian~~.
3. Retain for reference the written materials prepared for training personnel;
4. Permit a student and/or school personnel to possess or store prescribed glucagon so that it will be available for administration in an emergency;

A person who has received glucagon administration training may administer glucagon at a school or school activity to a student with a glucagon authorization if:

1. The student is exhibiting the symptoms that warrant the administration of glucagon; and
2. A licensed health care professional is not immediately available.

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

School personnel who provide or receive training under this policy and pursuant to [Utah Code § 53G-9-504](#) and act in good faith are not liable in any civil or criminal

action for any act taken or not taken under the authority of [§ 53G-9-504](#) with respect to the administration of glucagon.

[Utah Code § 53G-9-504 \(20198\)](#)

[Utah Code § 53G-9-502\(4\) \(20198\)](#)

Administration of Seizure Rescue Medication—

The following provisions govern administration of seizure rescue medication in place of the provisions set forth above under “Administering Medication.” “Seizure rescue medication” is medication prescribed by a health care professional which is given as set out in a student’s seizure rescue authorization while a student is experiencing seizure activity. It does not include medication given intravenously or intramuscularly.

A “seizure rescue authorization” is a student’s Section 504 accommodation plan which:

1. Certifies that
 - a. A prescribing health care professional has prescribed a seizure rescue medication for the student; and
 - b. The student’s parent ~~or guardian~~ has previously administered the student’s seizure rescue medication without complication in a setting outside of medical supervision; and
 - c. The student has previously ceased having full body prolonged or convulsive seizure activity as a result of receiving the seizure rescue medication; and
2. Describes the specific seizure rescue medication authorized for the student, including the indicated dose and instructions for administration; and
3. Requests that the student’s school identify and train school personnel who volunteer to be trained to administer seizure rescue medication; and
4. Authorizes a trained school employee volunteer to administer seizure rescue medication to the student.

After receiving a seizure rescue authorization from a student’s parent ~~or legal guardian~~, the school shall:

1. Inform school employees of the opportunity to be a school employee volunteer to administer seizure rescue medication;
2. Provide for training of each volunteer in the administration of seizure rescue medication, with training provided by the school nurse or another qualified, licensed medical professional. The training shall be according to the program developed by the Utah Department of Health, which will include:

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- a. Techniques for recognizing the symptoms that warrant the administration of a seizure rescue medication;
 - b. Standards and procedures for the storage of a seizure rescue medication;
 - c. Other emergency procedures, including calling 911 and contacting the student's parent or guardian;
 - d. An assessment to determine competency to administer seizure rescue medication;
 - e. An annual refresher training component; and
 - f. Written materials describing this information.
3. Retain for reference the written materials prepared for training personnel; and
 4. Permit school personnel to possess or store prescribed seizure rescue medication so that it will be available for administration.

A volunteer school employee who has received the required training may administer seizure rescue medication to a student with a seizure rescue authorization if:

1. The student is exhibiting a symptom, described on the student's seizure rescue authorization, that warrants the administration of a seizure rescue medication; and
2. A licensed health care professional is not immediately available.

A person who administers a seizure rescue medication in accordance with this policy shall direct a responsible person to call 911 and take other appropriate actions in accordance with the seizure rescue medication administration training.

A volunteer school employee who in good faith administers a seizure rescue medication in accordance with this policy and [Utah Code § 53G-9-505](#) is not liable in a civil or criminal action for an act taken or not taken under that authority.

Policy FHA, Safe Schools, and Policy FHAA, Safe Schools: Alcohol and Drugs do not apply to the possession of a seizure rescue medication.

[Utah Code § 53G-9-505 \(20198\)](#)
[Utah Code § 53G-9-502\(4\) \(20198\)](#)

Civil Liability Immunity—

School personnel shall substantially comply with the health care professional's written statement in order that they and the District and Board may take full advantage of the immunity from liability granted under [Utah Code § 53G-9-502\(3\)](#).

[Utah Code § 53G-9-502\(3\) \(20198\)](#)

Application of Sunscreen—

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If a student is unable to self-apply sunscreen, a volunteer school employee may apply the sunscreen on the student if the student's parent ~~or legal guardian~~ applies-provides written consent for that assistance. If such consent has been given, neither the volunteer school employee nor the District are liable for an adverse reaction suffered by the student as a result of sunscreen application or for discontinuing the application of sunscreen at any time.

[Utah Code § 53G-9-208\(3\), \(4\) \(20198\)](#)

Health Requirements and Services: Student Self-Treatment for ~~Asthma or~~ Diabetes

Student Self-Administration of ~~Asthma or~~ Diabetes Medication

Under Policy FDAC, elementary and middle school students are prohibited from carrying or self-administering medication on school premises except in certain limited circumstances. However, elementary and middle school students may carry and self-administer prescription or non-prescription ~~asthma or~~ diabetes medications provided that the ~~school has been provided a student's parent or guardian has previously provided the school with a written request authorization statement and a~~ written health care provider ~~approval statement as provided below.~~

The written ~~parent statement request~~ must state that the parent ~~or guardian~~ authorizes the student to have and ~~use self-administer~~ the ~~asthma or~~ diabetes medication ~~while and must~~ acknowledge ~~ing~~ that the student is responsible for, and capable of, possessing and self-administering the ~~asthma or~~ diabetes medication.

The health care provider ~~approval statement~~ must specifically identify the prescription or nonprescription ~~asthma or~~ diabetes medication ~~prescribed or~~ authorized for the student's use and must state that:

4) ~~the provider finds that~~ it is medically appropriate for the student to possess or possess and self-administer the ~~asthma or~~ diabetes medication and that the student should be in possession of diabetes ~~keep the~~ medication ~~with or readily available to him or her~~ at all times.

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If the medication is to be stored other than on the student's person, the student or parent ~~guardian~~ shall inform the school nurse or administration where the medication will be kept to enable access for emergency use.

The student shall only use prescription ~~asthma or~~ diabetes medication as directed by a health care provider's written orders, and shall use non-prescription ~~asthma or~~ diabetes medication in accordance with the manufacturer's instructions.

[Utah Code § 53G-9-503 \(2018\)](#)
[Utah Code § 53G-9-506 \(2019\)](#)

Medication Sharing Prohibited

No student is permitted to sell, share, or otherwise give to others any medication, prescription or non-prescription. Violations of this policy are subject to disciplinary action under the school's drug policies.

Health Requirements and Services: Student Self-Application of Sunscreen

Student Self-Application of Sunscreen

Under Policy FDAC, elementary and middle school students are prohibited from carrying or self-administering medication on school premises except in certain limited circumstances. Sunscreen is a compound topically applied to prevent sunburn. Some sunscreen may be regulated by the Food and Drug Administration (FDA) and therefore might be considered a medication. Whether or not a sunscreen is regulated by the FDA, students shall be allowed to possess and self-apply sunscreen without being required to have parent, ~~or physician,~~ or physician assistant authorization.

[Utah Code § 53G-9-208\(1\), \(2\) \(20198\)](#)

Peer Sunscreen Application Prohibited

No student is permitted to apply sunscreen to another student.

Youth Suicide Prevention

Establishment of Youth Suicide Prevention Program—

In collaboration with the public education suicide prevention coordinator appointed by the State Board of Education, the District shall implement a youth suicide prevention program for students in secondary grades. (Grades 7 through 12 and grade 6 if that is part of a secondary model.) This program shall be coordinated with the training programs and initiatives relating to bullying, cyber-bullying, hazing, abusive conduct, and retaliation and shall include programs and training to address:

1. Bullying and cyber-bullying;
2. Prevention of youth suicide;
3. Increased risk of suicide among youth who are not accepted by family for any reason, including lesbian, gay, bisexual, transgender, or questioning youth;
- 2.4. Youth suicide intervention;
- 3.5. Postvention for family, students, and faculty;
- 4.6. Underage drinking of alcohol;
- 5.7. Methods of strengthening the family; and
- 6.8. Methods of strengthening a youth's relationships in the school and community.

In implementing this program and related training, the District shall refer to and as appropriate make use of the model programs developed by the Department of Health and the state suicide prevention coordinator.

[Utah Code § 53G-9-702\(2\), \(3\) \(20198\)](#)

[Utah Admin. Rules R277-620-3-B\(3\) to \(6\) \(October 9 December 10, 20148\)](#)

Youth Suicide Prevention Training—

Each licensed employee of the District shall complete a minimum of two hours of professional development training on youth suicide prevention every three years, using the training materials adopted by the District.

[Utah Code § 53G-9-704 \(20198\)](#)

Student Data Protection

Definitions—

1. **“Aggregate Data”** means data that:
 - a. Are totaled and reported at the group, cohort, school, school district, region, or state level with at least 10 individuals in the level;
 - b. Do not reveal personally identifiable student data; and
 - c. Are collected in accordance with board rule.
2. **“Biometric Identifier”**
 - a. Biometric identifier means a:
 - i. Retina or iris scan;
 - ii. Fingerprint;
 - iii. Human biological sample used for valid scientific testing or screening; or
 - iv. Scan of hand or face geometry.
 - b. “Biometric identifier” does not include:
 - i. A writing sample;
 - ii. A written signature;
 - iii. A voiceprint;
 - iv. A photograph;
 - v. Demographic data; or
 - vi. A physical description, such as height, weight, hair color, or eye color.
3. **“Biometric Information”** means information, regardless of how the information is collected, converted, stored, or shared:
 - a. Based on an individual’s biometric identifier; and
 - b. Used to identify the individual.
4. **“Cyber security framework”** means:
 - a. the cyber security framework developed by the Center for Internet Security found at <http://www.cisecurity.org/controls/>; or
 - b. a comparable IT security framework.

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4.5. **"Data Breach"** means an unauthorized release of or unauthorized access to personally identifiable student data that is maintained by an education entity.

5.6. **"Data Governance Plan"** means a comprehensive plan for managing education data that:

- a. Incorporates reasonable data industry best practices to maintain and protect student data and other education-related data;
- b. describes the role, responsibility, and authority of an education entity data governance staff member;
- c. Provides for necessary technical assistance, training, support, and auditing;
- d. Describes the process for sharing student data between the District and another person;
- e. Describes the process for an adult student or parent to request that data be expunged including how to respond to requests for expungement;
- f. describes the data breach response process; and
- g. Is published annually and available on the District's website.

7. **"Destroy"** means to remove data or a record:

- a. In accordance with current industry best practices; and
- g-b. rendering the data or record irretrievable in the normal course of business of the District or a third-party contractor.

6.8. **"Disclosure"** means permitting access to, revealing, releasing, transferring, disseminating, or otherwise communicating all or any part of any individual record orally, in writing, electronically, or by any other communication method.

7.9. **"Expunge"** means to seal or permanently delete data so as to limit its availability to all except authorized individuals, as described in board rule made under Utah Code § 53E-9-306.

8. **"Information Technology Systems Security Plan"** means a plan incorporating policies and process for:

- a. system administration;
- b. network security;
- c. application security;
- d. endpoint, server, and device security;
- e. identity, authentication, and access management;

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- ~~f. data protection and cryptography;~~
- ~~g. monitoring, vulnerability, and patch management;~~
- ~~h. high availability, disaster recovery, and physical protection;~~
- ~~i. incident responses;~~
- ~~j. acquisition and asset management; and~~
- ~~k. policy, audit, and e-discovery training.~~

9.10. **“Metadata Dictionary”** means a record that:

- a. Defines and discloses all personally identifiable student data collected and shared by the education entity;
- b. comprehensively lists all recipients with whom the education entity has shared personally identifiable student data, including:
 - i. The purpose for sharing the data with the recipient;
 - ii. The justification for sharing the data, including whether sharing the data was required by federal law, state law, or a local directive; and
 - iii. How sharing the data is permitted under federal or state law; and;
- c. Without disclosing personally identifiable student data, is displayed on the education entity's website.

40.11. **“Optional Student Data”** means student data that is neither necessary student data nor data which the District is prohibited from collecting (as described in **Prohibited Collection of Student Data**, below).

- a. “Optional student data” includes:
 - i. Information that is related to an IEP or needed to provide special needs services but is not “necessary student data”;
 - ii. Biometric information; and
 - iii. Information that is not necessary student data but is required for a student to participate in a federal or other program.

12. **“Significant data breach”** means a data breach where:

- a. An intentional data breach successfully compromises student records;
- b. A large number of student records are compromised;
- c. Sensitive records are compromised, regardless of number; or

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~~iii.d.~~ The surrounding circumstances make the breach significant as determined by the District.

Utah Code § 53E-9-301 (20198)
Utah Admin. Rules R277-487-42 (DecemberMarch 193, 20189)

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District Responsibilities—

The District shall annually provide a training regarding the confidentiality of student data to any employee with access to education records as defined in FERPA.

~~District employees shall annually submit a certified statement to the District's student data manager, which certifies that the employee has completed the District's required student privacy training and understands student privacy requirements.~~

The District shall designate an individual to act as a student data manager to fulfill the responsibilities of a student data manager described in **Requirements for Student Data Manager**, below.

If possible, the District shall designate a records officer pursuant to the Government Records Access and Management Act as defined in Utah Code § 63G-2-103(245), as the student data manager.

The District shall designate a District Information Security Officer.

The District shall implement a cyber security framework.

The District shall create and maintain a District:

1. Data governance plan; and
2. ~~Information Technology Systems Security Plan; and~~
3. 2. Metadata dictionary.

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By ~~July~~October 1 annually, the District shall enter all student data elements shared with third parties into the State Board's metadata dictionary.

By October 1 annually, tThe District shall provide the State Superintendent with evidence that the District has implemented a cyber security framework and the name and contact information of the District Information Security Officer~~a copy or link to the District's Information Technology Systems Security Plan by October 1 annually.~~

The District shall provide the State Superintendent with a copy or link to the District's data governance plan by October 1 annually.

The District shall publicly post the its definition of directory information as defined in FERPA and describe how a student data manager may share personally identifiable information that is directory information. By October 1 annually, the District shall provide the State Superintendent with a copy of or a link to the District's definition of directory information.

Created: 8 July 2016
Modified: ~~18 May 2018~~ 25 January 22 May 2019

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~~Utah Admin. Rules R277-487-2 (July 10, 2017)~~
~~Utah Admin. Rules R277-487-3 (July 10, 2017)~~

The District shall establish an external research review process to evaluate requests for data for the purpose of external research or evaluation.

~~Utah Code § 53E-9-303 (20198)~~
~~Utah Admin. Rules R277-487-2 (December March 103, 20189)~~
~~Utah Admin. Rules R277-487-3 (December March 103, 20189)~~

Student Data Ownership and Access—

A student owns the student's personally identifiable student data.

The District shall allow a student or a student's parent (or in the absence of a parent an individual who is acting as the student's parent) to access the student's student data which is maintained by the District. A student may download, export, transfer, save, or maintain the student's student data, including a document.

~~Utah Code § 53E-9-304 (20198)~~

Data Retention—

The District shall classify all student data which it collects under an approved records retention schedule. The District shall retain and dispose of all student data in accordance with an approved records retention schedule.

If no existing retention schedule governs student disciplinary records collected by the District:

1. The District may propose to the State Records Committee a retention schedule of up to one year if collection of the data is not required by federal or state law or Board rule; or
2. The District may propose to the State Records Committee a retention schedule of up to three years if collection of the data is required by federal or state law or State Board rule, unless a longer retention period is prescribed by federal or state law or State Board rule.

The District's retention schedules shall take into account the District's administrative need for the data.

Unless the data requires permanent retention, the District's retention schedules shall require destruction or expungement of student data after the administrative need for the data has passed.

A parent or adult student may request that the District amend, expunge, or destroy any record not subject to an approved retention schedule and believed to be inaccurate, misleading, or in violation of the privacy rights of the student. The District shall process such a request following the same procedures outlined to amend a student education record under FERPA, as set out in Policy FE "Right to Amend Records."

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~~Utah Admin. Rules R277-487-4 (DecemberMarch 103, 20189)~~

Notification in Case of Breach—

If there is a release of a student's personally identifiable student data due to a ~~security~~significant data breach, the District shall notify:

1. The student, if the student is an adult student; or
2. The student's parent ~~or legal guardian~~, if the student is not an adult student.

[Utah Code § 53E-9-304\(2\) \(20198\)](#)

Within 10 business days of the discovery of a significant data breach (either by the District or by third parties), the District shall report the significant data breach to the State Superintendent.

~~Utah Admin. Rules R277-487-3(12) (DecemberMarch 103, 20189)~~

Prohibited Collection of Student Data—

The District may not collect a student's:

1. Social Security number; or
2. Criminal record, except as required in [Utah Code § 78A-6-112](#) (Minor taken into custody by peace officer, private citizen, or probation officer).

[Utah Code §53E-9-305\(21\) \(20198\)](#)

Student Data Disclosure Statement—

If the District collects student data into a cumulative record it shall, in accordance with this section, prepare and distribute to parents and students a student data disclosure statement that:

1. Is a prominent, stand-alone document;
2. Is annually updated and published on the District's website;
3. States the necessary and optional student data the District collects;
4. States that the District will not collect the student data described in **Prohibited Collection of Student Data**, above;
5. Describes the types of student data that the District may not share without a data authorization;
6. Describes how the District may collect, use, and share student data;
7. Includes the following statement: "The collection, use, and sharing of student data has both benefits and risks. Parents and students should learn about these benefits and risks and make choices regarding student data accordingly.";
8. Describes in general terms how the District stores and protects student data; ~~and~~and

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—States a student’s rights under the student data protection statutes; ~~and~~

9. ~~For students in grades 9 through 12, requests written consent to share student data with the State Board of Regents according to Utah Code § 53E-9-308(6)(c).~~

[Utah Code § 53E-9-305\(2\)\(3\) \(2019\)](#)

Student Data Disclosure Statement Recipients—

The District may collect the necessary student data of a student into a cumulative record only if the District provides a student data disclosure statement to:

1. The student, if the student is an adult student; or
2. The student’s parent, if the student is not an adult student.

[Utah Code § 53E-9-305\(4\) \(2019\)](#)

Optional Student Data Collection—

The District may collect optional student data into a cumulative record only if it:

1. Provides, to an individual described in **Student Data Disclosure Statement Recipients**, above, a student data disclosure statement that includes a description of:
 - a. The optional student data to be collected; and
 - b. How the District will use the optional student data; and
2. Obtains a data authorization to collect the optional student data from an individual described in **Student Data Disclosure Statement Recipients**, above.

[Utah Code § 53E-9-305\(5\) \(2019\)](#)

Student Biometric Identifier and Biometric Information Data Collection—

The District may collect a student’s biometric identifier or biometric information if the District:

1. Provides, to an individual described in **Student Data Disclosure Statement Recipients**, above, a biometric information collection notice that is separate from a student data collection notice and which states:
 - a. The biometric identifier or biometric information to be collected;
 - b. The purpose of collecting the biometric identifier or biometric information; and
 - c. How the District will use and store the biometric identifier or biometric information; and

Created: 8 July 2016
Modified: ~~18 May 2018~~ 25 January 22 May 2019

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2. Obtains written consent to collect the biometric identifier or biometric information from an individual described in **Student Data Disclosure Statement Recipients**, above.

[Utah Code § 53E-9-305\(6\) \(20198\)](#)

Sharing Student Data—

The District may not share a student's personally identifiable student data without written consent, except in conformance with the requirements of this policy and with the Family Educational Rights and Privacy Act ("FERPA") and related provisions under [20 U.S.C. §§ 1232\(g\)](#) and [1232\(h\)](#).

[Utah Code § 53E-9-308 \(20198\)](#)

Requirements for Student Data Manager—

The District will designate a student data manager who shall:

1. Authorize and manage the sharing, outside of the District, of personally identifiable student data for the District as described in this section;
2. Act as the primary local point of contact for the state student data officer described in [Utah Code § 53E-9-302](#); and
3. Fulfill other responsibilities described in the [District's](#) data governance plan ~~of the student data manager's education entity~~.

[Utah Code § 53E-9-308\(2\) \(20198\)](#)

Permitted and Prohibited Sharing of Student Data by Student Data Manager—

A student data manager may share the personally identifiable student data of a student with the student and the student's parent. Otherwise, a student data manager may only share a student's personally identifiable student data from a cumulative record in accordance with federal law or as follows. Such data may be shared with:

1. A school official;
2. An authorized caseworker, in accordance with this policy, or other representative of the Department of Human Services; or
3. A person to whom the District has outsourced a service or function:
 - a. To research the effectiveness of a program's implementation; or
 - b. that the District's employees would typically perform.

A student data manager may share a student's personally identifiable student data from a cumulative record with a caseworker or representative of the Department of Human Services if:

1. The Department of Human Services is:

- a. legally responsible for the care and protection of the student; or
 - b. providing services to the student; and
2. The student's personally identifiable student data is not shared with a person who is not authorized:
 - a. to address the student's education needs; or
 - b. by the Department of Human Services to receive the student's personally identifiable student data; and
 3. The Department of Human Services maintains and protects the student's personally identifiable student data.

A student data manager may share a student's personally identifiable student data to improve educational outcomes for the student where the student is:

1. In the custody of or under the guardianship of, the Department of Human Services;
2. Receiving services from the Division of Juvenile Justice Services;
3. In the custody of the Division of Child and Family Services;
4. Receiving services from the Division of Services for People with Disabilities; or
5. Under the jurisdiction of the Utah Juvenile Court.

A student data manager may share aggregate data.

A student data manager may not share personally identifiable student data for the purpose of external research or evaluation except as follows: If a student data manager receives a request to share data for the purpose of external research or evaluation, the student data manager shall:

1. Verify that the request meets the requirements of 34 C.F.R. § 99.31(a)(6);
- ~~1.2.~~ Submit the request to the District's external research review process; and
- ~~2.3.~~ Fulfill the instructions that result from the review process.

If the student data manager is informed that the State Board of Education intends to share student data collected by the District with the Utah Registry of Autism and Developmental Disabilities, the student data manager shall give notice to the parent of each student whose data is to be shared of the State Board's intention to share the data. This notice shall be provided at least 30 days before the State Board is to share the data. If a parent requests that the State Board not share the data, the student data manager shall relay that request to the State Board.

