

Meeting Agenda

- | | |
|---|----|
| I. 7:00 pm - Administration | |
| 1. Call to Order | |
| 2. Pledge of Allegiance | |
| 3. Reverence | |
| 4. Recognition | |
| 5. Approval of Minutes | 3 |
| II. 7:10 Financial Review | |
| 1. Accounts Payable | 7 |
| 2. Financial Review | |
| a. Monthly | 39 |
| III. 7:15 Citizen Comments (2 minutes max per individual, 10 minutes total for all comments) | |
| IV. 7:25 Information Items | |
| 1. Loa proposed Land Trust amendment - Cherie (10 min) | |
| 2. Superintendent's Report (10 min) | |
| a. Weekly Reports | 50 |
| b. Superintendent Calendar | 59 |
| c. February Events | |
| I. Feb 15 - Board Day on the Hill | |
| II. Feb 19 - District Day on the Hill | |
| d. 2019-2020 District Calendar | 60 |
| e. Streaming and Online Classes | |
| f. Mental Health Programs | |
| 3. Agenda Format | |
| V. 7:45 Business Items | |
| 1. Europe trip and travel policy - Sara (15 min) | |
| 2. Calendars (5 min) | |
| a. 2019-2020 Board Meeting Dates | 73 |
| 3. Approve track schedule (5 min) | 74 |
| 4. Request for sale of 'tennis courts' lot in Bicknell (10 min) | 75 |
| 5. Policies (10 min) | |
| a. First reading - Policy Service Updates | |
| b. First reading | 78 |

c. Third reading	90
6. Approve new employees (5 min)	
7. Employee separations (5 min)	92
VI. 8:30 Board Member Items	
VII. 8:50 Closed Session as permitted by Utah Code Annotated Section 52-4-205(1)(a).	
VIII. 9:50 Adjournment	

MINUTES OF THE MEETING OF THE BOARD OF EDUCATION FOR WAYNE SCHOOL DISTRICT HELD AT WAYNE MIDDLE SCHOOL ON WEDNESDAY JANUARY 16, 2019 AT 6:00 PM.

THOSE PRESENT:

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

Conducting: Cory Anderson

ADMINISTRATION

Cory Anderson called the meeting to order.

INFORMATION ITEMS

Superintendents items: Superintendent John Fahey presented some of the newest proposals regarding school fees. The board discussed how the changes would impact us locally and other related concerns. Superintendent John Fahey presented the new school report cards and the board discussed the schools and metrics.

Board member items: Cory Anderson asked about streaming classes and internet on the busses and the board discussed options.

Curtis Whipple made a motion to adjourn at 6:59pm. April Togerson seconded. All in favor.

MINUTES OF THE MEETING OF THE BOARD OF EDUCATION FOR WAYNE SCHOOL DISTRICT HELD AT WAYNE MIDDLE SCHOOL ON WEDNESDAY JANUARY 16, 2019 AT 7:00 PM.

THOSE PRESENT:

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

Conducting: Cory Anderson

ADMINISTRATION

Cory Anderson called the meeting to order. He announced we would begin with the Pledge of Allegiance followed by a reverence from Cory Anderson.

APPROVAL OF THE MINUTES: April Torgerson made a motion to accept the minutes for last month. Shawn Davis seconded. All in favor.

FINANCIAL REVIEW

Financial review. Heather Okerlund gave an update on budgets and provided details on some of the budget line items and changes from last month.

Curtis Whipple made a motion to accept the accounts payable. Jeffery Chappell seconded. Shawn Davis asked about why a terminated employees credit card was still active, and that was discussed. April Torgerson asked about HOBY and it was discussed. All in favor.

CITIZEN COMMENTS

None

INFORMATION ITEMS

Superintendent's Report: Superintendent John Fahey said he provided notes and his calendar for next month. The board discussed some upcoming meetings and also switching the Hanksville and WMS board meeting dates due to parent teacher conferences. He also provided a copy of the FFA bylaws and for anyone interested. Superintendent John Fahey also presented the Master Boards Award for last year and handed out everyone's certificate.

BUSINESS ITEMS

2019-2020 School Calendar: Superintendent John Fahey presented the proposed calendar and said he did get one request to remove the reference to graduation so it can be set at a later date. April Torgerson made a motion to approve the 2019-2020 calendar with the amendment discussed. Shawn Davis seconded. All in favor.