A student data manager may share personally identifiable student data in response to a subpoena issued by a court.

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In accordance with State Board of Education rule, a student data manager may share personally identifiable information that is directory information.

[Utah Code § 53E-9-308 \(20198\)](#)

Third Party Contractors—

The District may provide a third-party contractor with personally identifiable student data received under a contract with the District strictly for the purpose of providing the contracted product or service within the negotiated contract terms.

When contracting with a third-party contractor, the District shall require the following provisions in the contract:

1. Requirements and restrictions related to the collection, use, storage, or sharing of student data by the third-party contractor that are necessary for the District to ensure compliance with the provisions of the Student Data Protection Act and State Board of Education rules;
2. A description of a person, or type of person, including an affiliate of the third-party contractor, with whom the third-party contractor may share student data;
3. Provisions that govern requests by the District for the deletion of the student data received by the third-party contractor from the District;
4. Except as provided in this policy and if required by the District, provisions that prohibit the secondary use of personally identifiable student data by the third-party contractor; and
5. An agreement by the third-party contractor that, at the request of the District, the District or its designee may audit the third-party contractor to verify compliance with the contract.

A third-party contractor's use of personally identifiable student data shall be in accordance with [Utah Code §§ 53E-9-309, 53E-9-310](#) and FERPA.

If the District contracts with a third-party contractor to collect and have access to the District's student data, the District shall monitor and maintain control of the data.

If the District contracts with a third-party contractor to collect and have access to the District's student data, the District shall notify a student and the student's parent or guardian in writing that the student's data is collected and maintained by the third party contractor.

~~[Utah Admin. Rules R277-487-3 \(July 10, 2017\)](#)~~ [Utah Admin. Rules R277-487-3 \(DecemberMarch 103, 20189\)](#)

~~[Utah Admin. Rules R277-487-11 \(July 10, 2017\)](#)~~ [Utah Admin. Rules R277-487-11 \(DecemberMarch 103, 20189\)](#)

[Utah Code § 53E-9-309 \(20198\)](#)

[Utah Code § 53E-9-310 \(20198\)](#)

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Student Conduct Policy: Electronic Devices

[Note that before an acceptable use policy is adopted or revised, a school board must provide reasonable public notice and must hold at least one public meeting or hearing regarding the policy. (Utah Admin. Rules R277-495-3(6) (April 8, 2019).) In addition, school boards are required to encourage schools to involve teachers, parents, students, school employees and community members in developing local school policies. (Utah Admin. Rules R277-495-3(3) (April 8, 2019).) Moreover, school community councils are to make recommendations regarding safe technology use and digital citizenship. (Utah Code § 53G-7-1202(3)(a)(ii)(D).) Therefore, this model policy may be used as a framework but should not be adopted without meeting the public notice and hearing requirements and the form of the adopted policy should reflect the input from the various groups identified.]

Purpose—

While in some instances the possession and use of electronic ~~communication devices or other electronic devices or objects~~ by a student at a school may be appropriate, often the possession and use of such devices or objects by students at school can have the effect of distracting, disrupting and intimidating others in the school setting and leading to opportunities for academic dishonesty and other disruptions of the educational process. The purpose of this policy is to vest in school administrators authority to enforce reasonable rules relating to such objects or devices in the public schools. Some electronic devices used by students may be owned by the District and provided to students for their use. This policy also addresses standards for student use of such District-owned devices.

Utah Admin. Rules R277-495-3 (April 8, 2019)

Definitions—

1. “Electronic devices” means a device that is used for audio, video, or text communication or any other type of computer or computer-like instrument including:

a. A smart phone;

b. A smart or electronic watch;

c. A tablet; or

a-d. A virtual reality device, any type of computer or computer-like device (for example, a tablet) or any device which is used for audio, video, or text communication or recording (such as beepers, pagers, mobile phones with and without picture-taking capacity, smart phones, Blackberries, iPhones); and

Utah Admin. Rules R277-495-1.B (April 7, 2014)

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~~Utah Admin. Rules R277-495-2(2) (April 8, 2019)~~
~~Utah Admin. Rules R277-495-4(1)(a) (April 8, 2019)~~

~~b.e. _____ Hands-free devices (such as those using Bluetooth connections) connected to devices listed above in (a).~~

2. "District-owned electronic device" means

~~a. Any~~ electronic device which is identified as being owned by the District and provided, issued, or lent, or otherwise provided to a student by the District.

~~Utah Admin. Rules R277-495-1.D (April 7, 2014)~~ ~~Utah Admin. Rules R277-495-2(6) (April 8, 2019)~~

3. "Guest" means an individual who is not a student, employee, or designated volunteer of the District who is on school property or at the site of a school-sponsored activity or event.

~~Utah Admin. Rules R277-495-2(3) (April 8, 2019)~~

4. "Inappropriate matter" means pornographic or indecent material as defined in Utah Code § 76-10-1235(1)(a).

~~Utah Admin. Rules R277-495-2(4) (April 8, 2019)~~

~~3-5.~~ _____ Individualized suspicion

- a. Information that an individual has violated a policy;
- b. This is generally required for a constitutional search (including a search of personal belongings);
- c. Exceptions are possible when the privacy interests implicated by a search are minimal and where other safeguards are available;
- d. This standard is not as exacting in the public school setting as in criminal law.

~~4-6.~~ _____ Instructional time

- a. Hours during the school day designated as such by the school or school district.

~~5-7.~~ _____ Lunch time

- a. Time period in either elementary or secondary schools designated for lunch;
- b. This may, in elementary schools, be combined with a noon time recess.

~~6-8.~~ _____ Medical reasons

- a. A student's illness, with or without a health care professional's documentation;
- b. A student's recurring illness or medical problem(s).

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~~7-9.~~ 7-9. Parent/~~legal guardian~~

- a. The person(s) who has legal responsibility for the ~~child~~student's education.

~~8-10.~~ 8-10. Pass time

- a. The period designated in secondary schools between classes or to allow students to move between classrooms.

~~9-11.~~ 9-11. Reasonable suspicion

- a. Reasonable suspicion need not be based on a single factor, but can be based on the totality of the circumstances;
- b. It can be based on the aggregate effect of all information available at the time of a search;
- c. It does not require absolute certainty, but only "sufficient probability," the sort of common-sense conclusion about human behavior upon which practical people are entitled to rely.

~~10-12.~~ 10-12. Recess

- a. Time periods designated in elementary school for exercise or outside activity regardless of whether or not it is designated as instructional time by the school.

~~11-13.~~ 11-13. School or school events

- a. This includes the hours that make up school day, e.g. from 7:40 a.m. until 2:30 p.m., during students' individual courses or during the entire period of the elementary/intermediate school day
- b. This includes field trips
- c. This includes extended school-sponsored trips or activities
- d. This includes school-provided transportation to and from curricular activities and extracurricular activities, including athletic events

Use of District-Owned **Electronic** Devices—

District-owned **electronic** devices must be used in accordance with the specific rules and conditions related to the issuance of the device to the student, including rules on care and maintenance of the device, any restrictions on personal uses of the device, and rules relating to installation or use of software on the device. Students may not use any District-owned electronic device to access inappropriate matter, nor may students use any District-owned electronic device to hack (obtain unauthorized access or interfere in any way with) any network or any electronic device. Students may not use any District-owned electronic device in ways that bully, humiliate, harass, or intimidate school-related individuals, including students, employees, or guests. Regardless of location, use of District-owned **electronic**

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devices must comply with Policy EEB (regarding internet use), Policy FGAD (regarding bullying, cyberbullying, and hazing), and other student conduct policies.

~~Utah Admin. Rules R277-495-4.A(2)-(5), B(6) (April 7, 2014)~~ Utah Admin. Rules R277-495-4(1)(b), (c), (f) (April 8, 2019)

District-owned **electronic** devices are the responsibility of the students to whom they are issued, both with respect to loss or damage of the device and with respect to misuse of the device. When the recipient student allows another to use a District-owned **electronic** device, the recipient student is jointly responsible for any misuse of the device.

~~Utah Admin. Rules R277-495-4.B(4) (April 7, 2014)~~ Utah Admin. Rules R277-495-4(2)(d) (April 8, 2019)

Students have no expectation of privacy regarding the contents or use of District-owned **electronic** devices. The devices shall have filtering software or other restrictions in place to prevent students from accessing inappropriate **material**. However, the failure of such filtering software or mechanisms does not prevent a student from being disciplined for accessing inappropriate **material**. Teachers or administrators may directly or remotely view, control, search, or otherwise access District-owned **electronic** devices at any time.

~~Utah Admin. Rules R277-495-4(1)(c) (April 8, 2019)~~

District-owned **electronic** devices remain the property of the District. Use of a District-owned **electronic** device in violation of any District policy may result in the device being confiscated from the student, which may result in missed assignments, inability to complete required assessments, and possible loss of credit or academic grade consequences, in addition to any other appropriate disciplinary sanctions.

~~Utah Admin. Rules R277-495-4.B(3), (4) (April 7, 2014)~~ Utah Admin. Rules R277-495-4(2)(b), (4)(c) (April 8, 2019)

Use of Student Electronic Devices—

Student electronic devices may be used during the school day, during school-sponsored activities or school-provided transportation as follows:

- ~~12.1.~~ Students may have electronic devices in their possession during the regular school day.
- ~~13.2.~~ The devices must remain out of sight during instructional time AND be turned off OR on a silent mode.
- ~~14.3.~~ During the school day, if students intentionally use or respond to electronic devices during instructional time or during times of prohibited use identified by teachers, electronic devices may be confiscated.
- ~~15.4.~~ Devices may be retrieved by individuals designated by the school. Students may also be subject to school discipline.
- ~~16.5.~~ A school shall, by written policy, establish a warning schedule for student violations which all school employees shall follow. Exceptions may be

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made for individual students or for specific time periods as warranted. Time periods shall be interpreted with flexibility.

~~17.6.~~ Student electronic devices must be either turned off or held in a secure place by the teacher, as determined by individual teacher, during class quizzes, tests and standardized assessments unless specifically allowed by statute, regulation, student IEP, or assessment directions.

~~Utah Admin. Rules R277-495-4.B(1) (April 7, 2014)~~

7. Student electronic devices inappropriately used or disclosed may be subject to search by school administrators based on reasonable suspicion.

~~18.~~ Utah Admin. Rules R277-495-4(2)(a), (b), (4)(c) (April 7, 2019)

[Policy may allow for differences based on grade levels or age of students.]

Exceptions to the above use limitations regarding student electronic devices shall be made consistent with District and school policies, but in the judgment and discretion of individual teachers. Specific potential exceptions are as following:

1. Medical reasons

a. School administrators may give permission for students to possess electronic devices for good cause shown if the devices do not distract from the instructional or education process.

2. Parent request

a. Parent(s) may request that a student possess an electronic device on active mode at all times during the school day, with the exception of during course or subject tests and standardized assessments. Teachers shall grant such requests for good cause shown. (Good cause may include medical needs or unusual family situations.)

i. Parents shall make requests for exceptions to the school district/ school policy to the school principal, designee or individual teacher. Schools shall have forms available at the main office and in the counseling center for parent/student requests.

3. Teacher permission

a. A teacher may permit a student to have an electronic device in his possession at all times during a regular school day, including during assessments, based on a written § 504 plan, an IEP or legitimate circumstances as determined by the individual teacher.

4. Emergency

a. Students may use electronic devices in situations that threaten the health, safety or well-being of students (including themselves), school employees or others.

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Utah Admin. Rules R277-495-4.D(4) (April 7, 2014)Utah Admin. Rules R277-495-4(4)(d) (April 8, 2019)

Students may not use any electronic device to access inappropriate matter while on school property or while using District connectivity. Students may not use any electronic device to hack (obtain unauthorized access or interfere in any way with) any school network or any District electronic device or electronic device of a person associated with the school. Students may not use any electronic device in ways that bully, humiliate, harass, or intimidate school-related individuals, including students, employees, or guests. Use of student electronic devices at school must comply with Policy EEB (regarding internet use). Regardless of location, use of student electronic devices in relation to other students, staff, or any individual connected with the school must comply with Policy FGAD (regarding bullying, cyberbullying, and hazing), and other student conduct policies. Misuse of student electronic devices in a manner that causes disruption at school or school-sponsored activities may result in discipline under the school disciplinary policies (including where warranted suspension or expulsion) and may result in notification to law enforcement authorities.

Utah Admin. Rules R277-495-4.A(2), (4), (5), B(6) (April 7, 2014)

Utah Admin. Rules R277-495-4(1)(c), (2)(b), (f) (April 8, 2019)

Use of a student electronic device in violation of this or other District policies may result in confiscation of the device as provided herein and in such other disciplinary sanctions as provided for under this or other student conduct policies. In addition, where such use is in violation or believed to be in violation of an applicable law, regulation, or ordinance, school administrators or teachers may notify law enforcement or other appropriate authorities and the student may be subject to criminal or other penalties provided by law.

Utah Admin. Rules R277-495-4.B(2) (April 7, 2014)Utah Admin. Rules R277-495-4(2)(c), (e) (April 8, 2019)

Consequences for Violation of Policy—

Students will receive one warning prior to discipline for violation of this policy, as determined by the school.

Designated individuals, upon identification, may retrieve their ~~child~~student's electronic device during school hours or by appointment.

A school may impose other consequences for a student's violation of the electronic device policy only following notice of such policy to the school community. Such penalties are not exhaustive and more than one penalty may be imposed, if warranted. Such penalties may include:

1. loss of electronic device privileges
2. disciplinary letter
3. in-school suspension

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4. suspension
5. loss of extracurricular or honor privileges or recognition

If students are defiant and will not cooperate with school administrators and/or will not surrender electronic device(s), the designated school administrator may take appropriate action for the safety and well-being of the student and other students or employees at the school. The school principal or designee shall notify a parent immediately of additional penalties.

Utah Admin. Rules R277-495-4(2)(b), (c), (4)(c) (April 8, 2019)

Reporting misuse of electronic devices—

Students should report any misuse of electronic devices by an employee to the principal or other appropriate administrator. Students should report misuse of electronic devices by other students to a teacher or an administrator. Misuse of electronic devices by guests should be reported to the principal or other appropriate administrator.

Utah Admin. Rules R277-495-4(4)(b) (April 8, 2019)

Training—

Each school shall, within the first 45 days of each school year, provide school-wide or in-classroom training to students that covers:

1. The District's internet and electronic device policies (Policies FGAB and EEB);
2. The importance of digital citizenship;
3. The District and school's student conduct and discipline policies;
4. The benefits of connecting to the internet and using the school's internet filters while on school premises; and
5. The discipline related consequences of violating internet and electronic device policies.

Utah Admin. Rules R277-495-5 (April 8, 2019)

Notice to Students and Parents of Policy—

A copy of this policy shall be made available in printed form at the District offices and a copy of this policy or a clear electronic link to this policy shall be made available on the District's web site. Individual school policies shall be made available in printed form at the school offices and a copy of those policies or a clear electronic link to those policies shall be made available on the school's web site. Parents and students shall receive annual written notice of District and school electronic device policies, which may be satisfied by the website posting, publishing the policy in a school handbook or directory, sending the policy to the student's home or any other reasonable means.

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~~Utah Admin. Rules R277-495-3.D (April 7, 2014)~~ Utah Admin. Rules R277-495-3(4), (5)
(April 8, 2019)

Parents and students shall receive notice of changes in District or school electronic device policies in a timely manner and through reasonable means.

A copy of the most current policy shall always be available in the main office of the school and shall be posted online on the school website, if a school has a website.

Schools may require that parents return a copy of the policy with signature indicating that parents have had access to the policy.

Information to parents should include exceptions to the policy and potential consequences for students. Information to parents shall provide clear information of how best to contact students during school hours or activities, in lieu of immediate contact by electronic device.

Students and parents shall be notified that law enforcement may be contacted, at school's discretion, if circumstances warrant such contact.

Confiscated Student Electronic Devices—

Only licensed school personnel (unless other employees are specifically identified in policy) may confiscate student electronic devices. Licensed school employees are discouraged from searching or reviewing material or numbers stored on student electronic devices except with reasonable suspicion that would warrant a search. Licensed school employees may search an electronic device based on their reasonable suspicion that the student has violated this policy or another District policy. To the extent justified by the nature of the violation for which the reasonable suspicion exists, the search may include text messages, photo files, and calls (recent, missed, or dialed).

Schools will do their best to guard and protect confiscated student electronic devices, but are not responsible for loss, damage, theft.

Schools will make a good faith effort to notify parent(s) or designated individuals that a student's electronic device is in the school's possession and, time and resources permitting, will maintain possession of such devices until the end of the school year, at which time the school may dispose of the device. Prior to disposal of devices, schools shall attempt to clear all personal data.

Creative and Innovative Uses for All Electronic Devices—

With prior approval of the Principal, individual teachers and school employees may use electronic devices to communicate effectively with students and parents and to enhance instruction. Such uses might include:

1. notifying absent students of assignments;

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2. communicating with parents when students excel or if students fall behind or are absent;
3. parents notifying school when students are absent or tardy;
4. teachers notifying students of news articles or events that would enhance discussion or student research;
5. providing immediate feedback to students on written work or assignments.

Other Provisions—

Picture taking or video or audio recording by students is strictly forbidden in school or school activity private areas, such as locker rooms, counseling sessions, washrooms, and dressing areas. Students are further prohibited from using electronic devices to transmit any such recordings. Students are prohibited from using electronic devices ~~in any way which would cause~~ invasions of the reasonable privacy expectations of students or school staff or ~~guest~~ any person present at the school.

Utah Admin. Rules R277-495-4.D(1) (April 7, 2014)

Utah Admin. Rules R277-495-4(4)(a) (April 8, 2019)

Students bring their electronic devices on school property or to school activities at their own risk. The school is not responsible for lost, stolen or damaged student electronic devices.

Students are strictly responsible for their own electronic devices. If devices are borrowed or taken and misused by non-owners, device owners are jointly responsible for the misuse of the device and policy violation(s) committed with the device.

Students and parents should be informed and understand that confiscated electronic devices may be subject to search by school officials.

A student's penalties for violation(s) of an electronic device policy provision may vary depending upon the intentional nature of the violation, other disciplinary actions the student may have received and specific circumstances of the violation.

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Student Discipline

[Note: [Utah Admin. Rules R277-609-4](#) requires local educational agencies such as school districts to develop a comprehensive plan or policy for student and classroom management and school discipline, and to include administration, instructional and support staff, students, parents, community councils, and other community members in policy development and intervention. The model student discipline policies provide a framework but are not able to address all elements required by the State Board regulation. Individual Districts should consider the regulation in tailoring the model policies to implement the particular approaches identified in the collaboration with the above-listed groups.]

General authority—

If a particular type of conduct has the effect of disrupting the learning atmosphere, it should be subject to regulation. The Board possesses discretion in promulgating regulations for the proper conduct of students.

[Utah Code § 53E-3-501\(1\)\(b\)\(v\) \(20198\)](#)
[Utah Admin. Rules R277-609-1 \(August/May 78, 20178\)](#)

Field Code Changed

Comprehensive conduct and discipline plan—

The District shall, with input from administration, instructional and support staff, students, parents, community councils, and other community members, develop a comprehensive plan for student and classroom management and school discipline. This plan shall meet the content requirements set forth in [Utah Admin. Rules R277-609-4\(3\)](#).

[Utah Admin. Rules R277-609-4 \(August/May 78, 20178\)](#)

Relation of school discipline rules to other policies—

Rules and procedures shall prohibit corporal punishment and shall restrict the use of reasonable and necessary physical restraint as set forth in these policies and pursuant to [Utah Code § 53G-8-302](#) and [Utah Administrative Rules R277-609](#). Policies shall include written procedures for the suspension and expulsion of, or denial of admission to, a student, consistent with due process and other provisions of law, including [Utah Code § 53G-8-204](#) et seq. Moreover, all rules and procedures shall be consistent with all other policies of the Board, and all state statutes and federal laws governing school discipline, including [Utah Code § 53G-8-203](#), [Utah Code § 53G-8-204](#) and Section 504 of the Rehabilitation Act of 1974 ([29 U.S.C. § 794](#)).

[Utah Code § 53G-8-203 \(20198\)](#)

Revising discipline rules—

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In adopting or revising the District's rules and regulations, the school board shall solicit input from various interest groups at the school and in the community, including district employees, parents ~~and guardians~~ of students, and students.

[Utah Code § 53G-8-202\(2\)\(a\) \(20198\)](#)

Emergency Removals—

Students may be removed from regular classes or District premises for non-disciplinary health, safety, and welfare reasons when the Board or its designee determines that an emergency exists.

Any student removed from school for any "emergency" reason who is in a condition that threatens his or her own welfare or the welfare of others shall be released to the student's parent or guardian, the parent's or guardian's representative, or other proper authority, including, but not limited to, law enforcement officers and medical personnel.

The District shall make reasonable efforts to notify the parent or guardian prior to removing a student from school premises for emergency reasons. If the parent cannot be notified prior to the removal, the parent shall be notified as soon as possible after the removal and the reasons for it.

Students with Disabilities—

Removal of a student with a disability for any of these reasons shall be used only in emergency situations and shall not exceed ten school days. Consecutive ten-day removals are prohibited, unless the Special Education Committee determines that the student poses an immediate threat to the safety of himself or others, or disrupts the safety of the learning environment. If the parents appeal the Special Education Committee's decision and refuse to permit a change in placement, the District may seek a court injunction to remove a dangerous student with a disability for more than ten consecutive days.

If emergency removals, suspensions, or removals to alternative education total 10 school days in a year, the Special Education Committee shall review the student's IEP, unless the discipline management portion of the IEP specifies otherwise.

Teacher's Authority—

A teacher may send a student to the Principal's office in order to maintain effective discipline in the classroom. The Principal shall respond by employing appropriate discipline management techniques.

A teacher may remove from class a student who has been documented by the teacher to repeatedly interfere with the teacher's ability to communicate effectively with the students in the class. Not later than the third class day after the day on which the student is removed from the class, the Principal shall

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schedule a hearing to be attended by the Principal or the Principal's designee, a parent or guardian of the student, the teacher, and the student.

Following the hearing, whether or not all requested parties are in attendance after valid attempts to require their attendance, the Principal shall take one or more of the following actions:

1. Suspend the student for a period not to exceed six school days.
2. Place the student in an alternative education program.
3. Place the student back in the class.

If the student is removed by the teacher a second time within the same semester, the student may be returned to that class only by action of the Superintendent at the Principal's request. If the student is removed by the teacher a third or subsequent time within the same semester, the student may be returned to that class only by action of the Board at the request of the Superintendent.

Corporal Punishment—

A school employee may not inflict or cause the infliction of corporal punishment upon a student.

[Utah Admin. Rules R277-608 \(September 21, 2017\)](#)
[Utah Code § 53G-8-302\(1\) \(20198\)](#)

The term "corporal punishment" means the intentional infliction of physical pain upon the body of a student as a disciplinary measure.

[Utah Code § 53G-8-301\(1\) \(2018\)](#)

Appropriate Conduct—

A school employee may use of reasonable and necessary physical restraint in self-defense or when otherwise appropriate to the circumstances to:

- 1) obtain possession of a weapon or other dangerous object in the possession or under the control of a student;
- 2) protect the student or another individual from physical injury; or
- 3) remove from a situation a student who is violent; or
- 4) protect property from being damaged, when physical safety is at risk.

A school employee may also use less intrusive means, such as a physical escort, to address these types of circumstances. (A "physical escort" is temporary touching or holding of the hand, wrist, arm, shoulder, or back for the purpose of guiding a student to another location.)

Policy FHAF sets forth specific provisions governing the use of physical restraint with students.

[Utah Code § 53G-8-301\(2\) \(2018\)](#)

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[Utah Code § 53G-8-302 \(20198\)](#)
[Utah Admin. Rules R277-609-4\(3\)\(k\) \(August/May 78, 20178\)](#)

An employee of the District may not be subjected to any sanction for failure or refusal to commit an act prohibited by this policy.

[Utah Code § 53G-8-302\(4\) \(20198\)](#)

Policy FDD regarding Child Abuse Reporting and Investigation shall apply to complaints made to the District regarding improper or unauthorized use of corporal punishment.

[Utah Code § 53G-8-303 \(2018\)](#)

Limitation—

This policy does not restrict the use of physical contact which is considered to be reasonable discipline for purposes of behavior reduction intervention and which is also in compliance with state regulations and District policies adopted pursuant to [Utah Code § 53E-7-2024](#) regarding provision of education for students with disabilities.

[Utah Code § 53E-7-2024 \(20189\)](#)

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Disciplinary Record—

Disciplinary records shall be made available to parents/legal guardians or the student, whichever is appropriate, pursuant to the District's student records policy.

Collection and Reporting of Incident Data—

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School personnel shall collect data with regard to incidents which occur on school grounds while school is in session or during a school-sponsored activity and which involve (1) suspension or expulsion of a student, or (2) arrest of a minor or (3) "other law enforcement activities" (defined below).

For this reporting requirement, "other law enforcement activities" means a significant law enforcement interaction with a minor that does not result in an arrest, including (1) a search and seizure by an SRO, (2) issuance of a criminal citation, (3) issuance of a ticket or summons, (4) filing a delinquency petition, or (5) referral to a probation officer.

The report of the incident shall also include information on the student or minor's age, grade level, race, sex, and disability status. To collect the data, school personnel shall use the form established by the State Superintendent in consultation with law enforcement agencies.

The District shall report the data to the State Superintendent in a timely manner as required by the State Superintendent. Beginning with the 2020-21 school year, the District shall report the data compiled for each school year to the State Superintendent on or before September 1 of the year in which the school year ended.

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[Utah Code § 53E-3-516 \(2018\)](#)
[Utah Admin. Rules R277-912-2 \(February 7, 2019\)](#)

Notice of rules—

A copy of the rules and procedures shall be made available to all students at the time of their enrollment in the school. If a school makes significant changes to its discipline rules and procedures, written notice of the adopted and revised discipline rules and procedures shall be distributed to all new and continuing students. In the case of all new, continuing or transfer students, a copy of the rules and procedures shall be mailed to the student's parents ~~or legal guardian~~.

[Utah Code § 53G-8-204 \(20198\)](#)

Board review of school discipline rules—

Each school shall file a copy of its school discipline rules and procedures with the Board within thirty days after adoption of the rules and procedures. The Board shall review the rules and procedures filed by each school and may require the school to modify any rule or procedure that is not consistent with Board policy or state statutes on discipline in the public schools.

[Utah Code § 53G-8-202 \(20198\)](#)
[Utah Code § 53G-8-203 \(20198\)](#)

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Safe Schools

The following definitions shall apply under this policy—

1. "Suspension" means removal of a student from the student's regular classroom assignment for a definite period of time.
2. "In-school suspension" means temporary reassignment, for a specific period of time, to a designated suspension classroom within the school.
3. "Short-term suspension" means exclusion of the student from the school, school grounds, and school activities and functions for a specific period of time that is equal to or less than 10 school days.
4. "Long-term suspension" means exclusion of the student from the school, school grounds, and school activities and functions for a specific period of time that is greater than 10 school days.
5. "Expulsion" means termination of the student's status as a student enrolled in the school. Expulsion may be for an indefinite or fixed period of time.

~~6.~~ "Involuntary transfer" means reassignment of a student from one school, campus, or academic program, to a different school, campus, or academic program within the District. Involuntary transfer may be for an indefinite period of time or for a fixed period of time.

~~6.~~

7. Closed Campus - This means that once a student arrives at school, he/she is not allowed to leave the campus.

~~7-8.~~ "School district location" means in any school building or on any school premises; on any school-owned vehicle or in any other school-approved vehicle used to transport students to and from school or school activities; off school property at any school-sponsored or school-approved activity, event or function, such as a field trip or athletic event, where students are under the jurisdiction of the school district.

~~8-9.~~ "Disruptive behavior" means conduct which unreasonably interferes with the educational process or instruction of students in the classroom or elsewhere, including foul, profane, vulgar or abusive language.

~~Utah Code § 53G-8-205 (2018)~~

~~9-10.~~ "Bullying" means intentionally committing a written, physical, or verbal act that a reasonable person under the circumstances should know or reasonably foresee will have one of the following effects:

- a. causing physical or emotional harm to the school employee or student;
- b. causing damage to the school employee or student's property;
- c. placing the school employee or student in reasonable fear of:

- i. harm to the school employee's or student's physical or emotional well-being; or
- ii. damage to the school employee's or student's property.
- d. creating a hostile, threatening, humiliating, or abusive educational environment due to:
 - i. the pervasiveness, persistence, or severity of the actions; or
 - ii. a power differential between the bully and the target; or
- e. substantially interfering with a student having a safe school environment that is necessary to facilitate educational performance, opportunities, or benefits.

[Utah Code § 53G-9-601\(2\) \(20198\)](#)

~~10-11.~~ "Communication" means the conveyance of a message, whether verbal, written, or electronic.

[Utah Code § 53G-9-601\(3\) \(20198\)](#)

~~11-12.~~ "Cyber-Bullying" means:

- a. Using the Internet, a cell phone, or another device to send or post text, video, or an image with the intent or knowledge, or with reckless disregard, that the text, video, or image will hurt, embarrass, or threaten an individual, regardless of whether the individual directed, consented to, or acquiesced in the conduct, or voluntarily accessed the electronic communication.
- b. In addition, any communication of this form that is generated off-campus but causes or threatens to cause a material and substantial disruption at school or interference with the rights of students to be secure may also be considered cyber-bullying.

[Utah Code § 53G-9-601\(4\) \(20198\)](#)

~~12-13.~~ "Hazing" means a school employee or student intentionally, knowingly, or recklessly committing an act that:

- a. meets one of the following:
 - i. endangers the mental or physical health or safety of a school employee or student; or
 - ii. involves any brutality of a physical nature, including whipping, beating, branding, calisthenics, bruising, electric shocking, placing of a harmful substance on the body, or exposure to the elements;
 - iii. involves consumption of any food, alcoholic product, drug, or other substance or other physical activity that endangers the mental or physical health and safety of a school employee or student; or

- iv. involves any activity that would subject a school employee or student to extreme mental stress, such as sleep deprivation, extended isolation from social contact, or conduct that subjects a school employee or student to extreme embarrassment, shame, or humiliation; and either;
- b. is committed for the purpose of initiation into, admission into, affiliation with, holding office in, or as a condition for membership in any school or school sponsored team, organization, program, club, or event; or
- c. is directed toward a school employee or student whom the individual who commits the act knows, at the time the act is committed, is a member of, or candidate for membership in, a school or school sponsored team, organization, program, club, or event in which the individual who commits the act also participates.

The conduct described above constitutes hazing, regardless of whether the school employee or student against whom the conduct is committed directed, consented to, or acquiesced in, the conduct.

[Utah Code § 76-5-107.5 \(2011\)](#)
[Utah Code § 53G-9-601\(5\) \(2019\)](#)

~~13.14.~~ 14.14. "Retaliate" means an act or communication intended:

- a. as retribution against a person for reporting bullying, cyber-bullying, abusive conduct, or hazing; or
- b. to improperly influence the investigation of, or the response to, a report of bullying, cyber-bullying, abusive conduct, or hazing.

~~14.15.~~ 14.15. "Weapon" means "dangerous weapon," which includes any firearm or any object that is used for, or is readily capable of, causing death or serious bodily injury. "Firearm" means a pistol, revolver, shotgun, short barreled shotgun, rifle or short barreled rifle, or any device that could be used as a dangerous weapon from which is expelled a projectile by action of an explosive. The following factors are used in determining whether an object other than a firearm is a dangerous weapon:

- a. the location and circumstances in which the object was used or possessed;
- b. the primary purpose for which the object was made;
- c. the character of the wound, if any, produced by the object's unlawful or improper use;
- d. the manner in which the object was unlawfully or improperly used;
- e. whether the manner in which the object is used or possessed constitutes a potential imminent threat to public safety; and
- f. the lawful purposes for which the object may be used.

Possession of a weapon shall not violate this policy if possession is approved in writing by the responsible school administrator or if the item or material is present or to be used in connection with a lawful activity approved in writing by the responsible school administrator before the material in question is brought on school premises.

[Utah Code § 76-10-501 \(2015\)](#)
[Utah Code § 76-10-505.5 \(2013\)](#)

~~15-16.~~ "Unlawful conduct" means any conduct by a student which violates any local, state, or federal law or regulation, or violates any District or school policy, or violates the legal rights of another person, and includes, but is not limited to, the following:

- a. Harassment: the crime of harassment occurs when a student, with intent to frighten or harass another, communicates in writing a written or recorded threat to commit any violent felony.
[Utah Code § 76-5-106 \(1995\)](#)
- b. Burglary: burglary means entering or remaining in a building or any portion of a building with the intent to commit an additional crime.
[Utah Code § 76-6-202 \(2012\)](#)
- c. Theft: theft means obtaining or exercising unauthorized control over the property of another with the purpose to deprive him or her thereof.
[Utah Code § 76-6-404 \(1973\)](#)
- d. Criminal mischief: criminal mischief means intentionally damaging, defacing, or destroying the property of another; or recklessly or willfully shooting or propelling a missile or other object at or against a motor vehicle, bus, airplane, locomotive, train, railway car, or caboose, whether moving or standing, or intentionally and unlawfully tampering with the property of another so as to recklessly endanger human life, health, or safety or recklessly causes or threatens a substantial interruption or impairment of critical infrastructure.
[Utah Code § 76-6-106 \(2012\)](#)
- e. Assault: assault means an attempt, with unlawful force or violence, to do bodily injury to another.
[Utah Code § 76-5-102 \(2015\)](#)
- f. Gang activity.
[Utah Code § 76-9-801 to 804](#)
[Utah Code § 76-9-901 to 907](#)
- g. Willfully defaces or otherwise damages school property.
[Utah Code § 53G-8-212 \(2019~~8~~\)](#)

~~16-17.~~ Making a false alarm: a student makes a false alarm if he or she initiates or circulates a report or warning of any fire, impending bombing, or other crime or catastrophe, knowing that the report or warning is false or baseless and is likely to cause the evacuation of any building or public transport; improper activation of school alarms or safety systems.

[Utah Code § 76-9-105 \(2017\)](#)

~~17-18.~~ Disrupting the operation of a school: Disrupting the operation of a school occurs when a person, after being asked to leave by a school official, remains on school property for the purpose of encouraging or creating an unreasonable and substantial disruption or risk of disruption of a class, activity, program, or other function of the school.

[Utah Code § 76-9-106 \(1992\)](#)

~~18-19.~~ Terroristic Threats: A student commits a terroristic threat if the student threatens to commit any offense involving bodily injury, death, or substantial property damage, and:

- a. Threatens to use a weapon of mass destruction or hoax weapon of mass destruction; or
- b. The student acts with intent to:
 - i. Influence or affect a government or unit of government or intimidate or coerce a civilian population; or
 - ii. Cause action of any nature by an official or volunteer agency organized to deal with emergencies; or
 - iii. Prevent or interrupt the occupation of a building or a portion of a building, a place to which the public has access, or a facility or vehicle of public transportation operated by a common carrier.

[Utah Code § 76-5-107.3 \(2013\)](#)

~~19-20.~~ "Sexual Harassment" means unwelcome sexual advances, requests for sexual favors, other physical or verbal conduct or communications of a sexual nature, and any other gender-based harassment, when:

- a. Submission to or rejection of the conduct affects the student's academic performance, participation in school-sponsored activities, or any other aspect of the student's education; or
- b. The conduct has the purpose or effect of unreasonably interfering with a student's academic performance or participation in school-sponsored activities, or creating an intimidating, hostile or offensive education environment.

See Policy FHAB.

Publication of Safe Schools Policy—

A copy of this policy shall be given to each student in school upon enrollment in the school. Each student transferring to a school in the district who was not attending a school in the district just prior to the transfer shall receive a copy of this policy. When a copy of this policy is provided to a student, a copy shall also be provided to the student's parent ~~or guardian~~.

[Utah Code § 53G-8-204\(2\)\(a\) \(20198\)](#)

A copy of this policy shall be posted in a prominent place in each school in the district. Any significant change in this policy shall be posted in each school in the district, and a copy of the revised policy shall be distributed to the students in each school.

[Utah Code § 53G-8-204\(2\)\(b\), \(c\) \(20198\)](#)

CLOSED CAMPUS

[All Wayne School District schools have a closed campus. Each school principal shall develop procedures to allow for students to leave campus during the school day.](#)

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Conduct Warranting Discipline—

A student may be disciplined for the conduct described below. The type of the discipline imposed will depend on the nature of the particular conduct.

1. Conduct Which May Warrant, But Does Not Require, Suspension or Expulsion:
 - a. A student may be disciplined for any of the following prohibited conduct when it occurs in a school building, or on or in proximity to school property; in conjunction with any school sponsored activity; in or on a school vehicle; is directed at or against another student or a district employee; or when it threatens harm or does harm to the school, school property, a person associated with the school, or property of a person associated with the school.
 - i. Any unlawful conduct, as that is defined above.
 - ii. Frequent or flagrant willful disobedience, defiance of proper authority, or disruptive behavior, including the use of foul, profane, vulgar, or abusive language.
 - iii. Willful destruction, defacing, or damaging of school property.
 - iv. Behavior, or threatened behavior, which poses an immediate and significant threat to the welfare, safety or morals of other students or school personnel or to the operation of the school.
 - v. Disruptive behavior, as that is defined above.
 - vi. Possession or use of pornographic material on school property that would constitute a misdemeanor offense under [Utah Code § 76-10-](#)

- [1235](#). (This includes accessing such material through the District computer network or by using any District-owned device.)
- vii. Bullying, abusive conduct, cyberbullying, retaliation, and making false allegations of bullying, bullying or retaliation. See Policy FGAD.
 - viii. Any use of an electronic device or camera to record sounds or images or otherwise capture material in an unauthorized setting or at an unauthorized time shall subject the user of the device to increased discipline based on the circumstances and whether the student has been involved in prior violations of this policy.
 - 1. The use of any device or any electronic device or camera to threaten, intimidate or embarrass another or to capture and transmit test information or any other information in a manner constituting fraud, theft or academic dishonesty will result in an immediate suspension of not less than three (3) days nor more than ten (10) days.
 - ix. The use of any device in a manner which may be physically harmful to another person, such as shining a laser in the eyes of another student, will result in an immediate suspension of not less than three (3) days nor more than ten (10) days. When a student repeatedly engages in such behavior, the punishment may be increased as is appropriate.
 - b. Selling, giving, delivering, transferring, possessing, controlling, or distributing an alcoholic beverage on or in proximity to school property or at or in proximity to any school sponsored event. See FHAA.
 - c. Selling, giving, delivering, transferring, possessing, controlling, or distributing tobacco products on or in proximity to school property or at or in proximity to any school sponsored event. Students shall not smoke or use tobacco products on school property or at any school-related or school-sanctioned activity on or off school property. "Tobacco products" includes an electronic cigarette as that has been defined by state law ([Utah Code § 76-10-101](#)).
 - d. Being under the influence of an alcoholic beverage or controlled substance on or in proximity to school property or at or in proximity to any school sponsored event. See FHAA.
 - e. Engaging in, assisting, permitting, or otherwise being involved in hazing, as provided by the District's policy prohibiting hazing, Policy FHAC.
[Utah Code § 53G-8-205\(1\) \(20198\)](#)
[Utah Code § 53G-8-602 \(2018\)](#)
[Utah Code § 53G-8-209 \(20198\)](#)
 - f. Engaging in conduct that contains the elements of the offense of arson or aggravated arson under the Utah Criminal Code.
[Utah Code § 76-6-102 \(2013\)](#)
[Utah Code § 76-6-103 \(1986\)](#)

- g. Engaging in conduct that contains the elements of any felony.
- h. Sexual Harassment.
- i. Gang-related activity: A “gang” as defined in this policy means any ongoing organization, association, or group of three or more persons, whether formal or informal, having as one of its primary activities the commission of one or more criminal acts, which has an identifiable name or identifying sign or symbol, and whose members individually or collectively engage in or have engaged in a pattern of criminal gang activity. Gang-related activity includes but is not limited to:
 - i. Wearing, possessing, using or distributing, displaying or selling any clothing, jewelry, emblem, badge, symbol, sign or other things which evidence membership in a gang.
 - ii. Use of a name associated with or attributable to a gang;
 - iii. Designating "turf" or an area for gang activity or occupation.

Be aware that there are challenging constitutional issues related to policies dealing with gang-related attire as the policy impacts students' First Amendment speech rights. A school should be able to document evidence of real and substantial problems caused by, or at least reasonably likely to be caused by, gang clothing. In designing a dress code, school authorities should focus on problems if they exist. A school may choose to develop a specific list of clothing and accessories that “evidence membership in a gang.” Such lists must be flexible to adapt to shifts in fashion styles. Students must be given ample notice of the list and any amendments. The policy should also include an appeals process that allows students to dispute that particular clothing deemed gang related is actually not gang regalia.

2. Conduct Which Requires Suspension or Expulsion

- a. A student shall be suspended or expelled from school for participation in any serious violation affecting another student or a staff member, or any serious violation when it occurs in a school building, in or on school property; or in conjunction with any school sponsored activity including:
 - i. The sale, control, delivery, transfer or distribution of a drug or controlled substance, as defined in [Utah Code § 58-37-2](#), an imitation controlled substance, as defined in [Utah Code § 58-37b-2](#), or drug paraphernalia as defined in [Utah Code § 58-37a-3](#) (See Policy FHAA);
 - ii. Commission of an act involving the use of force or the threatened use of force which if committed by an adult would be a felony or class A misdemeanor.

[Utah Code § 53G-8-205\(2\) \(20198\)](#)

[Utah Code § 76-5-102 \(2015\)](#)

[Utah Code § 76-5-102.3 \(2017\)](#)

3. Conduct Which Requires 1-year Expulsion

- a. A student shall be expelled from school for not less than one year, subject to the 45-day review process for mandatory year expulsions set forth below, if the student participates in any serious violation affecting another student or a staff member, or any serious violation when it occurs in a school building, in or on school property; or in conjunction with any school sponsored activity including one of the following violations:
 - i. possession, control or actual or threatened use of a real weapon, explosive, or flammable device or material;
 - ii. the actual or threatened use of a look-alike or pretend weapon with intent to intimidate another person or to disrupt normal school activities.

[Utah Code § 53G-8-205\(2\)\(b\) \(20198\)](#)

4. Discipline Rules for Students With Disabilities

- a. Federal and state laws impose particular requirements regarding discipline of students identified as having a disability. Discipline of such students must comport with the requirements set forth below for students with disabilities.

Remedial Measures and Disciplinary Sanctions—

Following a determination that a student has committed a violation, the student may be subject to one of the following remedial measures or disciplinary sanctions, as is determined to be appropriate for the violation or as is required by the terms of this policy or other District policies.

1. Remedial Measures

- a. Continued school attendance subject to the terms of a remedial discipline plan prepared to correct the violation. This remedial measure is available only where the violation is for willful disobedience, defiance of authority, or disruptive behavior when such conduct is not of such a violent or extreme nature that immediate removal from school is required.
- b. Continued school and class attendance accompanied by the student's parent or guardian for a designated period of time. This remedial measure is available only with the consent of the student's teacher or teachers and the agreement of the student's parent or guardian. The parent or guardian must agree to attend all of the student's classes for each day of the suspension. If the parent or guardian fails to attend class with the student, the student shall then be subject to suspension or other discipline in accordance with this policy.