Intercom system bids: Heather Okerlund reviewed the bids and described the differences in the systems. Curtis Whipple made a motion to approve the low bid from PST. Jeffery Chappell seconded. All in favor.

Policies: Second Reading: Superintendent John Fahey reviewed policy FHAAA Tobacco Policy. April Torgerson made a motion to approve the second reading of policy FHAAA. Shawn Davis seconded. Third reading: Annex K – Family reunification procedures, FH Student Discipline, FHA Safe Schools, GK Authority of Separated Parents. April Torgerson made a motion to approve the third reading of policies Annex K, FH, FHA, and GK. Shawn Davis seconded. All in favor.

Approve new employees: Cory Anderson made a motion to approve new hires, pending any background checks needed. April Torgerson seconded. All in favor.

Employee separations: April Torgerson made a motion to approve employee separations. Jeffery Chappell seconded. Curtis Whipple wanted to thank Heidi for taking on Volleyball and making it happen this year. April Torgerson seconded. All in favor.

Board president and vice-resident elections: Cory Anderson made the motion that Curtis Whipple be nominated for president. April Torgerson seconded. No other nominations were made. All in favor. Shawn Davis said he nominated Cory Anderson as Vice-president. April Torgerson seconded. No other nominations were made. All in favor.

BOARD MEMBER ITEMS

Jeffery Chappell: Jeffery Chappell said he was going to type up a summary of some thoughts from the conference, particularly regarding mental health. The board discussed some of the topics and concerns.

Cory Anderson: Cory Anderson said we need a district point of contact for USBE regarding school fees and the board decided that should be Heather Okerlund. Also expressed some concerns about moving graduation and the board discussed.

April Torgerson made a motion to go into closed session per section 52-4-205(1)(a) at 7:58 pm. Curtis Whipple seconded.

Roll Call:

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

Cory Anderson declared us back in open meeting at 9:15 pm.

Cory Anderson made a motion to adjourn at 9:15 pm. April Torgerson seconded. All in favor.