- c. In-school suspension. Attendance in a designated in-school suspension program. Students shall be instructed in the essential elements of the courses in which they are enrolled at the time of removal.
- d. Home-based instruction. Instruction at home, provided that combined days of suspension and assignment to home-based instruction shall not exceed ten (10) school days in a semester.
- e. Voluntary transfer. Voluntary transfer to another school, campus, community-based alternative school or other special program within the district, subject to the admission criteria of such alternative programs.
- f. Withholding grade reports, diplomas and transcripts. If a school determines that school or district property has been lost or willfully cut, defaced or otherwise damaged by a student, the school may withhold the issuance of an official written grade report, diploma, or transcript of the student responsible for the damage or loss until the student or student's parent ~~or guardian~~ has paid for the damages.
 - i. If the student and the student's parent ~~or guardian~~ are unable to pay for the damages or if it is determined by the school in consultation with the student's parent ~~or guardian~~ that the student's interests would not be served if the parent ~~or guardian~~ were to pay for the damages, then the school shall provide a program of work the student may complete in lieu of the payment. In that case, the school shall release the official grade report, diploma, or transcript of the student upon completion of the work.
 - ii. If the Department of Human Services or a licensed child-placing agency has been granted custody of the student, that student's records, if requested by the Department or agency, may not be withheld from the Department or agency for non-payment of damages under this section.
 - iii. No penalty may be assessed for damages which may be reasonably attributed to normal wear and tear.

[Utah Code § 53G-8-212 \(20198\)](#)

2. Disciplinary Sanctions

- a. Detention. Students in grades kindergarten through six may be detained in school after regular school hours in the event the responsible school administrator determines that such action is justified in disciplining the student. No student may be detained after regular school hours until his or her parent ~~or guardian~~ has received prior notice of the detention to take place on a particular school day.
 - i. The notice provided for under this policy need not be completed prior to detention of the student if detention is necessary for the student's health or safety.

[Utah Code § 53G-8-203\(2\) \(20198\)](#)

- b. Suspension.
- c. Involuntary transfer. Involuntary transfer to another school, campus, community-based alternative school or other special program within the District.
- d. Expulsion.

Authority to Impose Discipline—

The Board of Education hereby delegates to each school principal within the District the authority to suspend a student in the principal's school for up to ten (10) school days, in accordance with this policy.

The Board of Education hereby delegates to the superintendent the authority to suspend a student for up to one (1) school year.

The Board of Education has the authority to expel a student for a fixed or indefinite period.

[Utah Code § 53G-8-206 \(20198\)](#)

Procedure for Imposing Discipline—

Remedial measures or disciplinary sanctions may be imposed on a student only after it has been determined, following appropriate due process, that the student has committed a violation. The nature of the due process required depends in part on the magnitude of the penalty to be imposed.

- 1. Short-term Suspension
 - a. Informal due process hearing. A school principal may suspend a student for up to ten (10) school days for a violation. Prior to imposing such a suspension, the school principal shall meet with the student, if possible, to discuss the incident(s) and to provide the student an opportunity to respond. The principal shall then determine whether a violation has occurred and whether suspension or other discipline is appropriate. In appropriate cases, the principal shall consider and offer the student alternatives to suspension, including in-school suspension and parental attendance with the student (where appropriate consent from teachers is obtained).
 - b. Short-term suspension pending due process hearing. If the school principal makes an initial determination that the violation warrants long-term suspension or expulsion, the school principal may recommend those sanctions and may impose a short-term suspension pending a hearing on whether those sanctions should be imposed.
 - c. Departure from school grounds. A suspended student shall immediately leave the school building and grounds following a determination by the school of the best way to transfer custody of the student to the parent or

~~guardian~~ or other person authorized by the parent or applicable law to accept custody of the student.

[Utah Code § 53G-8-206\(5\)\(a\) \(20198\)](#)

- d. Notice of short-term suspension. If a short-term suspension is imposed, the principal or assistant principal shall immediately provide notice to the student's parent ~~or guardian~~. Notice shall, if possible, be given by telephone. If reasonable efforts to contact the parent ~~or guardian~~ by telephone are unsuccessful, then written notice shall be sent to the parent ~~or guardian~~. The notice, whether verbal or written, shall include the following:
- i. That the student has been suspended.
 - ii. The grounds for the suspension.
 - iii. The period of time for which the student is suspended.
 - iv. The date, time and place for the parent ~~or guardian~~ and student to meet with the principal or assistant principal to review the suspension. This meeting shall be scheduled to occur as soon as is practicable, but in all cases prior to the end of the tenth day of the suspension.

Goss v. Lopez, 410 U.S. 565 (1975)

[Utah Code § 53G-8-206\(4\) \(20198\)](#)

- e. Notice of recommended expulsion or long-term suspension. If the principal or assistant principal has recommended that the superintendent expel the student or suspend the student for a period longer than ten days, that fact shall be included in the notice to the parent or guardian.
- f. Meeting to review suspension. At this meeting, the principal or assistant principal shall review with the parent ~~or guardian~~ and student the charges and evidence against the student and shall provide the student and parent ~~or guardian~~ with an opportunity to respond. During this meeting, the principal or assistant principal may determine whether the suspension previously imposed should be maintained, whether to adopt an alternative remedial measure, or whether the suspension should be terminated. The principal or assistant principal should also discuss with the parent ~~or guardian~~ a plan to avoid recurrence of the problem.

[Utah Code § 53G-8-206\(5\)\(b\), \(c\) \(20198\)](#)

2. Long-term Suspension or Expulsion

- a. Due process hearing. If the principal or assistant principal recommends long-term suspension or expulsion, he or she shall notify the superintendent of that recommendation. The superintendent shall then schedule a hearing to be held with the student's parent or guardian, the student, and the superintendent or the superintendent's designee. The

hearing shall be scheduled to take place prior to the tenth day of the student's suspension where possible.

- b. Notice of hearing. The superintendent shall provide written notice of the date, time and place of the hearing to the student and his or her parent or guardian so as to afford a reasonable opportunity for preparation. The notice shall include a statement of the charges against the student, that a recommendation has been made for suspension for more than 10 days or for expulsion and the period of time for which suspension or expulsion has been recommended. The statement of the charges against the student shall include the nature of the evidence and the names of any witnesses whose testimony may be used against the student unless confidentiality is required due to the necessity to protect student witnesses.

Wagner v. Ft. Wayne Community Schools, 255 F. Supp. 2d 915 (N.D. Ind. 2003)

- c. Conduct of hearing. The superintendent or the superintendent's designee shall preside at and conduct the hearing at the appointed time and place. The district and the student may each be represented by a person of their choice. Each side may present testimony of witnesses or other evidence, may cross-examine witnesses and may make legal arguments relevant to the issues. However, the district may present hearsay evidence if confidentiality is required due to the necessity to protect witnesses.

Wagner v. Ft. Wayne Community Schools, 255 F. Supp. 2d 915 (N.D. Ind. 2003)

- d. Decision. At the conclusion of the hearing, the superintendent or designee shall make a final determination of the matter and shall state his or her determination to those attending the hearing. The determination shall then be placed in writing and mailed to the student and his or her parent ~~or guardian~~. Upon a finding that the student has engaged in conduct warranting discipline, the superintendent may determine what discipline or remedial measures are appropriate for the conduct. If the superintendent determines that the appropriate sanction is expulsion, then that sanction must be authorized by the Board of Education as set out below. Apart from expulsion, the superintendent may impose any of the available remedial measures or sanctions as are found to be appropriate. In determining the appropriate sanction, the superintendent shall consider whether alternatives to suspension are appropriate or available.

[Utah Code § 53G-8-206 \(20198\)](#)

[Utah Code § 53G-8-207 \(20198\)](#)

- e. Appeal. A student may appeal the determination of the superintendent to the Board of Education by filing a written notice of appeal with the superintendent within ten (10) days of the date the decision of the superintendent is mailed to the student. No further hearing will be held. The Board will review the evidence submitted to the superintendent and the written determination of the superintendent. The Board may affirm the

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superintendent's decision or modify the Superintendent's decision. The Board's written decision will be issued within thirty (30) days of receipt of the student's written notice of appeal.

- f. Board evaluation of expulsion recommendation. If the superintendent recommends expulsion for an indefinite or definite period of time, then the superintendent will transmit that recommendation to the Board of Education along with the record of evidence submitted to the superintendent. The Board may review the recommendation based on this record or may at its sole discretion accept further evidence. Following its review, the Board may accept, modify, or reject the recommendation, or impose other disciplinary sanctions. This decision is final.

[Utah Code § 53G-8-206\(3\) \(20198\)](#)

- g. 45-day review of mandatory one-year expulsions. Where a student has been expelled for one year because of a violation involving a weapon, explosive, or flammable material, a hearing shall be held within 45 days of the imposition of the expulsion. This hearing shall be held before the superintendent or the superintendent's designee and shall be attended by the student and a parent ~~or guardian~~ of the student. At this hearing, the superintendent shall determine
 - i. what conditions must be met by the student and the student's parent ~~or guardian~~ for the student to return to school;
 - ii. whether the student should be placed on probation in a regular or alternative school setting, and if so what conditions must be met by the student to assure the safety of students and staff at the school the student is placed in; and
 - iii. if it would be in the best interest of both the school district and the student to modify the expulsion term to less than a year, giving highest priority to providing a safe school environment for all students.
 - iv. If the superintendent or his or her designee determines that the student should return to school prior to the expiration of the one-year expulsion term conditioned on compliance with the conditions established by the superintendent, then the superintendent shall submit that recommendation to the Board of Education. If the Board of Education approves the return, the student may return to school pursuant to the conditions established.

[Utah Code § 53G-8-205\(2\)\(b\) \(20198\)](#)

- h. A student may be denied admission to a public school on the basis of having been expelled from that or any other school during the preceding 12 months.

[Utah Code § 53G-8-205\(3\) \(20198\)](#)

Evidence in Student Hearings—

All student disciplinary hearings shall be conducted by the Board or its designee in an executive session. All evidence presented in such hearings shall constitute student educational records and shall be treated as "confidential". The District hereby designates all student records as "protected" under the Government Records Access Management Act. The names of students giving statements used in a student hearing involving other students may be protected and redacted where necessary to protect the students from threats of harm or interference with the educational process.

Notification of Weapons on School Property—

Whenever a student is found on school property during school hours or a school sponsored activity in possession of a dangerous weapon and that information is reported to or known by the principal, the principal shall notify appropriate law enforcement personnel as well as school and district personnel who, in the good faith opinion of the principal should be informed.

[Utah Code § 53G-8-510 \(2018\)](#)

Education of Students Subject to Discipline—

The educational services that will be provided to students subject to discipline will depend upon the nature of the discipline.

1. Students subject to remedial measures. Students subject to remedial measures such as a remedial discipline plan, class attendance with a parent, or in-school suspension will continue to receive educational services from the district according to the remedial measure. A student transferred to another school or program within the district will receive educational services through that school or program.
2. Parental responsibility for education. When a student is expelled or is suspended for more than 10 days, it is the responsibility of the parent's student ~~or guardian~~ to undertake an alternative education plan which will ensure that the student's education continues during the period of the suspension or expulsion. The parent ~~or guardian~~ shall work with designated school officials to determine how that responsibility might best be met through private education, alternative programs offered by the district, or other alternatives which will reasonably meet the student's educational needs. Costs for educational services not provided by the district are the responsibility of the student's parent ~~or guardian~~.
3. Review of student progress. The district shall contact the parent ~~or guardian~~ of each suspended or expelled student under the age of 16 at least once per month to determine the student's progress.

[Utah Code § 53G-8-208 \(20198\)](#)

[Utah Code § 53G-8-208\(4\)\(b\) \(20198\)](#)

4. Record of disciplined students. The district shall maintain a record of all suspended or expelled students and a notation of the recorded suspension or expulsion shall be attached to the student's transcript.

[Utah Code § 53G-8-208\(4\)\(a\) \(2019\)](#)

Readmission of Suspended or Expelled Students—

1. Suspended students. A suspended student may not be readmitted to a public school until the student and the student's parent or guardian have met with a designated school official to review the suspension and have agreed with the school official upon a plan to avoid recurrence of the violation resulting in suspension. At the discretion of the principal, the student may be readmitted if the student and the student's parent or guardian have agreed to participate in such a meeting. However, a suspension may not extend beyond ten (10) days unless the student and the student's parent or guardian have been given a reasonable opportunity to meet with a designated school official to respond to the allegations and proposed disciplinary action.
2. Expelled students. The superintendent or his or her designee shall review the expulsion sanction of each expelled student at least once per year and shall report the conclusions of such review to the Board of Education. The superintendent or his or her designee may make recommendations regarding whether such sanction should be modified or removed, and what conditions, if any, should be imposed on the student's readmission. If the Board has expelled a student for a set period of time and has not otherwise specified, at the expiration of that expulsion term a student may enroll at his or her area school on the same terms as a new student.

Information Regarding SafeUT Crisis Line—

The SafeUT Crisis line established by the State through the University Neuropsychiatric Institute provides crisis intervention, including suicide prevention, to individuals experiencing emotional distress or psychiatric crisis. It also provides means for an individual to anonymously report (1) unsafe, violent, or criminal activities, or the threat of such activities at or near a public school, (2) incidents of bullying, cyberbullying, harassment, or hazing, and (3) incidents of physical or sexual abuse committed by a school employee or school volunteer. The Board shall inform students, parents, and school personnel about the SafeUT Crisis Line.

[Utah Code § 53B-17-1202\(1\) \(2019\)](#)

[Utah Code § 53B-17-1204\(4\) \(2019\)](#)

Response to ~~School-SafeUTty~~ and Crisis Line Reports—

The District shall respond to reports received through the ~~School-SafeUTty~~ and Crisis Line in accordance with models developed by the State Board of Education.

[Utah Code § 53G-8-203\(1\)\(i\) \(2019\)](#)

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Safe Schools

Emergency Safety Interventions

This policy governs the use of emergency safety interventions, which are used to address situations where a student presents an immediate danger (to self or others) but which are not used for disciplinary purposes.

Definitions—

“Emergency safety intervention” means the use of seclusionary time out or physical restraint when a student presents an immediate danger to self or others, and the intervention is not for disciplinary purposes.

“Seclusionary time out” means that a student is:

1. Placed in a safe enclosed area by school personnel (the area must meet applicable health department and fire marshal regulations);
2. Purposefully isolated from adults and peers; and
3. Is prevented from leaving (or reasonably believes that the student will be prevented from leaving) the enclosed area.

“Physical restraint” means personal restriction that immobilizes or reduces the ability of an individual to move the individual’s arms, legs, body, or head freely.

“Immediate danger” means the imminent danger of physical violence or aggression towards self or others which is likely to cause serious physical harm.

[Utah Admin. Rules R277-609-2\(3\), \(5\), \(8\), \(167\) \(AugustMay 78, 20178\)](#)

Emergency Safety Intervention—

An emergency safety intervention is using seclusionary time out or physical restraint when a student presents an immediate danger to self or others (not for disciplinary purposes). The District shall implement policies and procedures for the use of emergency safety interventions for all students which are consistent with evidence-based practices.

Physical restraint as part of an emergency safety intervention may not be used with a student except within the guidelines stated below under Physical Restraint. Mechanical restraint may not be used as part of an emergency safety intervention, except those which are protective, stabilizing or required by law, or any device used by a law enforcement officer in carrying out law enforcement duties, including seatbelts or any other safety equipment when used to secure students during transportation. Chemical restraint may not be used as part of an emergency safety intervention, except as prescribed by a licensed physician, or other qualified health professional acting under the scope of the professional’s authority under State law, for the standard treatment of a student’s medical or psychiatric condition; and

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Modified: ~~14 May 2018~~ 15 February 2019

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administered as prescribed by the licensed physician or other qualified health professional acting under the scope of the professional's authority under state law.

Seclusionary time out as part of an emergency safety intervention may not be used with a student except when a student presents an immediate danger of serious physical harm to self or others and within the guidelines stated below under Seclusionary Time Out.

For a student with a disability, emergency safety interventions may not be written into a student's individualized education program as a planned intervention unless school personnel, the family, and the IEP team agree less restrictive means have been attempted to address the qualifying circumstances (that is, circumstances where the student presents an imminent danger of physical violence or aggression towards self or others which is likely to cause serious physical harm) have been attempted, a functional behavior analysis has been conducted, and a positive behavior intervention plan based on data analysis has been written into the plan and implemented.

[Utah Admin. Rules R277-609-4\(3\)\(k\) \(August-May 78, 20178\)](#)

[Utah Admin. Rules R277-609-5 \(August-May 78, 20178\)](#)

Physical Restraint—

Physical restraint may only be used when a student presents a danger of serious physical harm to self or others. It may not be used as a means of discipline or punishment. The student may not be placed in a prone (face-down) or supine (face-up) position in physical restraint. No restraint may be used which obstructs the airway of a student or which adversely affects a student's primary mode of communication.

All physical restraint must be immediately terminated when the student either (a) is no longer an immediate danger to self or others, or (b) is in severe distress. The restraint must be for the minimum time necessary to ensure safety and the District's release criteria must be implemented. However, a student may not be physically restrained for more than 30 minutes.

[Utah Admin. Rules R277-609-4\(3\)\(k\)\(i\) \(August-May 78, 20178\)](#)

[Utah Admin. Rules R277-609-5 \(August-May 78, 20178\)](#)

Seclusionary Time Out—

A seclusionary time out may only be used for purposes of maintaining safety and may not be used as a means of discipline or punishment. Seclusionary time out shall be used for the minimum time necessary to ensure safety and shall end according to the District's release criteria. However, a student may not be placed in seclusionary time out for more than 30 minutes. In using seclusionary time out, any door must remain unlocked and the student must be maintained within line of sight of the employee using the seclusionary time out and the employee must confirm that the area meets applicable health department and fire marshal regulations.

[Utah Admin. Rules R277-609-4\(3\)\(k\)\(vii\) \(August-May 78, 20178\)](#)

[Utah Admin. Rules R277-609-5\(6\), \(8\) \(August-May 78, 20178\)](#)

Parental Notice—

When a crisis situation occurs that requires the use of an emergency safety intervention (physical restraint or seclusionary time out) to protect the student or others from harm, a school shall notify the student's parent or guardian and District administration immediately and in any event no later than the end of the school day. If a crisis situation occurs for more than 15 minutes, or if physical restraint or seclusionary time out is used for more than 15 minutes, the foregoing notice shall include that information.

The notice provided shall be documented in the student information system records.

The school shall, upon his or her request, provide to the student's parent or guardian a copy of any notes or additional documentation taken during a crisis situation. Within 24 hours of a crisis situation, the school shall notify the student's parent or guardian that such a request may be made. A student's parent or guardian may request a time to meet with school staff and administration to discuss the crisis situation.

[Utah Admin. Rules R277-609-4\(3\)\(k\) \(August-May 78, 20178\)](#)

[Utah Admin. Rules R277-609-5\(2\), \(4\), \(7\), \(9\) \(August-May 78, 20178\)](#)

[Utah Admin. Rules R277-609-8\(3\), \(4\) \(August-May 78, 20178\)](#)

ESI Committee—

The District shall establish an Emergency Safety Intervention (ESI) Committee with members appointed by the Superintendent and consisting of two or more administrators, at least one parent or guardian of a student enrolled in the District, and at least two certified educational professionals with behavior training and knowledge of state rules and District discipline policies.

The ESI Committee shall meet often enough to monitor the use of emergency safety intervention in the District, shall determine and recommend professional development needs relating to emergency safety intervention; and shall develop policies for local dispute resolution processes to address concerns regarding disciplinary actions.

The District shall collect, maintain, and periodically review documentation and other records of the use of emergency safety interventions at schools within the District, according to procedures defined by the State Superintendent of Public Instruction. Such documentation and records shall be provided annually to the State Superintendent. In addition, the District shall submit all required UTREx discipline incident data elements as part of the District's daily UTREx submission.

[Utah Admin. Rules R277-609-67\(6\) to \(10\) \(August-May 78, 20178\)](#)

[Utah Admin. Rules R277-309-8 \(May 8, 2018\)](#)

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Student Fees, Fines, and Charges

Definitions—

As used in this policy, the following definitions apply.

1. “Fee” means (a) something of monetary value (b) requested or required as a condition to a student’s participation (c) in an activity, class, or program which is provided, sponsored, or supported by a school. It includes money or something of monetary value raised by a student or the student’s family through fundraising.

Utah Admin. Rules R277-407-2(3) (April 8, 2019)

- a. “Something of monetary value” means a charge, expense, deposit, rental, fine, or payment (regardless of how it is described) in the form of money, goods, or services, whether it is directly or indirectly requested or required.

Utah Admin. Rules R277-407-2-15(a) (April 8, 2019)

For example, it includes:

- i. Charges or expenditures for a school field trip or activity trip, including related transportation, food, lodging, and admission charges;
- ii. Payments to a third party providing a part of a school activity, class, or program;
- iii. Supplies (classroom or student) or materials;
- iv. A fine, unless that fine is within the scope of the definition in Non-Fee Charges, below.

Utah Admin. Rules R277-407-2(15)(b) (April 8, 2019)

- b. “Requested or required as a condition of a student’s participation” means impliedly or explicitly mandated or necessary for a student, parent, or family to provide so that a student may:

- i. Fully participate in school or in a school activity, class, or program;
- ii. Successfully complete a school class for the highest grade; or
- iii. Avoid a direct or indirect limitation on full participation in a school activity, class, or program, including limitations created by:
 1. Peer pressure, shaming, stigmatizing, bullying, or the like; or
 2. Withholding or curtailing any privilege that is otherwise provided to any other student.

Utah Admin. Rules R277-407-2(14) (April 8, 2019)

- c. “Provided, sponsored or supported by a school” means an activity, class, program, fundraiser, club, camp, clinic, or other event that:

- i. Is authorized by the District or a District school, according to Board policy; or
- ii. Satisfies at least one of the following conditions:
 - 1. It is managed or supervised by the District, a District school, or a District employee;
 - 2. It uses, more than inconsequentially, District or a District school's facilities, equipment, or other resources; or
 - 3. It is supported or subsidized, more than inconsequentially, by public funds, including school activity funds or minimum school program dollars.
- iii. Is not a noncurricular club as defined by Policy FG.

Utah Admin. Rules R277-407-2(11) (April 8, 2019)

This definition applies regardless of the time or season of the activity, class, or program (for example, summer camps or clinics are sponsored by a school if the foregoing requirements are met).

Utah Admin. Rules R277-407-4(4) (April 8, 2019)

2. "Student supplies" means items which are the personal property of a student which, although used in the instructional process, are also commonly purchased and used by persons not enrolled in the class or activity in question and have a high probability of regular use in other than school-sponsored activities.
- i. It includes pencils, paper, notebooks, crayons, scissors, basic clothing for healthy lifestyle classes, and similar personal or consumable items over which a student retains ownership.
 - ii. It excludes any such items if, to create a uniform appearance not related to basic function, the school imposes specific requirements such as brand, color, or a special imprint.

Utah Admin. Rules R277-407-2(16) (April 8, 2019)

3. "Textbook" means instructional material necessary for participation in a course or program, regardless of the format of the material. It excludes instructional equipment.

Utah Admin. Rules R277-407-2(19) (April 8, 2019)

- a. "Instructional equipment" means equipment or supplies required for a student to use as part of a secondary course that become the property of the student upon exiting the course, including course related tools or instruments.

Utah Admin. Rules R277-407-2(7) (April 8, 2019)

4. “Co-curricular activity” means an activity, course, or program, outside of school hours, that also includes a required regular school day program or curriculum.

Utah Admin. Rules R277-407-2(1) (April 8, 2019)

5. “Extracurricular activity” means an activity or program for students, outside of the regular school day, that both:
 - a. Is sponsored, recognized, or sanctioned by the District or a District school; and
 - b. Supplements or complements, but is not part of, the District’s required program or regular curriculum.

Utah Admin. Rules R277-407-2(2) (April 8, 2019)

Non-Fee Charges—

Certain items of monetary value provided in connection with students and schools are not considered fees.

Student Fines

A student fine is not a fee if it is specifically approved by the District and is imposed for one of the following:

1. Failing to return school property;
2. Losing, wasting, or damaging private or school property through intentional, careless, or irresponsible behavior; or
3. Improper use of school property (including a parking violation).

[Utah Code § 53G-8-212 \(2019\)](#)

Utah Admin. Rules R277-407-2(15)(b)(iv) (April 8, 2019)

When fines have been assessed to a student for damaging or losing school property, the school shall not exclude the student from school for nonpayment but may withhold a transcript or diploma to obtain payment of such charges pursuant to the Board policy regarding defacing or damaging school property. However, a school may not withhold student records which are required for student enrollment or placement in a subsequent school. In addition, if the Department of Human Services or a licensed child-placing agency has been granted custody of the student, that student’s records, if requested by the department or agency, may not be withheld from the department or agency for nonpayment of damages.

[Utah Code § 53G-8-212 \(2019\)](#)

Utah Admin. Rules R277-406-12 (April 8, 2019)

Student Records

A school may impose a reasonable charge to cover the cost of duplicating, mailing, or transmitting transcripts and other school records. However, no charge may be imposed for duplicating, mailing, or transmitting copies of school records to

an elementary or secondary school in which a former student is enrolled or intends to enroll.

Utah Admin. Rules R277-407-6(9)(b), (c) (April 8, 2019)

Non-Waivable Charges

A cost, payment, or expenditure that falls into one of the following categories is not a fee.

1. A personal discretionary charge or purchase, including:
 - a. A charge for insurance, unless the insurance is required for a student to participate in a school activity, class, or program;
 - b. A charge for college credit relating to successful completion of a concurrent enrollment class or an advanced placement examination; or
 - c. A charge for a personal consumable item such as a yearbook, class ring, letterman jacket or sweater, or other similar item (unless requested or required by the school or District).
2. A charge which is subject to sales tax.
3. Payment for a school uniform unless the uniform policy requires clothing that is expensive or prescriptive. (See Policy FK.)
4. A charge for school lunch or breakfast.
5. A deposit that is a pledge securing the return of school property which is refunded upon return of the property.
6. A charge for a replacement for damaged or lost school equipment or supplies.

Utah Admin. Rules R277-407-2(10) (April 8, 2019)

Utah Admin. Rules R277-407-3(9) (April 8, 2019)

Utah Code § 53G-7-501(6)(c), (9) (2019)

Additional Discretionary Projects

A student may be required to provide materials or to pay for an additional discretionary project if the student chooses a project in lieu of or in addition to a required classroom project. This requirement is not considered a fee. However, the school may not require such an additional project as a condition for enrolling, completing, or receiving the highest possible grade for a course. (Such requirements would result in the project being a fee.) Schools shall avoid allowing high cost additional projects, particularly where authorization of an additional discretionary project results in pressure on a student by teachers or peers to also complete a similar high cost project.

Utah Admin. Rules R277-407-3(5) (April 8, 2019)

Donations of Supplies to an Elementary School

An elementary school or elementary school teacher may compile and provide to a student's parent a suggested list of student supplies for use during the regular

school day so that a parent may furnish, on a voluntary basis, those supplies for student use. Such a list must include and be preceded by the following language:

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

[Utah Admin. Rules R277-407-3\(1\)\(c\), \(6\) \(April 8, 2019\)](#)

[Utah Code § 53G-7-503\(2\)\(b\) \(2019\)](#)

Donations

For a donation not to be a fee, it must not affect the participation of an individual student. Donations are generally governed by Policy GF. Donations or contributions may be invited on forms provided to parents of students but must clearly state that donations and contributions are voluntary and are not required for participation in an activity or class.

[Utah Admin. Rules R277-407-7\(1\) \(April 8, 2019\)](#)

Students and families may be notified that they may voluntarily pay an increased fee amount or provide a donation to cover the costs of other students and families. Any such payments are considered donations and are not fees. In order to accept such payments, schools shall require that the payment be clearly designated as made for the purpose of covering the costs of other students.

[Utah Admin. Rules R277-407-8\(2\)\(b\) \(April 8, 2019\)](#)

Authorizing Fees—

No fee may be charged by the District, a District school, or any District officer or employee unless the fee has been authorized by the Board as required in this policy and applicable law. This includes any and all fees as defined in this policy, including those related to curricular, co-curricular, and extracurricular activities.

[Utah Code § 53G-7-503\(1\) \(2019\)](#)

[Utah Code § 53G-7-505 \(2019\)](#)

[Utah Admin. Rules R277-407-3\(2\) \(April 8, 2019\)](#)

[Utah Admin. Rules R277-407-6\(1\) \(April 8, 2019\)](#)

Process to Adopt Fee Policies and Schedules

The Board shall annually adopt fee policies and a fee schedule in a public meeting held on or before April 1. The Board shall consult with stakeholders and shall encourage public participation in the development of the fee schedule and of waiver policies. Before taking action to approve the policies and fee schedule, the Board shall provide the opportunity for public comment on the proposed fee schedule during at least two public Board meetings. In addition to the notice required for a regular Board meeting, the Board shall provide notice of these meetings using the same form of communication regularly used by the District to communicate with parents (such as email, text, flyer, or phone call).

[Utah Code § 53G-7-505\(2\) \(2019\)](#)

Utah Admin. Rules R277-407-6(2) (April 8, 2019)

The Board shall annually review the District's policies on fees, waivers, fundraising, and donations.

Utah Admin. Rules R277-407-15(3) (April 8, 2019)

Fee Schedules

A fee must be included in the Board approved fee schedule in order to be charged. The fee schedule shall include the specific amount for each fee and a spending plan for each fee. The fee schedule shall include the maximum fees allowed per activity and per student. If there are multiple fees related to one activity, class, or program, the fee schedule shall include an easy to understand delineation of each of the fees and the fee total for the activity, class, or program. The fee schedule shall also include the District's fee waiver policy, including an easily understandable statement informing a parent that a student may be eligible to have one or more fees waived and may appeal a denial of a requested waiver.

Utah Code § 53G-7-505(3)(a) (2019)

Utah Admin. Rules R277-407-13(2)(a) (April 8, 2019)

Notice of Fee Policies and Schedules

The District shall provide annual written notice to a parent of each student attending school in the District of the current and applicable fee waiver policies and fee schedules. The District shall annually publish the fee waiver policies and fee schedules on each school's website and shall include a copy of these materials in registration materials (including providing them to a parent of a student who enrolls after the initial enrollment period). The written notice shall be in a form approved by the State Board of Education and shall also include:

1. For elementary schools:
 - a. School Fees Notice for Families of Children of Kindergarten through Sixth Grade
 - b. Fee Waiver Application (Grades K-6)
 - c. Fee Waiver Decision and Appeal Form
 - d. School fees poster for elementary school
2. For secondary schools:
 - a. School Fees Notice for Families of Students in Grades Seven Through Twelve
 - b. Fee Waiver Application (Grades 7-12)
 - c. Community Service Assignment and Notice of Appeal Rights
 - d. Appeal of Community Service Assignment
 - e. School fees poster for secondary school

[Utah Code § 53G-7-505\(3\)\(b\) \(2019\)](#)
[Utah Admin. Rules R277-407-6\(5\), \(6\), \(7\) \(April 8, 2019\)](#)

If the District's parent or student population in a single language other than English exceeds 20%, then the District shall also publish the fee waiver policies and fee schedules in that other language. If a student or parent's first language is not English, and the District has not published the policies and fee schedules in that other language, then a District representative will meet personally with each student's parent or family and make available an interpreter for the parent to understand the policies and fee schedules.

[Utah Admin. Rules R277-407-6\(6\) \(April 8, 2019\)](#)

Standards for Fees—

In setting fees, the Board shall establish the following maximum fee amounts:

1. The amount that a school may charge to a student in a year for each course, program, or activity.
2. The aggregate amount that a school may charge to a student in fees in a year.

These maximum amounts include the amount of revenue raised by a student through an individual fundraiser. (See Alternatives to Payment of Fees, below.)

[Utah Admin. Rules R277-407-6\(3\) \(April 8, 2019\)](#)

In order to preserve equal opportunity for all students and to limit diversion of money and school and staff resources from the basic school program, the Board's fee policies shall be designed to limit student expenditures for school-sponsored activities, including expenditures for activities, uniforms, clubs, clinics, travel, and subject area and vocational leadership organizations, whether local, state, or national.

[Utah Admin. Rules R277-407-6\(10\) \(April 8, 2019\)](#)

No fees may be charged in kindergarten through grade 6 in connection with regular school day instruction or activities (including assemblies and field trips.) Fees may be charged to students in grade 6 if those students are attending a school that includes any of the grades 7 through 12. A school that provides instruction to students in grades other than grades 6 through 12 may not charge fees to students in grade 6 unless for those students the school follows a secondary model of instruction.

[Utah Code § 53G-7-503\(2\)\(a\) \(2019\)](#)
[Utah Admin. Rules R277-407-3\(1\), \(3\) \(April 8, 2019\)](#)

Fees may be charged to elementary school students for activities which do not take place during the regular school day so long as participation in the activities is voluntary and does not affect a student's grade or ability to participate fully in any course taught during the regular school day.

[Utah Code § 53G-7-503\(2\)\(a\) \(2019\)](#)
[Utah Admin. Rules R277-407-4\(1\) \(April 8, 2019\)](#)

Textbook fees may be charged to secondary school students up through the end of the 2019-2020 school year. Beginning with the 2020-2021 school year, textbooks may not be sold to students and textbook fees may not be charged to secondary school students except for textbooks required for an Advanced Placement or concurrent enrollment course.

[Utah Code § 53G-7-602\(3\) \(2019\)](#)

[Utah Admin. Rules R277-407-12\(1\)\(a\) \(April 8, 2019\)](#)

All fees, including fees for co-curricular and extracurricular activities, must be within the maximum amounts established for the activity by the Board.

[Utah Admin. Rules R277-407-4\(2\) \(April 8, 2019\)](#)

A fee may not be imposed or increased in order to supplant or subsidize another fee. Beginning with the 2020-2021 school year, the amount of a fee may not be increased to offset the cost of fee waivers. Beginning with the 2021-2022 school year, the fee imposed on a student for a particular activity, course, or program cannot exceed the expense incurred by the school in providing that activity, course, or program.

[Utah Code § 53G-7-503\(3\) \(2019\)](#)

[Utah Admin. Rules R277-407-8\(2\)\(a\) \(April 8, 2019\)](#)

In establishing fee schedules, the Board may also review and consider the following as to each school in the District:

1. The cost to the school to provide the activity, class, or program;
2. The student enrollment;
3. The median income of families within the attendance area or enrolled at the school;
4. The number and monetary amount of fee waivers (designated by individual fee) annually granted in the prior three years;
5. The historical participation and school interest in certain activities;
6. The prior year fee schedule;
7. The revenue collected from each fee in the prior year;
8. Fundraising capacity;
9. Prior year community donors; and
10. Other resources available (including through donations and fundraising).

[Utah Admin. Rules R277-407-6\(4\) \(April 8, 2019\)](#)

Alternatives to Payment of Fees—

The Board recognizes and allows the following provisions in lieu of fee payment. (A “provision in lieu of fee payment” means an alternative to either payment of the fee or waiver of the fee.)

Utah Admin. Rules R277-407-2(12) (April 8, 2019)

Fundraising

Consistent with Policy GF, students may avail themselves of optional individual fundraising opportunities to raise money to offset the cost of the student's fees. Required individual fundraising is prohibited. Student membership in or participation on a team or group or in an activity may not be denied based on non-participation in any kind of fundraiser (individual or group).

Utah Admin. Rules R277-407-10 (April 8, 2019)

Service in Lieu of Fees

Students may choose (but may not be required) to perform community service in lieu of paying a fee.

Utah Admin. Rules R277-407-9(1) (April 8, 2019)

If elected by a student, the community service assignment shall be determined by the principal or other designee. The assignment shall be appropriate to the age, physical condition, and maturity of the student and service required shall be consistent with the federal Fair Labor Standards Act. The service must be credited at an hourly rate at least equal to the minimum wage and must be able to be performed within a reasonable period of time. Service assignments may include service within the school, including tutorial assistance to other students and assistance before or after school to teachers and other school personnel on school related matters.

Utah Code § 53G-504-2(a) (2019)

Utah Admin. Rules R277-407-9(2) (April 8, 2019)

A student who performs service in lieu of paying a fee may not be treated differently than students who pay the fee, and the service may not create an unreasonable burden for a student or parent and may not be of such a nature as to demean or stigmatize the student.

Utah Admin. Rules R277-407-9(3) (April 8, 2019)

Upon request of the student, the student's service credit shall be transferred to another school within the District or to another local education agency.

Utah Admin. Rules R277-403-9(4) (April 8, 2019)

Waiver of Fees—

A "waiver" means a full or partial release from the requirement of payment of a fee and from any provision in lieu of fee payment. (A "provision in lieu of fee payment" means an alternative to either payment of the fee or waiver of the fee.) All fees are subject to waiver. Non-fee charges (see above) are not subject to waiver.

Utah Code § 53G-7-501(13) (2019)

Utah Admin. Rules R277-407-2(12), (20) (April 8, 2019)

Utah Admin. Rules R277-407-8(1) (April 8, 2019)

“SSI” means “Supplemental Security Income for children with disabilities,” which is a benefit administered through the Social Security Administration that provides payments for qualified children with disabilities in low-income families.

Utah Admin Rules R277-407-2(17) (April 8, 2019)

“TANF” means “Temporary Assistance for Needy Families,” which is a program (formerly known as AFDC) which provides monthly cash assistance and food stamps to low-income families with children under age 18 through the Utah Department of Workforce Services.

Utah Admin. Rules R277-407-2(18) (April 8, 2019)

Eligibility for Waiver

A waiver shall be granted to a student if charging the fee would deny the student the opportunity to participate in a class or school-sponsored or supported activity because of an inability to pay a fee.

Utah Code § 53G-7-504(1)(a) (2019)

Utah Admin. Rules R277-407-8(3) (April 8, 2019)

A student is eligible for waiver upon providing verification that:

1. The student qualifies for free lunch based on family income;
2. The student receives SSI;
3. The family receives TANF funding;
4. The student is in foster care through the Utah Division of Child and Family Services; or
5. The student is in state custody.

Utah Admin. Rules R277-407-11(1) (April 8, 2019)

A student who does not qualify based on the foregoing may also be granted a waiver if the student is not reasonably capable of paying the fee based on extenuating circumstances. Such circumstances might include exceptional financial burden, loss or substantial reduction of income, or extraordinary medical expenses.

Utah Admin. Rules R277-407-11(3) (April 8, 2019)

In the event that circumstances change for a student or family such that fee waiver eligibility no longer exists, the school may charge a proportional share of a fee or a reduced fee reflecting the change in eligibility.

Utah Admin. Rules R277-407-11(4) (April 8, 2019)

Process for Waiver

The principal, or the principal’s designee, shall review and make decisions regarding fee waiver requests, verifying eligibility as required (including obtaining the required documentation). The decision shall be made promptly and if possible before the fee becomes due. A family may not be subjected to unreasonable demands for re-qualification.

[Utah Code § 53G-7-504\(b\) \(2019\)](#)
[Utah Admin. Rules R277-407-6\(8\)\(a\) \(April 8, 2019\)](#)
[Utah Admin. Rules R277-407-8\(4\), \(8\)\(b\) \(April 8, 2019\)](#)
[Utah Admin. Rules R277-407-11\(2\)\(d\) \(April 8, 2019\)](#)

Parents shall be provided the opportunity to review available provisions in lieu of fee payment.

[Utah Admin. Rules R277-407-8\(10\)\(a\) \(April 8, 2019\)](#)

The waiver process shall be administered fairly, objectively, without delay, and in a manner that avoids stigma, embarrassment, undue attention, and unreasonable burdens on students and parents. There shall be no visible indicators which could lead to identification of waiver applicants. The privacy requirements of FERPA apply and shall be followed. Other students may not assist in the waiver approval process. Students who receive a waiver may not be treated differently than other students. Students who receive a waiver may not be identified to other students and may not be identified to any other person (including staff members) who do not need to know of the waiver.

[Utah Admin. Rules R277-407-8\(5\) \(April 8, 2019\)](#)
[Utah Admin. Rules R277-407-9\(6\), \(7\) \(April 8, 2019\)](#)

The waiver application and associated required documentation shall incorporate and conform to the regulations issued by the State Board of Education, which will specify the forms of documentation and verification which are acceptable.

[Utah Code § 53G-7-504\(4\) \(2019\)](#)

In lieu of income verification, the school may rely on the following alternative forms of verification:

1. If the student's family receives TANF, a letter of decision from the Utah Department of Workforce Services which covers the period for which waiver is sought;
2. If the student receives SSI, a benefit verification letter from the Social Security Administration;
3. If the student is in state custody or in foster care, either or both of the following when provided by a case worker from the Utah Division of Child and Family Services or the Utah Juvenile Justice Department:
 - a. The youth in care required intake form;
 - b. The school enrollment letter.

[Utah Admin. Rules R277-407-11\(2\) \(April 8, 2019\)](#)

The principal or designee may grant a full or partial waiver or deny the request. Upon determination by the principal or designee, the parent shall be provided a written decision using the standard written decision and appeal form authorized by the State Board of Education. A full or partial denial decision shall

include the reasons for the denial and give notice of the procedure to appeal the decision.

Utah Admin. Rules R277-407-6(8)(b) (April 8, 2019)
Utah Admin. Rules R277-407-9(6)(e) (April 8, 2019)

Appeals of the principal's decision on the granting of fee waivers may be made to the superintendent. Appeals of the superintendent's decision may be made to the Board.

Utah Admin. Rules R277-407-8(10)(b) (April 8, 2019)

The requirement that a student pay a fee shall be suspended during any period when the student's eligibility for waiver is being determined or when an appeal of a denial of waiver is in process.

Utah Admin. Rules R277-407-8(10)(c) (April 8, 2019)
Utah Admin. Rules R277-407-9(6)(f) (April 8, 2019)

Addressing the Effect of Waivers

The District shall identify and address potential inequities due to the impact of the number of students who receive waivers with each of the District's Schools. The Board shall distribute the impact of fee waivers among the schools of the District so that no school carries a disproportionate share of the District's total fee waiver burden, including by sharing revenue among the schools to remedy that lost through waivers.

Utah Admin. Rules R277-407-8(2)(c) (April 8, 2019)
Utah Admin. Rules R277-407-13(2)(b), (3) (April 8, 2019)

Fee Collection—

Students may not be involved in the collection of fees.

Utah Admin. Rules R277-407-9(6)(d) (April 8, 2019)

Upon the request of a parent or student, the school may allow a fee to be paid through an installment payment plan. However, such a plan may not be suggested or recommended by school administration or staff.

Utah Admin. Rules R277-407-9(5) (April 8, 2019)

The District may pursue reasonable methods of collecting fees. However, the District may not, as a result of unpaid fees:

1. Exclude a student from school or from an activity, class, or program;
2. Refuse to issue a course grade; or
3. Withhold official student records, including written or electronic grade reports, diplomas, or transcripts.

Utah Admin. Rules R277-407-6(9)(a) (April 8, 2019)
Utah Admin. Rules R277-407-8(11) (April 8, 2019)

If the school has been provided with a copy of a court order allocating responsibility for school fees between a student's parents before the day on which

the school first issues a bill for a school fee, the school shall, upon request from either parent, separately bill each parent for the share of the fee that the parent is to pay under the court order. Each parent is liable only for the share of the fee the parent is required to pay under the court order, and regardless of whether the court order is provided to the school before or after the bill is issued for the fee, the school may not make a negative credit report relating to a fee about a parent who has paid the share of the fee required by the court order. The school may bill a parent for that parent's share of the fee even though the other parent has obtained a full or partial fee waiver.

[Utah Code § 15-4-6.7 \(2017\)](#)

Staff Training—

Employees of the District shall receive, on at least an annual basis, training on fee policies specific to the employee's job function. Such training shall make use of the resources and training materials provided by the State Superintendent.