DRAFT

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00010440	1,699.94	01/07/19	36757 AMERICAN FAMILY LIFE INS	C
01	00010441	902.00	01/07/19	4618 AxisPlus Benefits	C
01	00010442	60,315.30	01/07/19	423930 INTERNAL REVENUE SERVICE	C
01	00010443	158.13	01/07/19	7978 Jensen & Sullivan, LLC	C
01	00010444	124.87	01/07/19	717658 LEGAL SHIELD	C
01	00010445	868.79	01/07/19	787 LIBERTY NATIONAL LIFE INSURANCE COMPANY	C
01	00010446	1,800.00	01/07/19	524900 LIFE INS CO OF THE SOUTHWEST	C
01	00010447	1,693.20	01/07/19	341980 THE HARTFORD	C
01	00010448	72,331.00	01/07/19	891117 UTAH SCHOOL BOARDS ASSN	C
01	00010449	137.72	01/07/19	890950 UTAH SCHOOL EMPLOYEES ASN	C
01	00010450	9,504.53	01/07/19	891185 UTAH STATE TAX COMM	C
01	00010451	64,787.70	01/07/19	891109 Utah Retirement Systems	C
01	00010452	486.60	01/07/19	926220 WAYNE EDUCATION ASSN	C
01	00010453	269.35	01/15/19	55225 AT&T MOBILITY	C
01	00010454	113.42	01/15/19	157595 BEST WESTERN COTTON TREE INN	C
01	00010455	948.21	01/15/19	94347 BICKNELL TOWN	C
01	00010456	2,072.61	01/15/19	98140 BLACKBURN'S AUTO BODY	C
01	00010457	436.80	01/15/19	163371 CENTRAL UTAH EDUCATIONAL SERVI	C
01	00010458	94.12	01/15/19	343257 Emery Telcom	C
01	00010459	7,094.41	01/15/19	303548 GARKANE ENERGY	C
01	00010460	103.00	01/15/19	343259 HANKSVILLE TOWN	C
01	00010461	1,606.03	01/15/19	487770 KENWORTH SALES COMPANY	C
01	00010462	60.00	01/15/19	527582 LINDA'S COUNTRY DECOR	C
01	00010463	832.86	01/15/19	529782 LOA BUILDERS SUPPLY	C
01	00010464	23.35	01/15/19	529797 LOA TOWN	C
01	00010465	192.00	01/15/19	7080 Les Olson Company	C
01	00010466	1,879.67	01/15/19	561574 M & D AUTO PARTS & REPAIR	C
01	00010467	333.75	01/15/19	565150 MEADOW GOLD DAIRIES	C
01	00010468	2,803.62	01/15/19	585855 Mountainland Supply Company	C
01	00010469	461.85	01/15/19	696744 PEAK ALARM COMPANY INC	C
01	00010470	50.14	01/15/19	700369 PETERSON REFRIGERATION & APPLI	C
01	00010471	898.98	01/15/19	804660 SOUTH CENTRAL COMMUNICATI	C
01	00010472	210.00	01/15/19	2585 Shed Outdoor Gear Inc.	C
01	00010473	500.00	01/15/19	7862 Sidney Smith	C
01	00010474	300.00	01/15/19	890068 US Postal Service/ Bicknell	C
01	00010475	762.50	01/15/19	180765 UTAH DEPT WORKFORCE SERVICE	C
01	00010475	-762.50	01/15/19	180765 UTAH DEPT WORKFORCE SERVICE	CV
01	00010476	40.70	01/15/19	232288 AERUS-ELECTROLUX	C
01	00010477	214.12	01/15/19	107706 BRIAN AUTO PARTS INC.	C
01	00010478	220.00	01/15/19	5096 Blackburn Recreation	C
01	00010479	3,540.22	01/15/19	126602 CANYON FUEL COMPANY LLC	C
01	00010480	719.42	01/15/19	163371 CENTRAL UTAH EDUCATIONAL SERVI	C
01	00010481	346.55	01/15/19	8087 Carlson Distributing Inc.	C
01	00010482	500.00	01/15/19	5711 Cash	C
01	00010483	137.15	01/15/19	307271 GCR Tires & Service	C
01	00010484	1,150.00	01/15/19	321220 GORDON ELLETT	C
01	00010485	927.70	01/15/19	6050 Jay Langford, DPT	C
01	00010486	1,888.12	01/15/19	511525 K & K CRANE TRANSPORT	C