[Utah Admin. Rules R277-407-15 \(April 8, 2019\)](#)

Reporting and Certification—

The District's annual year-end report to the State Superintendent shall include (1) a summary of the number of students in the District given fee waivers, the number of students who worked in lieu of a fee waiver, and the total dollar value of fees waived by the District; (2) a copy of the District's fee and fee waiver policies; (3) a copy of the District's fee schedule for students; (4) the notice of fee waiver criteria which is provided by the District to parents or guardians; and (5) a fee waiver compliance form for the District and each school (using the forms approved by the State Superintendent).

[Utah Admin. Rules R277-407-14 \(April 8, 2019\)](#)

The District and each school shall complete and submit such compliance forms as are required by the State Board of Education.

[Utah Admin. Rules R277-407-8\(9\) \(April 8, 2019\)](#)

Required Notices and Action—

The District and each school shall use the following standard forms as they are provided by the State Board of Education:

1. Standard parental notification letter (["School Fees Notice for Families of Students in Grades Seven Through Twelve"](#) or ["School Fees Notice for Families of Children in Kindergarten Through Sixth Grades"](#));
2. Standard fee waiver application (["Fee Waiver Application \(Grades K-6\)"](#) or ["Fee Waiver Application \(Grades 7-12\)"](#));
3. Standard written decision and appeal form (["Fee Waiver Decision and Appeal Form"](#));
4. Community service notice form (["Community Service Obligations"](#));

5. Community service assignment form ([“Community Service Assignment and Notice of Appeal Rights”](#));
6. Community service assignment appeal form ([“Appeal of Community Service Assignment”](#)).

These standard forms as drafted and adopted by the State Board of Education are hereby incorporated into these policies. (The forms are also available in Spanish.) The District and each school shall adhere to the terms and conditions set forth in the standard forms.

School Uniforms

School student uniform policies authorized—

School principals may, as set out in this policy, require students enrolled at a school to wear a designated school uniform during the school day. "Principal" includes the chief administrator of a school that does not have a principal. "School Uniform" means ~~student clothing conforming to a school uniform policy under this policy, which may include a dress code, dress of designated colors, or a reasonable designated uniform of a particular style~~ special clothing items or shoes that meet specific requirements (including a specific color, style, fabric, or imprint) that students are required to provide and which are worn for a curricular activity. "A curricular activity" is an activity, course, or program which is provided, sponsored, or supported by the District or school and which is only conducted during school hours. It does not include "school activity clothing," which is special shoes or items of clothing which are worn for co-curricular or extracurricular activities.

[Utah Code § 53G-7-501\(2\), \(8\), \(9\) \(2019\)](#)

[Utah Code § 53G-7-801 \(20198\)](#)

[Utah Code § 53G-7-802 \(20198\)](#)

School uniform policy—

The school uniform policy may not include very expensive or prescriptive clothing requirements unless the school uniform requirements are to be considered a fee. (In that case, the school uniform requirements would need to be approved as a fee under Policy FI.) In addition, the policy shall:

1. Protect students' free exercise of religious beliefs;
2. Specify whether the uniform policy is voluntary or mandatory for students;
3. Specify whether the uniform policy has an opt-out provision in addition to principal-approved exemptions for extenuating circumstances;
4. Include a provision for financial assistance to families who cannot afford to purchase a required uniform, which may include:
 - a. The school providing school uniforms to students;
 - b. The school making used school uniforms available to students; or
 - c. Other programs to make school uniforms available to economically disadvantaged students.

A school uniform policy is not considered a fee for either an elementary or a secondary school unless the policy requires clothing that is expensive or prescriptive.

[Utah Code § 53G-7-501\(2\), \(8\), \(9\) \(2019\)](#)

[Utah Code § 53G-7-801\(4\) \(20198\)](#)

[Utah Code § 53G-7-802\(2\), \(3\), \(4\), \(5\) \(20189\)](#)

Parent-initiated uniform policy—

Parents ~~or guardians~~ of students attending a school may petition the principal to initiate, modify, or discontinue a uniform policy for that school. Upon receipt of such a petition signed by parents ~~or guardians of~~ 20% of the school's students, the principal is required to submit the question to parents ~~and guardians~~ of students subject to the proposed policy.

[Utah Code § 53G-7-803 \(20198\)](#)

District-level uniform policy—

The Board of Education may implement a uniform policy for all schools in the District, or may modify or discontinue an existing uniform policy, subject to the approval of a majority of those voting at an election held to consider the question. Only parents ~~and guardians~~ of students subject to the proposed policy or change may vote at this election, limited to one vote per family. The Board shall establish the manner and time of this election. The Board shall also submit for approval a proposal to implement, modify or discontinue a District uniform policy upon receipt of a petition signed by the parents ~~or guardians~~ of 20% of the District's students.

[Utah Code § 53G-7-803 \(20198\)](#)

Public hearing—

Prior to formally adopting, modifying, or discontinuing a school uniform policy, the principal or Board of Education shall hold a public hearing on the matter.

[Utah Code § 53G-7-803\(2\) \(20198\)](#)

Parent approval required to implement, modify, or discontinue—

Before any school or district-wide uniform policy may be initiated, modified, or discontinued, that action must be approved by a majority of those voting at an election held for that purpose. Only parents ~~and guardians~~ of students subject to the proposed policy or change may vote at this election, limited to one vote per family. The principal or Board shall establish the manner and time of this election.

[Utah Code § 53G-7-803\(2\) \(20198\)](#)

Limitation on vote to discontinue uniform policy—

A vote to discontinue an adopted uniform policy may not take place during the first year of the policy's operation.

[Utah Code § 53G-7-803\(4\)\(b\) \(20198\)](#)

Exemption from uniform policy—

A school uniform policy shall include a provision which authorizes the principal, in his or her discretion, to grant individual students an exemption from complying with the uniform policy because of extenuating circumstances. Students shall utilize the procedures outlined in policy FGE: Student Complaints, if they desire a review of a denial of a requested exemption from the uniform policy or a related complaint.

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[Utah Code § 53G-7-802\(5\) \(20198\)](#)

Curriculum: Required Instruction

Required core curriculum—

The District's curriculum shall at least meet the minimum requirements of state law and State Board rules. Those minimum requirements are to contain the essential elements of each subject at appropriate grade levels. The essential elements represent the core knowledge, skills, and competencies all students should learn to be effective and productive members of society. The District may add elements at its discretion but shall not delete or omit instruction in the essential elements.

In addition, the District shall provide character education in connection with regular schoolwork, through an integrated curriculum approach. Instruction in this area shall emphasize honesty, temperance, morality, courtesy, obedience to law, respect for and an understanding of the constitutions of the United States and the state of Utah, the essentials and benefits of the free enterprise system, respect for parents and home, and the dignity and necessity of honest labor and other skills, habits, and qualities of character which will promote an upright and desirable citizenry and better prepare students for a richer, happier life.

~~As required by statute, the District shall report to the lieutenant governor and the Commission on Civic and Character Education each year by December 30 a report summarizing how civic and character education are achieved in the District through an integrated school curriculum and in the regular course of school work.~~

~~[Utah Code § 53G-10-204\(6\) \(2018\)](#)~~

K-6 core curriculum—

The K-6 core subject requirements are:

1. English Language Arts
2. Mathematics
3. Science
4. Social Studies
5. Arts;
 - a. Visual Arts;
 - b. Music;
 - c. Dance; or
 - d. Theatre
6. Health Education

7. Physical Education
8. Educational Technology; and
9. Library Media

[Utah Admin. Rules R277-700-4\(2\) \(March 124, 2018\)](#)

Informal assessment will occur on a regular basis to ensure continual student progress. State-approved summative adaptive assessments will be used to assess student mastery of reading, language arts, mathematics, science and (in grade five) effectiveness of written expression.

[Utah Admin. Rules R277-700-4\(5\), \(6\) \(March 124, 2018\)](#)

Grades 7-8 core requirements—

In grades 7-8, students shall complete the following courses:

1. Grade 7 Language Arts
2. Grade 8 Language Arts
3. Grade 7 Mathematics
4. Grade 8 Mathematics
5. Grade 7 Integrated Science
6. Grade 8 Integrated Science
7. United States History
8. Utah History
9. At least one course in each of the following in grades 7 or 8:
 - a. Health Education
 - b. College and Career Awareness
 - c. The Arts
 - d. Physical Education

[Utah Admin. Rules R277-700-5\(2\), \(3\) \(March 124, 2018\)](#)

In addition to the foregoing requirements, the Board of Education may, as it determines appropriate, require a student to complete additional courses, may offer additional elective courses, and may set minimum credit requirements.

[Utah Admin. Rules R277-700-5\(6\) \(March 124, 2018\)](#)

State-approved summative adaptive assessments will be used to assess student mastery of reading, language arts, mathematics, effectiveness of written expression (in grade eight) and science.

[Utah Admin. Rules R277-700-4\(6\)\(e\) \(March 124, 2018\)](#)

[Utah Admin. Rules R277-700-5\(5\) \(March 124, 2018\)](#)

The District may, upon request of a student or parent and with parental consent, substitute a course requirement set out above with a course, extracurricular activity, or experience that is either similar to the course requirement or consistent with the student's plan for college and career readiness. The request shall be made in writing, shall include a parent's signature, shall identify the proposed substitution, and shall explain how the proposed substitution meets the foregoing standard. This request shall be initially evaluated by the counselor responsible for the student, who shall determine whether the request contains the required elements and shall make a recommendation regarding whether the request should be approved or denied. This recommendation shall be submitted to the principal or the principal's designee, who shall grant or deny the request. If the student or parent is dissatisfied with the determination of the principal, the decision can be appealed to the Board of Education or its designee, which shall review the decision and determine whether it should be changed. The decision of the Board or its designee is final.

[Utah Admin. Rules R277-700-5\(7\), \(8\) \(March 124, 2018\)](#)

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Grades 9-12 core curriculum—

The minimum number of core curriculum credits required for students in grades 9-12 shall be 18, as follows:

1. Language Arts – 4 units, including
 - a. Ninth grade level (1 unit);
 - b. Tenth grade level (1 unit);
 - c. Eleventh grade level (1 unit); and
 - d. Twelfth grade level (1 unit), consisting of applied or advanced language arts credit, consistent with the student's Plan for College and Career Readiness, from a list of courses approved by the Board of Education and the State Board of Education, which courses
 - i. Are within the field/discipline of language arts, with a significant portion of instruction aligned to language arts content, principles, knowledge, and skills;
 - ii. Provide instruction that leads to student understanding of the nature and disposition of language arts;
 - iii. Apply the fundamental concepts and skills of language arts;
 - iv. Provide developmentally appropriate content; and
 - v. Develop skills in reading, writing, listening, speaking, and presentation.
2. Mathematics – 3 units.
 - a. This requirement shall be met minimally through successful completion of the foundation or foundation honors courses Secondary Mathematics I, Secondary Mathematics II, and Secondary Mathematics III.

- b. With a written request from the student's parent or guardian, a student may opt out of Secondary Mathematics III. In that case, the student shall successfully complete another mathematics course from among the advanced and applied mathematics courses on the State Board of Education's list of approved mathematics courses.
 - c. 7th and 8th grade students may earn credit for one of the mathematics foundation courses before 9th grade, consistent with the student's Plan for College and Career Readiness and if at least one of the following criteria are met:
 - i. The student is identified as gifted in mathematics on at least two different State Board of Education approved assessments;
 - ii. The student is dual enrolled at the middle school/junior high school and the high school;
 - iii. The student qualifies for promotion one or two grade levels above the student's age group and is placed in 9th grade; or
 - iv. The student takes the State Board of Education competency test in the summer prior to 9th grade and earns high school graduation credit for the course.
 - d. For other students (than those in the prior section) who earn credit for a foundation course before 9th grade, the student shall still fill the required 3 units of credit by successful completion of other mathematics courses approved by the State Board of Education, consistent with the student's Plan for College and Career Readiness, which courses
 - i. Are within the field/discipline of mathematics with a significant portion of instruction aligned to mathematics content, principles, knowledge, and skills;
 - ii. Provide instruction that leads to student understanding of the nature and disposition of mathematics;
 - iii. Apply the fundamental concepts and skills of mathematics;
 - iv. Provide developmentally appropriate content; and
 - v. Include the five process skills of mathematics: problem solving, reasoning, communication, connections, and representation.
 - e. A student who successfully completes a Calculus course with a "C" grade or better has completed mathematics graduation requirements, regardless of the number of mathematics credits earned.
3. Science – 3 units, including
- a. 2 units from the five science foundation areas:
 - i. Earth Systems Science – 1.0 units from the following:

- (1) Earth Science;
- (2) Advanced Placement Environmental Science; or
- (3) International Baccalaureate Environmental Systems
- ii. Biological Science – 1.0 units from the following:
 - (1) Biology;
 - (2) Human Biology;
 - (3) Biology: Agricultural Science & Technology;
 - (4) Advanced Placement Biology;
 - (5) International Baccalaureate Biology; or
 - (6) Biology with Lab Concurrent Enrollment
- iii. Chemistry – 1.0 units from the following:
 - (1) Chemistry;
 - (2) Advanced Placement Chemistry;
 - (3) International Baccalaureate Chemistry; or
 - (4) Chemistry with Lab Concurrent Enrollment
- iv. Physics – 1.0 units from the following:
 - (1) Physics;
 - (2) Physics with Technology;
 - (3) Advanced Placement Physics (1, 2, C: Electricity and Magnetism, or C: Mechanics);
 - (4) International Baccalaureate Physics; or
 - (5) Physics with Lab Concurrent Enrollment
- v. Computer Science – 1.0 units from the following:
 - (1) Advanced Placement Computer Science;
 - (2) Computer Science Principles; or
 - (3) Computer Programming II; and
- b. 1 unit, consistent with the student's Plan for College and Career Readiness, from the foundation courses or a list of applied or advanced science courses approved by the Board of Education and State Board of Education, which courses
 - i. Are within the field/discipline of science with a significant portion of instruction aligned to science content, principles, knowledge, and skills;

- ii. Provide instruction that leads to student understanding of the nature and disposition of science;
 - iii. Apply the fundamental concepts and skills of science;
 - iv. Provide developmentally appropriate content;
 - v. Include the areas of physical, natural, or applied sciences; and
 - vi. Develop students' skills in scientific inquiry.
4. Social Studies:
- a. 2.5 units from the following:
 - i. Geography for Life – 0.5 units
 - ii. World Civilizations – 0.5 units
 - iii. U.S. History – 1.0 units
 - iv. U.S. Government and Citizenship – 0.5 units
 - b. 0.5 units Social Studies as determined by the District
 - c. Completion of a basic civics test or alternate assessment (see Policy ECG)
5. Arts – 1.5 units from any of the following areas:
- a. Visual Arts
 - b. Music
 - c. Dance
 - d. Theatre
6. Physical and Health Education – 2.0 units including:
- a. Health – 0.5 units
 - b. Participation Skills – 0.5 units
 - c. Fitness for Life – 0.5 units
 - d. Individualized Lifetime Activities (0.5 units)
 - e. Team sport/athletic participation (maximum of 0.5 units with school approval)
7. Career and Technical Education – 1.0 units from among the following areas:
- a. Agriculture
 - b. Business
 - c. Family and Consumer Sciences
 - d. Health Science and Technology
 - e. Information Technology
 - f. Marketing

- g. Technology and Engineering Education
- h. Trade and Technical Education
- 8. Digital Studies – 0.5 units
- 9. Library Media skills (integrated into the subject areas)
- 10. General Financial Literacy – 0.5 units

[Utah Admin. Rules R277-700-6\(3\) \(March 124, 2018\)](#)

The District may modify a student's graduation requirements to meet the unique educational needs of the student if the student has a disability and the modifications to graduation requirements are made through the student's IEP.

[Utah Admin. Rules R277-700-6\(22\) \(March 124, 2018\)](#)

College and Career Readiness Mathematics Competency—

A student who is pursuing a college degree after graduation must take a full year mathematics course during the student's senior year unless the student has, before the beginning of the senior year, met one of the following requirements:

1. A score of 3 or higher on an Advanced Placement (AP) calculus AB or BC exam;
2. A score of 3 or higher on an Advanced Placement (AP) statistics exam;
3. A score of 5 or higher on an International Baccalaureate (IB) higher level math exam;
4. A score of 50 or higher on a College Level Exam Program (CLEP) pre-calculus or calculus exam;
5. A score of 26 or higher on the mathematics portion of the American College Test (ACT) exam;
6. A score of 640 or higher on the mathematics portion of the Scholastic Aptitude Test (SAT) exam; or
7. A "C" grade or higher in a concurrent enrollment mathematics course that satisfies a state system of higher education quantitative literacy requirement.

A non-college degree seeking student shall complete appropriate math competencies for the student's career goals as described in the student's Plan for College and Career Readiness.

The college or career readiness mathematics competency requirement may be modified if the student has a disability and the modification to the competency requirement is made through the student's IEP.

[Utah Admin. Rules R277-700-9 \(March 124, 2018\)](#)

Elective credits—

In addition to the 6 credits beyond the 18 units of required core curriculum credit, students must earn ____ additional credits to qualify for graduation.

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[Note: Because students must earn at least 24 credits to graduate, including the 18 core curriculum credits, the students must earn at least 6 elective credits. However, the Board of Education may require more than 24 credits to graduate, thereby increasing the number of elective credits. This section will need to be tailored depending on whether the Board requires more than 24 credits.]

[Utah Admin. Rules R277-700-6\(2\), \(3\) \(March 124, 2018\)](#)

Assessment of student mastery of core standards—

The Board of Education is responsible to provide students with access to courses in the basic academic subjects of the core standards for Utah public schools established by the State Board of Education, and for students' mastery of those standards. Student mastery of the core standards shall be evaluated through District participation in statewide assessments as directed by the State Board of Education. Students who have not achieved mastery of the core standards will be provided remediation assistance as provided for by State statute and State Board of Education regulations. The Board of Education is responsible to ensure statewide assessments are administered in compliance with the requirements of Utah Code [Title 53E, Chapter 9](#) ("Student Privacy and Data Protection").

[Utah Admin. Rules R277-700 \(March 124, 2018\)](#)

[Utah Code § 53E-4-302 \(20198\)](#)

[Utah Code § 53G-9-803 \(20198\)](#)

Curriculum: Elective Instruction—Driver Education

Driver Education—

The District hereby establishes driver education in the District as set forth in this policy, to help develop the knowledge, attitudes, habits and skills necessary for the safe operation of motor vehicles.

[Utah Code § 53G-10-502\(23\) \(2018\)](#)

Age for Written Testing—

A District school offering driver education shall provide each enrolled student the opportunity to take the written test when the student is 15 years and 9 months of age. The school may permit an enrolled student to take the written test when the student is 15 years of age.

[Utah Code § 53G-10-502\(12\) \(2018\)](#)

Components of Driver Education—

Driver education shall consist of both a classroom portion of instruction and a behind-the-wheel and observation portion of instruction.

[Utah Code § 53G-10-502 \(2018\)](#)[Utah Code § 53G-10-5021 \(2018\)](#)

Classroom Training—

The classroom training portion of driver education will consist of instruction, in accordance with the rules established by the State Board of Education, which will take place [in a regular class during school hours] [in class instruction held at the school outside of regular school hours], [through home study] [~~through the electronic high school~~] [through community education classes].

[One or more options may be selected. All of these options are permissible under [Utah Code § 53G-10-508 \(2018\)](#).]

[Utah Code § 53G-10-508 \(2018\)](#)

[Utah Admin. Rules R277-746-2 \(November 8, 2018\)](#)

Behind-the-Wheel Training—

[Option A] The behind-the-wheel and observation portion of driver education will be provided by the District in accordance with the rules established by the State Board of Education.

[Utah Code § 53G-10-502 \(2018\)](#)

[Option B] The behind-the-wheel and observation portion of driver education will be provided by a private party or agency with whom the District has contracted for such services, in accordance with State Board of Education rules. The private party or agency must be properly licensed as a commercial driver training school by the Driver License Division of the Department of Motor Vehicles pursuant to [Utah Code § 53-3-504](#).

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[Utah Code § 53G-10-503\(3\) \(2019\)](#)
[Utah Code § 53-3-504 \(2006\)](#)

[Option C] The District will not provide the behind-the-wheel and observation portion of driver education. Each driver education student will be responsible to obtain the appropriate behind-the-wheel instruction from a private provider selected by the student and properly licensed as a commercial driver training school by the Driver License Division of the Department of Motor Vehicles pursuant to [Utah Code § 53-3-504](#).

[Utah Code § 53G-10-508\(1\)\(e\) \(2018\)](#)
[Utah Code § 53-3-504 \(2006\)](#)

Funding—

Driver education in the District shall be solely funded through student fees and funds from the Automobile Driver Education Tax Account. However, for these purposes, the cost of driver education does not include the full-time equivalent cost of a teacher for each driver education class taught during regular school hours, or the cost of classroom space and maintenance.

[Utah Code § 53G-10-503\(1\)\(a\) \(2019\)](#)

The Board of Education will set the student fee required for participation in driver education in the District, which fee shall be determined by taking into consideration the costs associated with providing driver education which are not covered by reimbursements from the Automobile Driver Education Tax Account. Student fees shall also take into account costs which are not covered because of students obtaining a waiver of driver education fees.

[Utah Code § 53G-10-503\(7\) \(2019\)](#)

The District shall submit to the State Superintendent ~~of Public Instruction~~, as required by the State Board of Education, all reports required to obtain reimbursement of driver education costs from the Automobile Driver Education Tax Account.

[Utah Code § 53G-10-505 \(2019\)](#)

Curriculum

Reading Achievement for K-3

Purpose of the Policy—

The Board adopts this policy to ensure reading proficiency in Kindergarten through grade three.

Reading Assessment—

District elementary schools shall administer the State Board of Education approved benchmark reading assessments at the beginning (before September 30), in the middle (between December 1 and January 31), and at the end (between the middle of April and June 15) of grade one, grade two and grade three.