01	00010487	268.74	01/15/19	7935 Leslie J Ogden	C
01	00010488	176.40	01/15/19	2607 Pepsi Beverage Company	C
01	00010489	500.00	01/15/19	7005 Presence Learning, Inc.	C
01	00010490	343.96	01/15/19	760052 ROYALS FOOD TOWN	C
01	00010491	650.00	01/15/19	7692 Royal Flush Waste Water Management, LLC.	C
01	00010492	2,736.00	01/15/19	6955 Special Education Consulting Services	C
01	00010493	752.60	01/15/19	180765 UTAH DEPT WORKFORCE SERVICE	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00010494	204.80	01/15/19	890930 UTAH EDUCATION NETWORK/ U OF U	C
01	00010495	60.00	01/15/19	891115 UTAH HIGH SCHOOL ACT ASSO	C
01	00010496	164.40	01/15/19	926201 WAXIE SANITARY SUPPPPLY	C
01	00010497	820.00	01/15/19	926255 WAYNE COMM HEALTH CENTER	C
01	00010498	144.90	01/15/19	926299 WAYNE MIDDLE SCHOOL	C
01	00010499	7,700.00	01/16/19	891117 UTAH SCHOOL BOARDS ASSN	C
01	00010500	661.40	01/16/19	891185 UTAH STATE TAX COMM	C
01	00010501	529.17	01/23/19	36500 Amazon	C
01	00010502	66.00	01/23/19	4618 AxisPlus Benefits	C
01	00010503	137.16	01/23/19	115500 BULL MOUNTAIN MARKET	C
01	00010504	15.35	01/23/19	729729 CENTURYLINK	C
01	00010505	60.00	01/23/19	8079 Carroll's Band & Instrument Repair	C
01	00010506	5,024.30	01/23/19	304058 GASCARD/STATE OF UTAH	C
01	00010507	900.00	01/23/19	8052 IMPERO SOLUTIONS INC	C
01	00010508	1,067.70	01/23/19	6050 Jay Langford, DPT	C
01	00010509	694.96	01/23/19	8010 L'Attitude Marketing	C
01	00010510	518.40	01/23/19	376648 MICHAEL T. HUDSON O.T.R./L	C
01	00010511	3,069.57	01/23/19	605175 NICHOLAS & COMPANY	C
01	00010512	550.00	01/23/19	7692 Royal Flush Waste Water Management, LLC.	C
01	00010513	2,098.24	01/23/19	774361 SCHOLASTIC BOOK FAIRS	C
01	00010514	49.90	01/23/19	784727 THE SHIRT STOP	C
01	00010515	125.00	01/23/19	6041 The Bicknell Theatre	C
01	00010516	130.00	01/23/19	891129 UAPT ATTN: Kim Lamb	C
01	00010517	65.00	01/23/19	6017 UPEHRA (UT PUBLIC ED HR ASSOC)	C
01	00010518	62.00	01/23/19	190800 UTAH BUREAU OF CRIMINAL IDENTIF	C
01	00010519	100.00	01/23/19	891115 UTAH HIGH SCHOOL ACT ASSO	C
01	00010520	150.00	01/23/19	3719 UTAH SCHOOL BOARDS ASSN	C
01	00010521	8,095.12	01/24/19	4626 Bank of America Credit Card	C
Total Bank No 01		284,469.00			
11	00000073	227.36	01/29/19	39494 ANDERSON CORY	A
11	00000074	45.50	01/29/19	39477 ANDERSON KERRY	A
11	00000075	247.08	01/29/19	850535 APRIL TORGERSON	A
11	00000076	35.00	01/29/19	136626 CHAPPELL PEGGY	A
11	00000077	267.96	01/29/19	3913 CURTIS WHIPPLE	A
11	00000078	23.00	01/29/19	5720 Diena Riddle	A
11	00000079	12.94	01/29/19	4839 Dwight Ellett	A
11	00000080	36.32	01/29/19	232987 ELLETT STEPHEN	A
11	00000081	15.40	01/29/19	6173 Jamie Webb	A
11	00000082	232.00	01/29/19	5649 Jeffery Chappell	A
11	00000083	16.80	01/29/19	104495 MARY BRAY	A
11	00000084	15.40	01/29/19	104444 SARA BRADBURY	A
11	00000085	237.80	01/29/19	6076 Shawn Davis	A
Total Bank No 11		1,412.56			

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
				Total Manual Checks	.00
				Total Computer Checks	285,231.50
				Total ACH Checks	1,412.56
				Total Other Checks	.00
				Total Electronic Checks	.00
				Total Computer Voids	-762.50
				Total Manual Voids	.00
				Total ACH Voids	.00
				Total Other Voids	.00
				Total Electronic Voids	.00
				Grand Total	285,881.56
				Number of Checks	96

<u>Batch Yr</u>	<u>Batch No</u>	<u>Amount</u>
19	000234	12,359.79
19	000244	74.78
19	000248	215.06
19	000278	202,160.15
19	000296	8,361.40
19	000297	21,284.17
19	000300	16,505.78
19	000313	15,412.75
19	000317	8,095.12
19	000331	1,412.56

Wayne School District
 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						
0100010440	01/07/19	36757	AMERICAN FAMILY LIFE INS			
00041342	21-DEC-18		Vendor Liabilities 12/31/2018	1,692.61		
10-000-9-0000-9545-888			Payroll Liabilities	1,692.61	C	Computer
00041342	21-DEC-18		Vendor Liabilities 12/31/2018	7.33		
51-000-9-0000-9545-888			Payroll Liabilities	7.33	C	Computer
			Total Check:	1,699.94		
0100010441	01/07/19	4618	AxisPlus Benefits			
00041343	21-DEC-18		Vendor Liabilities 12/31/2018	902.00		
10-000-9-0000-9545-888			Payroll Liabilities	902.00	C	Computer
			Total Check:	902.00		
0100010442	01/07/19	423930	INTERNAL REVENUE SERVICE			
00041344	21-DEC-18		Vendor Liabilities 12/31/2018	11,917.69		
10-000-9-0000-9542-888			Payroll Liabilities	11,917.69	C	Computer
00041344	21-DEC-18		Vendor Liabilities 12/31/2018	210.21		
51-000-9-0000-9542-888			Payroll Liabilities	210.21	C	Computer
00041344	21-DEC-18		Vendor Liabilities 12/31/2018	1,597.88		
10-000-9-0000-9542-888			Payroll Liabilities	1,597.88	C	Computer
00041344	21-DEC-18		Vendor Liabilities 12/31/2018	171.02		
51-000-9-0000-9542-888			Payroll Liabilities	171.02	C	Computer
00041344	21-DEC-18		Vendor Liabilities 12/31/2018	599.52		
51-000-9-0000-9531-888			Payroll Liabilities	599.52	C	Computer
00041344	21-DEC-18		Vendor Liabilities 12/31/2018	599.52		
51-000-9-0000-9541-888			Payroll Liabilities	599.52	C	Computer
00041341	10-DEC-18		Vendor Liabilities 12/10/2018	107.53		
10-000-9-0000-9531-888			Payroll Liabilities	107.53	C	Computer
00041344	21-DEC-18		Vendor Liabilities 12/31/2018	19,441.15		
10-000-9-0000-9541-888			Payroll Liabilities	19,441.15	C	Computer
00041344	21-DEC-18		Vendor Liabilities 12/31/2018	19,441.15		
10-000-9-0000-9531-888			Payroll Liabilities	19,441.15	C	Computer
00041341	10-DEC-18		Vendor Liabilities 12/10/2018	107.53		
10-000-9-0000-9541-888			Payroll Liabilities	107.53	C	Computer
00041340	10-DEC-18		Vendor Liabilities 12/10/2018	37.39		
10-000-9-0000-9531-888			Payroll Liabilities	37.39	C	Computer
00041340	10-DEC-18		Vendor Liabilities 12/10/2018	37.39		
10-000-9-0000-9541-888			Payroll Liabilities	37.39	C	Computer
00041338	05-DEC-18		Vendor Liabilities 12/07/2018	2,899.40		
10-000-9-0000-9531-888			Payroll Liabilities	2,899.40	C	Computer
00041338	05-DEC-18		Vendor Liabilities 12/07/2018	124.26		
51-000-9-0000-9531-888			Payroll Liabilities	124.26	C	Computer
00041338	05-DEC-18		Vendor Liabilities 12/07/2018	2,899.40		
10-000-9-0000-9541-888			Payroll Liabilities	2,899.40	C	Computer
00041338	05-DEC-18		Vendor Liabilities 12/07/2018	124.26		
51-000-9-0000-9541-888			Payroll Liabilities	124.26	C	Computer
			Total Check:	60,315.30		
0100010443	01/07/19	7978	Jensen & Sullivan, LLC			