Following each benchmark assessment, the school shall notify parents or guardians of their student's results by October 30, the last day of February, and June 30, respectively. ~~The District shall also report the results to the State Superintendent by the same dates, together with the additional information required by Rule R277-406-3(5). The school shall also report to the student's parents or guardians the student's reading level at the end of grade three.~~

If a benchmark assessment or a supplemental reading assessment indicates that a student is not reading at grade level, the school shall take the notification and reading remediation interventions outlined below for students not reading at grade level.

[Utah Admin. Rules R277-4063-43\(1\) to \(3\), \(5\) \(October/August 117, 20168\)](#)

~~Reading Achievement Plan—~~

~~Each elementary school in the District shall, through its school community council, develop a reading achievement plan as described in Policy GE. The reading achievement plan includes a benchmark assessment, intervention, and reporting components. The school principal shall be responsible to provide leadership and allocate resources and support for teachers and students to implement the reading achievement plan and achieve the reading goals. The Board shall require the reading achievement plan be revised if the Board determines a school's students are not making adequate learning gains.~~

[Utah Code § 53E-4-306 \(2018\)](#)

Goal Achievement Reporting—

In addition to the reports provided to parents under the reporting component of the reading achievement plan, the District shall annually provide parents with a copy of the student's comprehensive statewide assessment results, which includes measurements of reading performance.

[Utah Code § 53E-4-310\(4\) \(20198\)](#)

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Reporting to the Board—

The Superintendent shall annually report to the Board on the assessment data and other information submitted to the State Board of Education relating to K-3 reading performance in the District at the District level and at the school level. The Board may use this information to work with the Superintendent to review and revise plans to enable the District to meet K-3 reading goals.

[Utah Code § 53E-4-310\(2\) \(2019\)](#)

Reading Literacy Proficiency Improvement Plan Submitted to the State Board of Education Superintendent—

The District shall submit a plan to the State ~~Board of Education Superintendent~~ for reading literacy proficiency improvement that meets the requirements of Utah Code § 53F-2-503(4)(a) ~~incorporates the following components:~~

- ~~1. Assessment;~~
- ~~2. Intervention strategies;~~
- ~~3. Professional development for classroom teachers in kindergarten through grade three;~~
- ~~4. Reading performance standards; and~~
- ~~5. Specific measurable goals that include the following:~~
 - ~~a. A growth goal for each school within the District based upon student learning gains as measured by benchmark assessments; and~~
 - ~~b. A growth goal for the District to increase the percentage of third grade students who read on grade level from year to year.~~

[Utah Code § 53F-2-503\(4\)\(a\) \(2018\)](#)

[Utah Admin. Rules R277-406-4\(1\) \(October August 87, 2015\)](#)

Report Submitted to the State Board of Education—

The District shall annually submit a report to the State Board of Education accounting for the expenditure of program money in accordance with its plan for reading proficiency improvement.

The District shall use program money in a manner that is consistent with [Utah Code § 53F-2-503](#).

The District shall by June 30 of each year report ~~make an annual report progress toward the goals outlined in its Literacy Proficiency Improvement Plan to the State Superintendent, Board of Education that includes information on:~~

- ~~1. Student learning gains in reading for the past school year and the five-year trend;~~
- ~~2. The percentage of third grade students reading on grade level in the past school year and the five-year trend;~~
- ~~3. The progress of schools within the District in meeting goals stated the District's plan for student reading proficiency; and~~

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- ~~4. The correlation between third grade students reading on grade level and results of third grade language arts scores on a criterion-referenced test or computer adaptive test; and~~

~~The annual report to the State Board of Education may include recommendations on how to increase the percentage of third grade students who read on grade level.~~

~~The District will submit its report to the State Board of Education through the Utah eTranscript and Record Exchange ("UTREx") on or before July 1 of each year.~~

~~Utah Admin. Rules R277-406-45(1) (OctoberAugust 87, 20158)~~

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Reading Below Grade Level or Lacking Proficiency—

A student is reading below grade level when the student performs below the benchmark score on the benchmark reading assessment and requires additional instruction beyond that provided to typically developing peers in order to close the gap between the student's current level of reading achievement and that expected of all students in that grade. For any first, second, or third grade student who through assessment is determined to be reading below grade level, the school shall take the following actions:

1. Notify the student's parent ~~or guardian~~ that the student is reading below grade level;
2. Provide focused individualized intervention to develop the reading skill;
3. Administer formative assessments to measure the success of the focused intervention;
4. Inform the parent ~~or guardian~~ of activities that he or she may engage in with the student to assist the student in improving reading proficiency; and
5. Provide information to the parent ~~or guardian~~ of the student regarding reading interventions available to the student outside regular instructional time that may include tutoring, before and after school programs, or summer school.

~~Utah Code § 53E-4-307(4) (20198)~~

~~Utah Admin. Rules R277-4036-2(46) (October"August 117, 20166)~~

~~Utah Admin. Rules R277-403-43(3) (OctoberAugust 117, 20168)~~

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Curriculum: College Course Work

Definitions—

“Concurrent enrollment” means enrollment in a course that allows a student to earn credit both towards high school graduation and at an institution of higher education.

“Eligible student” means a student who (a) is enrolled in and counted towards average daily membership in a ~~high~~ school within the District, (b) has on file a plan for college and career readiness, and (c) is ~~in either a grade 9, 10, 11 or grade-12 students or is a grade 9 or grade 10 student who has been qualified by exception under criteria established by the institution of higher education and the District under guidelines of the State Board of Regents.~~

“Eligible instructor” means an instructor who is either employed as faculty by an institution of higher education or who is employed by the District and ~~(a) licensed by the State Board of Education, (b) either approved as adjunct faculty by an institution of higher education or is a mathematics educator with an upper level mathematics endorsement, and (c) is supervised by an institution of higher education meets the requirements of Utah Code § 53E-10-302(5)(b).~~

[Utah Code § 53E-10-301\(42\), \(34\), \(45\) \(2018\)](#)
[Utah Code § 53E-10-302\(5\) \(2019\)](#)

“Designated institution of higher education” means an institution of higher education designated by the State Board of Regents to provide a course or program of study within a specific geographic region.

[Utah Code § 53E-10-303\(1\) \(2018\)](#)

Establishing Concurrent Enrollment Courses—

The District may establish concurrent enrollment courses by entering into a contract with an institution of higher education to provide such courses. The District and the institution of higher education must (a) ensure that the course instructor is an eligible instructor, (b) establish qualifying academic criteria for enrollment in the course, (c) ensure that students enrolling are eligible students, and (d) coordinate advising of the eligible students.

In establishing a particular concurrent enrollment course, the District must first offer to contract with the designated institution of higher education for the course. If the designated institution of higher education either chooses not to offer the course or does not respond to the District’s proposal within 30 days, the District may then contract with another institution of higher education to provide the course.

[Utah Code § 53E-10-303 \(2018\)](#)

Created:
Modified: [12 February 2018](#) [May 2019](#)

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The student is responsible for expenses and arrangements associated with college enrollment as provided for in [Utah Code § 53E-11-305](#). The student may apply for a fee waiver if appropriate under the District fee waiver policy for class-related costs including consumables, lab fees, copies, materials and textbooks.

[Utah Code § 53E-11-305 \(2018\)](#)
[Utah Admin. Rules R277-713-8\(3\), \(4\) \(August 11, 2016\)](#)

Participation Form and Parental Permission—

Before allowing an eligible student to participate in a concurrent enrollment course, the District and the institution of higher education must ensure that the student has, for the current school year, (a) submitted a completed participation form which includes the signature of the student's parent ~~or guardian~~ indicating permission to participate and (b) signed an acknowledgment of program participation requirements. (The participation form shall be that which is created by the State Board of Regents.)

[Utah Code § 53E-10-304 \(2019\)](#)

Curriculum: Sex Education

Definitions—

The following definitions apply in this policy:

1. "Curriculum materials review committee (committee)" means a committee formed at the District or school level, as determined by the Board of Education, that includes parents, health professionals, school health educators, and administrators, with at least as many parents as school employees. The membership of the committee shall be appointed and reviewed annually by August 1 of each year by the Board, shall meet on a regular basis as determined by the membership, shall select its own officers and shall be subject to the Utah Open and Public Meetings Act.
2. "Sex education instruction or instructional programs" means any course material, unit, class, lesson, activity or presentation that, as the focus of the discussion, provides instruction or information to students about sexual abstinence, human sexuality, human reproduction, reproductive anatomy, physiology, pregnancy, marriage, childbirth, parenthood, contraception, HIV/AIDS or other sexually transmitted diseases, or refusal skills. While these topics are most likely discussed in such courses as health education, health occupations, human biology, physiology, parenting, adult roles, psychology, sociology, child development, and biology, this rule applies to any course or class in which these topics are the focus of discussion.
3. "Refusal skills" means instruction (1) in a student's ability to clearly and expressly refuse sexual advances (by a minor or by an adult), (2) in a student's obligation to stop the student's sexual advances if refused by another individual, (3) informing a student of the student's right to report and seek counseling for unwanted sexual advances, (4) in sexual harassment, and (5) informing a student that a student may not consent to criminally prohibited activities or activities for which the student is legally prohibited from giving consent, including the electronic transmission of sexually explicit images by an individual of the individual or another.
4. "Maturation education" means instruction and materials used to provide fifth or sixth grade students with age appropriate, medically accurate information regarding the physical and emotional changes associated with puberty, to assist in protecting students from abuse and to promote hygiene and good health practices.

5. “Medically accurate” means verified or supported by a body of research conducted in compliance with scientific methods and published in journals that have received peer review, where appropriate, and recognized as accurate and objective by professional organizations and agencies with expertise in the relevant field, such as the American Medical Association.

[Utah Admin. Rules R277-474-2 \(November 7, 20178\)](#)
[Utah Code § 53G-10-402\(1\) \(20189\)](#)
[Utah Code § 53G-10-403 \(20198\)](#)

Sex Education Instruction Requirement—

Subject to parental permission, a student shall receive sex education instruction on at least two occasions during the period that begins with the beginning of grade 8 and ends with the end of grade 12.

[Utah Code § 53G-10-402\(3\)\(a\) \(20189\)](#)

Parental Notification and Permission Form Required for Participation—

Students may not participate in any sex education instruction or instructional program unless, prior to the student’s participation, the school has on file for that student a completed parental notification form relating to that specific instruction or program which indicates that the student’s parent ~~or guardian~~ authorizes the student to participate. The form shall (1) explain a parent’s right to review proposed curriculum materials in a timely manner, (2) request the parent’s permission to instruct the parent’s student in identified course material related to sex education or maturation education, (3) allow the parent to exempt the parent’s student from attendance from a class period where the identified sex education or maturation instruction is presented and discussed, (4) be specific enough to give parents fair notice of topics to be covered, and (5) include a brief explanation of the topics and materials to be presented and provide a time, place and contact person for review of the identified curricular materials. Completed permission forms shall be maintained in the student’s educational records for a reasonable period of time.

[Utah Code § 53G-10-402\(4\)\(a\) \(20198\)](#)
[Utah Code § 53G-10-403 \(20198\)](#)
[Utah Admin. Rules R277-474-2\(8\) \(November 7, 20178\)](#)
[Utah Admin. Rules R277-474-5\(9\) \(November 7, 20178\)](#)

If a student is exempted from participation in sex education or maturation education, the District shall either waive the participation requirement or provide a reasonable alternative to the requirement.

[Utah Admin. Rules R277-474-5\(11\) \(November 7, 20178\)](#)

Health and Sex Education Guidelines—

All health and sex education shall stress the importance of abstinence from all sexual activity before marriage and fidelity after marriage as methods of preventing sexually transmitted diseases. The curriculum and education shall also stress

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personal skills that encourage individual choice of abstinence and fidelity in marriage.

At no time may instruction be provided, including responses to spontaneous questions raised by students, regarding any means or methods that facilitate or encourage the violation of any state or federal criminal law by a minor or an adult.

Nothing in this policy precludes an educator from responding to a spontaneous question provided that the response is consistent with this policy.

[Utah Code § 53G-10-402\(2\)\(b\), \(e\)\(i\) \(20189\)](#)

The following may not be taught in District schools:

1. the intricacies of intercourse, sexual stimulation, or erotic behavior;
2. the advocacy of premarital or extramarital sexual activity; or
3. the advocacy or encouragement of the use of contraceptive methods or devices.

[Utah Admin. Rules R277-474-3\(1\) \(November 7, 20178\)](#)
[Utah Code § 53G-10-402\(2\)\(eb\)\(iii\)\(A\) \(20189\)](#)

[The District may, under curriculum adopted in accordance with this policy, provide instruction which includes information about contraceptive methods or devices and which stresses effectiveness, limitations, risks, and information on state law applicable to minors obtaining contraceptive methods or devices.](#)

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[Utah Code § 53G-10-402\(2\)\(b\)\(iv\) \(2019\)](#)

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Sexual Abuse Prevention and Awareness—

Schools in the District may provide instruction to elementary school students on child sexual abuse and human trafficking prevention and awareness using the instructional materials approved by the State Board of Education for that purpose. However, before an individual student may receive this instruction, the student's parent or guardian must be notified in advance of the instruction and the content of the instruction and of the parent or guardian's right to have the student excused from the instruction, given an opportunity to review the instruction materials, and be allowed to be present when the instruction is delivered. A parental permission form (as outlined above) must be received for each student before that student receives the instruction. Upon the written request of a parent or guardian, a student shall be excused from the instruction.

[Utah Code § 53G-9-207\(4\), \(5\) \(20198\)](#)

Instructional Staff Training and In-service—

District staff who have responsibility for some aspect of sex education instruction in the District may include administrators, teachers, counselors, teacher's assistants, or coaches, but are not necessarily limited to those categories.

In their first year of service or assignment, all newly hired or newly assigned District staff who have responsibility for any aspect of sex education instruction in

the District will attend a State-sponsored in-service outlining the sex education curriculum and the criteria for sex education instruction in any courses offered in the public education system.

All District staff who have any responsibility for any aspect of sex education instruction in the District will attend District training outlining the sex education curriculum and the criteria for sex education instruction in any courses offered in the public education system at least once every three (3) years.

[Utah Admin. Rules R277-474-3\(4\) \(November 7, 2017~~8~~\)](#)
[Utah Admin. Rules R277-474-5\(1\), \(2\) \(November 7, 2017~~8~~\)](#)

Sex Education Curriculum Materials Review Committee—

The Board of Education shall appoint a District Sex Education Curriculum Materials Review Committee. This committee shall be composed of parents, health professionals, school health educators, and administrators, with at least as many parent members as school employee members. The Board shall appoint and review the membership of the committee by August 1 of each year, making new appointments as necessary or appropriate.

The District Sex Education Curriculum Materials Review Committee shall meet on a regular basis as determined by the members of the committee, shall select officers, shall establish procedures for operation, shall designate a chair, and shall comply with the Utah Open and Public Meetings Act.

[Utah Admin. Rules R277-474-2\(1\) \(November 7, 2017~~8~~\)](#)
[Utah Admin. Rules R277-474-5\(3\), \(4\), \(5\) \(November 7, 2017~~8~~\)](#)

Review of Guest Presentations Relating to Sex Education—

Before any guest speaker or guest presenter may present any information in any District course relating to sex education instruction, the speaker and presenter and the materials to be presented must have been approved by the District Sex Education Curriculum Materials Review Committee.

The committee shall not authorize the use of any sex education instructional program which has not been previously approved for use in the District as set forth below regarding curriculum approval.

[Utah Admin. Rules R277-474-5\(5\)\(c\), \(6\) \(November 7, 2017~~8~~\)](#)

Adoption of District Sex Education Instructional Materials—

[If the board of education adopts policy ECH without specifying the adoption of Option A or Option B, Option B will apply as the board's adopted policy.]

[Option A] The Board of Education hereby adopts for use in the schools of the District the sex education instructional materials recommended by the State Board of Education. All sex education instruction in the District shall make use of those instructional materials.

[Utah Code § 53G-10-402\(2\)\(a~~6~~\) \(2019~~8~~\)](#)
[Utah Admin. Rules R277-474-4\(4\) \(November 7, 2017~~8~~\)](#)

[Option B] The Board of Education shall determine what sex education instructional materials will be used in the District. The Board shall request that the District Sex Education Curriculum Materials Review Committee provide recommendations regarding the sex education instructional materials to be used in the District. Such recommended materials must be medically accurate and must be consistent with the Health and Sex Education Guidelines set forth above. Following recommendations from the Review Committee, the Board shall consider whether to adopt recommended materials at a public meeting which includes a public hearing on the issue. The proposed materials shall have been made available for review by residents of the District a reasonable time in advance of the meeting. If a majority of the Board members present vote to adopt the recommended materials, then the materials may be used in the District.

Following adoption of sex education instruction materials which have not previously been approved by the State Instructional Materials Commission, the Board shall report such adoption to the State Board of Education. That report shall provide a copy of the materials, documentation of the adoption of the materials at the Board meeting, documentation that the materials are medically accurate, documentation of the committee recommendations, and the Board's rationale for adopting the materials.

The Board of Education shall annually review the decision to adopt the sex education instructional materials used in the District and shall consider whether to continue use of those materials. The Board's review shall include data for each county that the District is located in regarding teen pregnancy, child sexual abuse, and sexually transmitted diseases and infections, and also shall include data on the number of pornography complaints or other instances reported within the District.

~~Utah Code § 53G-10-402(2)(e)(i)(B); (iii); (8) (2018)~~
Utah Admin. Rules R277-474-6 (November 7, 2017)

Monitoring of Sex Education Instruction—

Each school in the District shall log and track all parental or community complaints and comments resulting from student participation in sex education instruction in the school, including disposition of any complaints made. This information shall be provided to District administration on a monthly basis during the school year.

District administration shall compile and maintain records of parental or community complaints and comments resulting from student participation in sex education instruction in the District, including disposition of complaints, and shall provide that information to the State Superintendent upon request.

Utah Admin. Rules R277-474-5(10) (November 7, 2017)
Utah Admin. Rules R277-474-7(3) (November 7, 2017)

Special Programs: Dropout Prevention and Recovery

At-Risk Coordinator—

The District shall designate one or more at-risk coordinators to collect and disseminate data regarding dropouts in the District and to coordinate the District's program for students who are at high risk of dropping out of school.

Identification of “Designated students”—

The District shall identify all students: who have withdrawn from school before earning a diploma, and who have been dropped from average daily membership, and whose graduating class (when entering grade 9) have not yet graduated. The District shall further identify students who are at risk of meeting these criteria.

[Utah Code § 53G-9-802 \(20198\)](#)
[Utah Code § 53G-9-801\(3\) \(20198\)](#)

Dropout Reduction Plan—

The District shall provide dropout prevention and recovery services to designated students, including:

1. Engaging with or attempting to engage with designated students;
2. Consulting with designated students and develop a leaning plan to identify:
 - a. Barriers to regular school attendance;
 - b. An attainment goal through enrollment in education programs; and
 - c. Means for achieving the attainment goal through enrollment in one or more of the programs described below in Flexible Enrollment Options.
3. Monitoring a designated student's progress toward reaching the designated student's attainment goal; and
4. Providing tiered interventions for a designated student who is not making progress toward reaching the student's attainment goal.

The District shall provide dropout prevention and recovery services throughout the calendar year to students who become designated students while enrolled within the District. The District shall provide dropout prevention and recovery services to students who reside within the District who were enrolled in a charter school that does not include grade 12 and become designated in the summer after the student completes academic instruction at the charter school through the maximum grade level at the charter school.

[Utah Code § 53G-9-802\(1\)\(a\)-\(c\) \(20198\)](#)

Flexible Enrollment Options—

The District shall provide flexible enrollment options for a designated student that are tailored to the designated student's learning plan and include two or more of the following:

1. Enrollment in a traditional program in a school within the District;
2. Enrollment in the District in a nontraditional program;
3. Enrollment in a program offered by a private provider that has entered into a contract with the District to provide educational services; or
4. Enrollment in a program offered by another local educational agency.

[Utah Code § 53G-10-802\(2\)\(a\) \(20198\)](#)

Designated Student Enrollment Options—

A designated student may enroll in:

1. A program offered by the District; or
- ~~2.~~ [The Electronic High School](#); or
- ~~3.~~ 2. The Statewide Online Education Program.

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The District shall make its best effort to accommodate a designated student's choice of enrollment.

[Utah Code § 53G-9-802\(2\)\(b\) \(20198\)](#)

Third-Party Dropout Prevention and Recovery Services—

Beginning with the 2017-18 school year (unless a District is in its first three years), a District shall enter into a contract with a third party to provide dropout prevention and recovery services for any school year in which the District meets the following criteria:

1. The District's graduation rate is lower than the statewide graduation rate; and
2. The District's graduation rate has not increased by at least 1% on average over the previous three school years, or during the previous calendar year, at least 10% of the District's designated students have not reached the students' attainment goals or made a year's worth of progress toward the students' attainment goals.

If a District is required to enter into a third party contract to provide dropout prevention and recovery services, the District shall ensure that:

1. The third party has a demonstrated record of effectiveness engaging with and recovering designated students;
2. The contract with the third party requires the third party provide the services described in the Dropout Reduction Plan and regularly report progress to the District.

[Utah Code § 53G-9-802\(3\)-\(5\) \(20198\)](#)

Annual Reporting—

The District shall annually submit a report to the State Board of Education on dropout prevention and recovery services, including:

1. The methods the District or third party uses to engage with or attempt to recover designated students under the Dropout Reduction Plan;
2. The number of designated students who enroll in a program described in the Flexible Enrollment Options as a result of the District's efforts to engage with or attempting to recover a designated student;
3. The number of designated students who reach the designated students' attainment goals; and
4. Funding allocated to provide dropout prevention and recovery services.

[Utah Code § 53G-9-802\(6\) \(2019\)](#)

“Attainment Goals” Defined—

Attainment Goal means:

1. A high school diploma;
2. Utah High School Completion Diploma, as defined in State Board of Education rule;
3. An Adult Education Secondary Diploma, as defined in State Board of Education rule; or
4. An employer-recognized, industry-based certificate that is likely to result in job placement and is included in the State Board of Education's approved career and technical education industry certification list.