Wayne School District
 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					
0100010443	01/07/19	7978	Jensen & Sullivan, LLC		
00041345	21-DEC-18		Vendor Liabilities 12/31/2018	158.13	
10-000-9-0000-9545-888			Payroll Liabilities	158.13	C Computer
			Total Check:	158.13	
0100010444	01/07/19	717658	LEGAL SHIELD		
00041346	21-DEC-18		Vendor Liabilities 12/31/2018	107.87	
10-000-9-0000-9545-888			Payroll Liabilities	107.87	C Computer
00041346	21-DEC-18		Vendor Liabilities 12/31/2018	17.00	
51-000-9-0000-9545-888			Payroll Liabilities	17.00	C Computer
			Total Check:	124.87	
0100010445	01/07/19	787	LIBERTY NATIONAL LIFE INSURANCE COMPANY		
00041347	21-DEC-18		Vendor Liabilities 12/31/2018	796.32	
10-000-9-0000-9545-888			Payroll Liabilities	796.32	C Computer
00041347	21-DEC-18		Vendor Liabilities 12/31/2018	24.59	
51-000-9-0000-9545-888			Payroll Liabilities	24.59	C Computer
00041347	21-DEC-18		Vendor Liabilities 12/31/2018	47.88	
10-000-9-0000-9545-888			Payroll Liabilities	47.88	C Computer
			Total Check:	868.79	
0100010446	01/07/19	524900	LIFE INS CO OF THE SOUTHWEST		
00041348	21-DEC-18		Vendor Liabilities 12/31/2018	1,800.00	
10-000-9-0000-9545-888			Payroll Liabilities	1,800.00	C Computer
			Total Check:	1,800.00	
0100010447	01/07/19	341980	THE HARTFORD		
00041349	12-21-2018_44		December Life Insurance	1,693.20	
10-034-9-0050-2200-240			Insurance Benefits	1,693.20	C Computer
			Total Check:	1,693.20	
0100010448	01/07/19	891117	UTAH SCHOOL BOARDS ASSN		
00041351	21-DEC-18		Vendor Liabilities 12/31/2018	819.00	
10-000-9-0000-9545-888			Payroll Liabilities	819.00	C Computer
00041351	21-DEC-18		Vendor Liabilities 12/31/2018	382.00	
10-000-9-0000-9545-888			Payroll Liabilities	382.00	C Computer
00041351	21-DEC-18		Vendor Liabilities 12/31/2018	94.67	
51-000-9-0000-9545-888			Payroll Liabilities	94.67	C Computer
00041351	21-DEC-18		Vendor Liabilities 12/31/2018	75,437.08	
10-000-9-0000-9545-888			Payroll Liabilities	75,437.08	C Computer
00041351	21-DEC-18		Vendor Liabilities 12/31/2018	486.75	
51-000-9-0000-9545-888			Payroll Liabilities	486.75	C Computer
00041350	12-21-2018_45		December Ins - HSA Prepayments	-3,496.00	
10-000-9-0000-9545-888			Payroll Liabilities	-3,496.00	C Computer
00041350	12-21-2018_45		December Ins - 9 month employees	-2,957.50	
10-000-9-0000-9545-888			Payroll Liabilities	-2,957.50	C Computer
00041350	12-21-2018_45		December Ins - L.Brown	1,494.00	
10-000-9-0000-8131-888			Receivables - Employee & Misc.	1,494.00	C Computer
00041350	12-21-2018_45		December Ins - P.Peterson	71.00	
10-000-9-0000-8131-888			Receivables - Employee & Misc.	71.00	C Computer

Wayne School District
 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						
0100010448	01/07/19	891117	UTAH SCHOOL BOARDS ASSN			
			Total Check:	72,331.00		
0100010449	01/07/19	890950	UTAH SCHOOL EMPLOYEES ASN			
00041352	21-DEC-18		Vendor Liabilities 12/31/2018	98.10		
10-000-9-0000-9545-888			Payroll Liabilities	98.10	C	Computer
00041352	21-DEC-18		Vendor Liabilities 12/31/2018	39.62		
51-000-9-0000-9545-888			Payroll Liabilities	39.62	C	Computer
			Total Check:	137.72		
0100010450	01/07/19	891185	UTAH STATE TAX COMM			
00041353	21-DEC-18		Vendor Liabilities 12/31/2018	8,204.26		
10-000-9-0000-9543-888			Payroll Liabilities	8,204.26	C	Computer
00041353	21-DEC-18		Vendor Liabilities 12/31/2018	98.97		
51-000-9-0000-9543-888			Payroll Liabilities	98.97	C	Computer
00041353	21-DEC-18		Vendor Liabilities 12/31/2018	1,146.24		
10-000-9-0000-9543-888			Payroll Liabilities	1,146.24	C	Computer
00041353	21-DEC-18		Vendor Liabilities 12/31/2018	55.06		
51-000-9-0000-9543-888			Payroll Liabilities	55.06	C	Computer
			Total Check:	9,504.53		
0100010451	01/07/19	891109	Utah Retirement Systems			
00041354	21-DEC-18		Vendor Liabilities 12/31/2018	480.00		
10-000-9-0000-9532-888			Payroll Liabilities	480.00	C	Computer
00041354	21-DEC-18		Vendor Liabilities 12/31/2018	5,088.87		
10-000-9-0000-9532-888			Payroll Liabilities	5,088.87	C	Computer
00041354	21-DEC-18		Vendor Liabilities 12/31/2018	11.97		
51-000-9-0000-9532-888			Payroll Liabilities	11.97	C	Computer
00041354	21-DEC-18		Vendor Liabilities 12/31/2018	1,393.47		
10-000-9-0000-9545-888			Payroll Liabilities	1,393.47	C	Computer
00041354	21-DEC-18		Vendor Liabilities 12/31/2018	1,620.00		
10-000-9-0000-9545-888			Payroll Liabilities	1,620.00	C	Computer
00041354	21-DEC-18		Vendor Liabilities 12/31/2018	50.00		
51-000-9-0000-9545-888			Payroll Liabilities	50.00	C	Computer
00041354	21-DEC-18		Vendor Liabilities 12/31/2018	39,701.58		
10-000-9-0000-9533-888			Payroll Liabilities	39,701.58	C	Computer
00041354	21-DEC-18		Vendor Liabilities 12/31/2018	964.68		
51-000-9-0000-9533-888			Payroll Liabilities	964.68	C	Computer
00041354	21-DEC-18		Vendor Liabilities 12/31/2018	66.74		
10-000-9-0000-9533-888			Payroll Liabilities	66.74	C	Computer
00041354	21-DEC-18		Vendor Liabilities 12/31/2018	962.71		
10-000-9-0000-9533-888			Payroll Liabilities	962.71	C	Computer
00041354	21-DEC-18		Vendor Liabilities 12/31/2018	7,417.22		
10-000-9-0000-9533-888			Payroll Liabilities	7,417.22	C	Computer
00041354	21-DEC-18		Vendor Liabilities 12/31/2018	209.81		
51-000-9-0000-9533-888			Payroll Liabilities	209.81	C	Computer
00041354	21-DEC-18		Vendor Liabilities 12/31/2018	508.18		
10-000-9-0000-9533-888			Payroll Liabilities	508.18	C	Computer

Wayne School District
 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						
0100010451	01/07/19	891109	Utah Retirement Systems			
00041339	05-DEC-18		Vendor Liabilities 12/07/2018	4,938.01		
10-000-9-0000-9533-888			Payroll Liabilities	4,938.01	C	Computer
00041339	05-DEC-18		Vendor Liabilities 12/07/2018	128.26		
51-000-9-0000-9533-888			Payroll Liabilities	128.26	C	Computer
00041339	05-DEC-18		Vendor Liabilities 12/07/2018	1,138.19		
10-000-9-0000-9533-888			Payroll Liabilities	1,138.19	C	Computer
00041339	05-DEC-18		Vendor Liabilities 12/07/2018	54.19		
51-000-9-0000-9533-888			Payroll Liabilities	54.19	C	Computer
00041339	05-DEC-18		Vendor Liabilities 12/07/2018	53.82		
10-000-9-0000-9533-888			Payroll Liabilities	53.82	C	Computer
			Total Check:	64,787.70		
0100010452	01/07/19	926220	WAYNE EDUCATION ASSN			
00041355	21-DEC-18		Vendor Liabilities 12/31/2018	486.60		
10-000-9-0000-9545-888			Payroll Liabilities	486.60	C	Computer
			Total Check:	486.60		
0100010453	01/15/19	55225	AT&T MOBILITY			
00041356	X12282018		Cell phone	269.35		
10-034-9-2785-2600-530			TELEPHONE - DO	269.35	C	Computer
			Total Check:	269.35		
0100010454	01/15/19	157595	BEST WESTERN COTTON TREE INN			
00041357	6881		Heather Mtl Rm. 12-5-18	113.42		
10-034-9-0005-2500-580			TRAVEL - BUSINESS ADMIN	113.42	C	Computer
			Total Check:	113.42		
0100010455	01/15/19	94347	BICKNELL TOWN			
00041358	WSDWTR1-15-19		Bicknell Wter for WSD 1-15-19	25.15		
10-302-9-2785-2600-410			UTILITIES-WMS	25.15	C	Computer
00041358	WSDWTR1-15-19		Bicknell Wter for WSD 1-15-19	718.93		
10-704-9-2785-2600-410			UTILITIES-WHS	718.93	C	Computer
00041358	WSDWTR1-15-19		Bicknell Wter for WSD 1-15-19	25.60		
10-034-9-2785-2600-410			UTILITIES-DO	25.60	C	Computer
00041358	WSDWTR1-15-19		Bicknell Wter for WSD 1-15-19	26.22		
10-034-9-2785-2600-410			UTILITIES-DO	26.22	C	Computer
00041358	WSDWTR1-15-19		Bicknell Wter for WSD 1-15-19	25.91		
10-034-9-2785-2600-410			UTILITIES-DO	25.91	C	Computer
00041358	WSDWTR1-15-19		Bicknell Wter for WSD 1-15-19	54.65		
10-302-9-2785-2600-410			UTILITIES-WMS	54.65	C	Computer
00041358	WSDWTR1-15-19		Bicknell Wter for WSD 1-15-19	71.75		
10-302-9-2785-2600-410			UTILITIES-WMS	71.75	C	Computer
			Total Check:	948.21		
0100010456	01/15/19	98140	BLACKBURN'S AUTO BODY			
00041359	15289		Prpane	1,491.48		
10-108-9-2785-2600-623			PROPANE - HES	1,491.48	C	Computer
00041360	14793		Prpane	581.13		
10-704-9-2785-2600-623			PROPANE - WHS	581.13	C	Computer