[Utah Code § 53G-9-801\(1\) \(2019\)](#)

Special Programs: Financial and Economic Literacy Passport Higher Education Savings Options

~~During kindergarten enrollment, Each elementary school shall provide the following to the parents or guardian of a kindergarten student with~~
during kindergarten enrollment:

- ~~1. a financial and economic literacy passport, a document that tracks mastery of financial and economic literacy concepts and completion of financial and economic activities developed by the State Board of Education; and~~
2. information about higher education savings options, including information about opening a Utah Educational Savings Plan account.

[Utah Code § 53G-10-305 \(20198\)](#)

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Instructional Resources: *Internet Policy*

[Note that before an internet safety policy is adopted or revised, a school board must provide reasonable public notice and must hold at least one public meeting or hearing regarding the policy. (~~Utah Admin. Rules R277-495-3.F (April 7, 2014)~~Utah Admin. Rules R277-495-3(6) (April 8, 2019).) In addition, school boards are required to encourage schools to involve teachers, parents, students, school employees and community members in developing local school policies. (~~Utah Admin. Rules R277-495-3.C (April 7, 2014)~~Utah Admin. Rules R277-495-3(3) (April 8, 2019).) Moreover, school community councils are to make recommendations regarding safe technology use and digital citizenship. (Utah Code § 53G-7-1202(3)(a)(iii)(D).) Therefore, this model policy may be used as a framework but should not be adopted without meeting the public notice and hearing requirements and the form of the adopted policy should reflect the input from the various groups identified.]

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Internet Protection—

Access to the internet through District computer networks or systems or by means of devices owned by the District shall be regulated by filtering software or other measures which prevent users from accessing images which are obscene or pornographic or otherwise harmful. Student online activity shall be monitored and specified staff shall have responsibility for supervision of student online activities. In addition, students shall be educated by appropriate staff members regarding appropriate online behavior, including interacting with other individuals through chat rooms or social networking websites and cyberbullying awareness and response. Each school's community council shall also provide for education and awareness on safe technology use and digital citizenship which empowers students to make smart media and online choices and parents to know how to discuss safe technology use with their children.

~~Utah Admin. Rules R277-495-4.E, C(4) (April 7, 2014)~~
~~Utah Admin. Rules R277-495-4(1)(e), (2)(f), (3)(c) (April 8, 2019)~~
~~Utah Code § 53G-7-216(3) (2018)~~
~~Utah Code § 53G-7-1202(3)(a)(iv) (2018)~~

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Due Process—

The District will cooperate fully with local, state, or federal officials in any investigation concerning or relating to any illegal activities conducted through the District system or District-owned devices.

In the event there is an allegation that a student has violated the District Internet Use Policy, the student will be provided with a notice and opportunity to be heard in the manner set forth in the student disciplinary code.

Disciplinary actions will be tailored to meet specific concerns related to the violation and to assist the student in gaining the self-discipline necessary to behave appropriately on an electronic network. If the alleged violation also involves a violation of other provisions of the student disciplinary code, the violation will be handled in accord with the applicable provision of the code.

Employee violation of the District Internet Use Policy will be handled in accordance with District policy and collective bargaining agreement, if applicable.

Any District administrator may terminate the account privileges of a guest user by providing notice to the user. Guest accounts that are not active for more than ninety days may be removed, along with the user's files, without notice to the user.

Search and Seizure—

System users do not have an expectation of privacy in the contents of their personal files and/or personal electronic mail accounts and records of their online activity accessed via the District's electronic communications system or through District-owned devices.

Routine maintenance and monitoring of the system may lead to discovery that the user has violated or is violating the District Internet Use Policy, the student disciplinary code, or the law.

An individual search will be conducted if there is reasonable suspicion that a user has violated the law or the student disciplinary code. The nature of the investigation will be reasonable and in the context of the nature of the alleged violation.

District employees should be aware that their personal files and/or personal electronic mail accounts on the District's system or on District-owned devices may be discoverable according to the Government Records Access Management Act.

Academic Freedom, Free Speech, and Selection of Material—

Board policies on academic freedom and free speech will govern the use of the Internet.

When using the Internet for class activities, teachers will:

1. Select material that is appropriate in light of the age of the students and that is relevant to the course objectives.
2. Preview the materials and sites they require students to access to determine the appropriateness of the material contained on or accessed through the site.
3. Provide guidelines and lists of resources to assist their students in channeling their research activities effectively and properly.
4. Assist their students in developing the skills to ascertain the truthfulness of information, distinguish fact from opinion, and engage in discussion about

controversial issues while demonstrating tolerance and respect for those who hold divergent views.

Parental Notification and Responsibility—

The District will notify the parents about the District network and the policies governing its use. Parents must sign an agreement to allow their student to have an individual account. Parents may request alternative activities for their child(ren) that do not require Internet access.

Parents have the right at any time to investigate the contents of their child(ren)'s email files. Parents have the right to request the termination of their child(ren)'s individual account at any time.

The District Internet Use Policy contains restrictions on accessing inappropriate material and student use will be supervised. However, there is a wide range of material available on the Internet, some of which may not be in accordance with the particular set of values held by an individual student's family. The District will encourage parents to specify to their child(ren) what material is and is not acceptable for their child(ren) to access through the District system.

[Optional, if remote access is provided] Parents are responsible for monitoring their student's use of *[name of network system]* when they are accessing the system from home.

Access—

The following levels of access will be provided:

1. Classroom Accounts
 - a. Elementary age students will be granted Internet access only through a classroom account. Elementary students may be provided with an individual account under special circumstances at the request of their teacher and with the approval of their parent. An agreement will only be required for an individual account, which must be signed by the student and his or her parent. Parents may specifically request that their child(ren) not be provided access through the classroom account by notifying the District in writing (or whatever procedure the District uses for other permissions).
2. Individual Accounts for students
 - a. Secondary students may be provided with individual Internet accounts. Secondary students *[will]* *[will not]* have remote access to the system. A written agreement will be required for an individual account. This agreement must be signed by the student and his or her parent.
3. Individual Accounts for District Employees
 - a. District employees will be provided with an individual account and *[will]* *[will not]* have remote access to the system. Communications within the course

and scope of employees' duties shall be made through this account. No written agreement will be required.

Guidelines for Internet Use—

1. Personal Safety (These restrictions are for students only):
 - a. Users will not post or provide personal contact information about themselves or other people. Personal contact information includes address, telephone, school address, work address, etc.
 - b. Users will not agree to meet with someone they have met online without their parent's approval and participation,
 - c. Users will promptly disclose to their teacher or other school employee any message they receive that is inappropriate or makes them feel uncomfortable.
2. Illegal Activities
 - a. Users will not attempt to gain unauthorized access to the District system or to any other computer system through the District system or go beyond their authorized access. This includes attempting to log in through another person's account or access another person's files. These actions are illegal, even if only for the purposes of "browsing."
 - b. Users will not make deliberate attempts to disrupt the computer system performance or destroy data by spreading computer viruses or by any other means. These actions are illegal.
 - c. Users will not use the District system to engage in any other illegal act, such as arranging for a drug sale or the purchase of alcohol, engaging in criminal gang activity, threatening the safety of a person, etc.
3. System Security
 - a. Users are responsible for the use of their individual account and should take all reasonable precautions to prevent others from being able to use their account. Under no conditions should a user provide his or her password to another person.
 - b. Users will immediately notify the system administrator if they have identified a possible security problem. Users will not search for or attempt to discover security problems, because this may be construed as an illegal attempt to gain access.
 - c. Users will avoid the inadvertent spread of computer viruses by following the District virus protection procedures.
4. Inappropriate Language
 - a. Restrictions against inappropriate language apply to public messages, private messages, and material posted on Web pages.

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- b. Users will not use obscene, profane, lewd, vulgar, rude, inflammatory, threatening, slanderous or disrespectful language.
 - c. Users will not post information that, if acted upon, could cause damage or a danger of disruption.
 - d. Users will not engage in personal attacks, including prejudicial or discriminatory attacks. Users will not harass another person.
 - i. Harassment is persistently acting in a manner that distresses or annoys another person. If a user is told by a person to stop sending the person messages, they must stop.
 - e. Users will not knowingly or recklessly post false or defamatory information about a person or organization
5. Request for Privacy
- a. Users will not re-post a message that was sent to them privately without permission of the person who sent them the message.
 - b. Users will not post private information about another person.
6. Respecting Resource Limits
- a. Users will use the system only for educational and professional or career development activities (no time limit), and limited, high-quality, personal research. For students, the limit on personal research is no more than _____ hours per week. *[The last sentence is optional and probably only necessary if the District allows remote access.]*
 - b. Users will not download large files unless absolutely necessary. If necessary, users will download the file at a time when the system is not being heavily used and immediately remove the file from the system computer to their personal computer or diskette.
 - c. Users will not post chain letters or engage in "spamming." Spamming is sending an annoying or unnecessary message to a large number of people.
 - d. Users will check their email frequently, delete unwanted messages promptly, and stay within their email quota.
 - e. Users will be subscribed only to high quality discussion group mail lists that are relevant to their education or professional/career development.
7. Plagiarism and Copyright Infringement
- a. Users will not plagiarize works that they find on the Internet. Plagiarism is taking the ideas or writings of others and presenting them as if they were original to the user.
 - b. Users will respect the rights of copyright owners. Copyright infringement occurs when an individual inappropriately reproduces a work that is protected by a copyright. If a work contains language that specifies acceptable use of

that work, the user should follow the expressed requirements. If the user is unsure whether or not they can use a work, they should request permission from the copyright owner.

8. Inappropriate Access to Material

- a. Users will not use the District system or District-owned electronic devices to access material that is profane or obscene (pornography), that advocates illegal or dangerous acts, or that advocates violence or discrimination towards other people (hate literature). (See Policy FGAB and Policy DMA.) For students, a special exception may be made if the purpose is to conduct research and access is approved by both the teacher and the parent. District employees may access the above material only in the context of legitimate research.
- b. If a user inadvertently accesses such information, he or she should immediately disclose the inadvertent access in a manner specified by their school. This will protect users against an allegation that they have intentionally violated the Internet Use Policy.

[Utah Admin. Rules R277-495-4.A\(3\) \(April 7, 2014\)](#)

[Utah Admin. Rules R277-495-4\(1\)\(c\) \(April 8, 2019\)](#)

District Website—

The District may establish a website. Material appropriate for placement on the District website includes: District information, school information, teacher or class information, student projects, and student extracurricular organization information. Personal information not related to education will not be allowed on the District website.

The Superintendent will designate a District Web Publisher, responsible for maintaining the school websites and monitoring class, teacher, student, and extracurricular web pages. The Web Publisher will develop style and content guidelines for official District and school web materials and develop procedures for the placement and removal of such material. All official District material posted on the District website must be approved through a process established by the District Web Publisher.

School Websites—

The Principal will designate a School Web Publisher, responsible for managing the school website and monitoring class, teacher, student, and extracurricular web pages. All official material originating from the school will be consistent with the District style and content guidelines and approved through a process established by the School Web Publisher. The School Web Publisher will develop additional guidelines for the school website.

Collection of User Information—

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If the school or District collects personally identifiable information from users who access its website, the school or District shall publish on that website a privacy policy statement that discloses the following information:

1. The identity of the school's Web Publisher and contact information (telephone number or email address);
2. A summary of the personally identifiable information collected by the school or school district and contained on its website;
3. How the personally identifiable information collected by the school or District is used by the school or District;
4. The school's or District's practices concerning disclosure of the personally identifiable information on the website;
5. How the user who accesses the school or District website can request access to his or her personally identifiable information and access to correct the information; and
6. A general description of the security measures in place to protect the user's personally identifiable information from unintended disclosure.

[Utah Code § 63D-2-102 \(2009\)](#)

[Utah Code § 63D-2-103 \(2008\)](#)

Staff Web Pages—

Staff may develop web pages that provide a resource for others. Staff will be responsible for maintaining their resource sites. Staff web pages will not be considered official material but will be developed in a manner as to reflect well upon the District.

Student Web Pages—

1. Students may create a website as part of a class activity. Material presented on a student class activity website must meet the educational objectives of the class activity.
2. With the approval of the Principal or Web Publisher, students may establish personal web pages. Material presented in the student's personal website must be related to the student's educational and career preparation activities.
3. It will not be considered a violation of a student's right to free speech to require removal of material that fails to meet established educational objectives or that is in violation of a provision of the Internet Use Policy or student disciplinary code. However, student material may not be removed merely on the basis of disagreement with the views expressed by the student.
4. Student web pages must include the following notice: "This is a student web page. Opinions expressed on this page shall not be attributed to the District."

5. Student web pages will be removed at the end of the school year unless special arrangements are made. A notice will be provided to students prior to such removal.

Extracurricular Organization Web Pages—

1. With approval of the Principal, extracurricular organizations may establish web pages. Material presented on the organization web page must relate specifically to organization activities.
2. Organization web pages must include the following notice: "This is a student extracurricular organization web page. Opinions expressed on this page shall not be attributed to the District."

Student Information—

Each school shall develop standards for disclosure of student information that are considered generally acceptable in light of the age of the students attending the school.

[Alternative: The following standards will be followed regarding the disclosure of student information on school websites:

1. Elementary age students:
 - a) First and last initial, no pictures of identifiable students
2. Middle school students:
 - a) First and last names
3. Parental approval of disclosure in accord with the standards must be obtained.]

Web Page Requirements—

1. All District Internet Use Policy provisions will govern material placed on the web.
2. Web pages shall not:
 - a. Contain personal contact information about students beyond that permitted by the school (or District) and parent.
 - b. Display photographs or videos of any identifiable individual without a signed model release. Model releases for students under the age of 18 must be signed by their parent or guardian.
 - c. Contain copyrighted or trademarked material belonging to others unless written permission to display such material has been obtained from the owner. There will be no assumption that the publication of copyrighted material on a website is within the fair use exemption.
3. Material placed on the website is expected to meet academic standards of proper spelling, grammar, and accuracy of information.

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4. Students may retain the copyright on the material they create that is posted on the web. District employees may retain the copyright on material they create and post if appropriate under District policies.
5. Each web page will carry a notice indicating when it was last updated and the email address of the person responsible for the page.
6. All web pages should have a link at the bottom of the page that will help users find their way to the appropriate home page.
7. Users should retain a back-up copy of their web pages.

Handbook, Forms, and Agreements—

Exhibits 1 - 4 of this policy document contain the student internet handbook, forms, and agreements to implement this policy and regulation.

Grading: Testing Procedures and Standards

Purpose of the Policy—

The Board adopts this policy to provide specific standards and procedures to govern handling and administration of standardized tests. The Board has determined that compliance with this policy is an essential job function of all educators and failure to abide by this policy is grounds for adverse employment action including termination.

Administration of Statewide Assessments—

The District shall administer statewide assessments to all students enrolled in the grade level or course to which the assessment applies, with the following exceptions:

1. The student has been exempted under the procedures set forth in Policy EFBB.
2. ~~If the District has decided not to administer the SAGE in grades 11 or 12.~~

~~3.~~—A student's IEP team, English Learner team, or Section 504 accommodation plan team shall determine that student's participation in statewide assessments consistent with the Utah Participation and Accommodations Policy.

[Utah Admin. Rules R277-404-5\(1\) \(March 14 February 22, 2018\)](#)

District Statewide Assessment Plan—

The District shall develop a plan to administer statewide assessments. After considering and making any appropriate changes, the plan shall be submitted to the State Superintendent by September 15 of each year.

The plan shall include:

1. The dates that the District shall administer each statewide assessment;
- ~~2. Whether the District elects to offer the SAGE to students in grade 11;~~
- ~~3.~~ Professional development for an educator to fully implement the assessment system;
- ~~4.~~ Training for educators and appropriate paraprofessionals in the requirements of assessment administration ethics; and
- ~~5.~~ Training for educators and appropriate paraprofessionals in using statewide assessment results effectively to inform instruction.

[Utah Admin. Rules R277-404-5\(2\), \(3\), \(4\) \(March February 1422, 2018\)](#)

Time Periods for Administering Statewide Assessments—

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A District educator or trained employee shall administer statewide assessments required under [Utah Admin. Rule R277-404-5](#) consistent with the schedule established by the State Superintendent and the District's assessment plan.

A District educator or trained employee shall complete all required assessment procedures prior to the end of the assessment window defined by the State Superintendent.

If the District requires an alternative schedule with assessment dates outside of the State Superintendent's published schedule, it shall submit the alternative testing plan to the State Superintendent by September 1 annually. The plan shall set dates for assessment administration for courses taught face-to-face or online.

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[Utah Admin. Rules R277-404-4\(3\) \(March 14 February 22, 2018\)](#)
[Utah Admin. Rules R277-404-5\(8\), \(9\), \(10\) \(March 14 February 22, 2018\)](#)

District Assessment Training—

District assessment staff will use the Standard Test Administration and Testing Ethics Policy in providing training for all assessment administrators and proctors. (This policy can be obtained online at <https://www.schools.utah.gov/assessment> or from the State Board of Education at 250 East 500 South, Salt Lake City, Utah 84111.

At least once each school year, the District will provide professional development for all educators, administrators, and assessment administrators concerning guidelines and procedures for statewide assessment administration, including educator responsibility for assessment security and proper professional practices.

The District may not release state assessment data publicly until authorized to do so by the State Superintendent.

[Utah Admin. Rules R277-404-5\(5\), \(6\), \(7\) \(March 14 February 22, 2018\)](#)
[Utah Admin. Rules R277-404-3 \(March 14 February 22, 2018\)](#)

School Responsibilities—

The District, school, or educator may not use a student's score on a state required assessment to determine:

1. The student's academic grade, or a portion of the student's academic grade, for the appropriate course; or
2. Whether the student may advance to the next grade level.

The District or a school or educator may consider, as one of multiple lines of evidence, a student's score on a state required assessment to determine whether a student may enroll in an honors, advanced placement, or International Baccalaureate course. However, a student may not be prohibited from enrolling in

one of these courses based on the student's score on a state required assessment or because the student was exempted from taking a state required assessment.

In accordance with [Utah Code § 53G-6-803](#), the school shall reasonably accommodate a parent's request to allow a student's demonstration of proficiency on a state required assessment to fulfill a requirement in a course.

The District and school shall require an educator and assessment administrator and proctor to individually sign the testing ethics signature page provided by the State Superintendent acknowledging or assuring that the educator administers assessments consistent with ethics and protocol requirements.

All educators and assessment administrators shall conduct assessment preparation, supervise assessment administration, and certify assessment results before providing results to the State Superintendent.

All educators and assessment administrators and proctors shall securely handle and return all protected assessment materials, where instructed, in strict accordance with the procedures and directions specified in assessment administration manuals, District rules and policies, and the Standard Test Administration and Testing Ethics Policy.

[Utah Admin. Rules R277-404-6 \(March 14 February 22, 2018\)](#)

District Employee Compliance with Assessment Requirements, Protocols, and Security—

Teachers, administrators, and all District personnel shall not:

1. Provide a student directly or indirectly with a specific question, answer, or the content of any specific item in a standardized assessment prior to assessment administration;
2. Download, copy, print, take a picture of, or make any facsimile of protected assessment material prior to, during, or after assessment administration without express permission of the State Superintendent and a District administrator;
3. Change, alter, or amend any student online or paper response or any other standardized assessment material at any time in a way that alters the student's intended response;
4. Use any prior form of any standardized assessment, including pilot assessment materials, that the State Superintendent has not released in assessment preparation without express permission of the State Board and a District administrator;

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5. Violate any specific assessment administrative procedure specified in the assessment administration manual, violate any state or District standardized assessment policy or procedure, or violate any procedure specified in the State Board testing ethics policy;
6. Fail to administer a state required assessment;
7. Fail to administer a state required assessment within the designated assessment window;
8. Submit falsified data;
9. Allow a student to copy, reproduce, or photograph an assessment item or component; or
10. Knowingly do anything that would affect the security, validity, or reliability of standardized assessment scores of any individual student, class, or school.

A school employee shall promptly report an assessment violation or irregularity to a building administrator, the District Superintendent, or the State Superintendent.

An educator who violates this rule or an assessment protocol is subject to Utah Professional Practices Advisory Commission or Board disciplinary action consistent with [Utah Admin. Rule R277-515](#).

All assessment material, questions, and student responses for required assessments are designated protected, consistent with [Utah Code § 63G-2-305](#), until released by the State Superintendent.

The District shall ensure that all assessment content is secured so that only authorized personnel have access and that assessment materials are returned to the State Superintendent following testing, as required by the State Superintendent.

An individual educator or school employee may not retain or distribute test materials, in either paper or electronic form, for purposes inconsistent with ethical test administration or beyond the time period allowed for test administration.

[Utah Admin. Rules R277-404-8 \(March 14 February 22, 2018\)](#)

Reporting Assessment Results—

UTREx data shall be updated using the processes and according to the schedules determined by the State Superintendent. The District shall ensure that

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any computer software for maintaining or submitting District data is compatible with data reporting requirements established in R277-484. The District shall ensure that all statewide assessment data have been collected and certify that the data are ready for accountability purposes no later than July 12. The District shall verify that it has satisfied all the requirements of the State Superintendent's directions regarding data exchange and reporting requirements.

[Utah Admin. Rules R277-404-9 \(March 14 February 22, 2018\)](#)

Referral to State Board for Violation—

Any employee violating this policy shall be subject to adverse employment action, including, but not limited to, termination of employment, and any such educator shall be referred to the Utah Professional Practices Advisory Commission of the State Board of Education for possible disciplinary action.

Fees for Spring 2020 sports for Wayne High School

Golf:

Pay to Play fee \$50

Uniform maximum of \$50

Tournament fees for those who qualify maximum of \$150

Girls Softball:

Pay to Play fee \$100

Motel fee maximum of \$100

Uniform fee maximum of \$300

New Hires

December 2019

Allie Peterson – substitute teacher

Employee Separations

December 2019

Rick Draney – Tech Aide WMS

Morgan Jackson – SPED Aide WHS