Wayne School District
 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						
0100010456	01/15/19	98140	BLACKBURN'S AUTO BODY			
			Total Check:	2,072.61		
0100010457	01/15/19	163371	CENTRAL UTAH EDUCATIONAL SERVI			
00041361	01-14-2019_46		Sterling Scholars Fee	436.80		
10-704-9-5420-1000-340			PROFESSIONAL SERVICES - LAND TRUST-WHS	436.80	C	Computer
			Total Check:	436.80		
0100010458	01/15/19	343257	Emery Telcom			
00041362	01012019		Hanksvle Elem Telephon 12-18	94.12		
10-108-9-2785-2600-530			TELEPHONE - HES	94.12	C	Computer
			Total Check:	94.12		
0100010459	01/15/19	303548	GARKANE ENERGY			
00041363	Dec. 2018 Bill		Loa Elementary	1,889.32		
10-112-9-2785-2600-622			ELECTRICITY-LES	1,889.32	C	Computer
00041363	Dec. 2018 Bill		Wayne High School	2,751.56		
10-704-9-2785-2600-622			ELECTRICITY-WHS	2,751.56	C	Computer
00041363	Dec. 2018 Bill		W.H.S. Shop	362.72		
10-704-9-2785-2600-622			ELECTRICITY-WHS	362.72	C	Computer
00041363	Dec. 2018 Bill		Middle School Gym	1,152.69		
10-302-9-2785-2600-622			ELECTRICITY-WMS	1,152.69	C	Computer
00041363	Dec. 2018 Bill		D.O Office Bldg.	37.13		
10-034-9-2785-2600-622			ELECTRICITY-DO	37.13	C	Computer
00041363	Dec. 2018 Bill		Hanksville Elem.	665.73		
10-108-9-2785-2600-622			ELECTRICITY-HES	665.73	C	Computer
00041363	Dec. 2018 Bill		Hanksville Water Pump	35.00		
10-108-9-2785-2600-622			ELECTRICITY-HES	35.00	C	Computer
00041363	Dec. 2018 Bill		Old Thurber	200.26		
10-034-9-2785-2600-622			ELECTRICITY-DO	200.26	C	Computer
			Total Check:	7,094.41		
0100010460	01/15/19	343259	HANKSVILLE TOWN			
00041364	HNKSVLEEMWTR1		Water for Hnksvl Elem. Dec 2018	103.00		
10-108-9-2785-2600-410			UTILITIES-HES	103.00	C	Computer
			Total Check:	103.00		
0100010461	01/15/19	487770	KENWORTH SALES COMPANY			
00041366	SALR03116213	19000031		51.33		
10-555-9-5315-2700-683			REPAIRS FOR BUSES	51.33	C	Computer
00041365	SALRO3129726	19000031		1,464.28		
10-555-9-5315-2700-683			REPAIRS FOR BUSES	1,464.28	C	Computer
00041367	SALIN3143972	19000031		90.42		
10-555-9-5315-2700-683			REPAIRS FOR BUSES	90.42	C	Computer
			Total Check:	1,606.03		
0100010462	01/15/19	527582	LINDA'S COUNTRY DECOR			
00041368	1909		Planter to Kaycee Pace	60.00		
10-034-9-0005-2310-890			MISCELLANEOUS - BOARD	60.00	C	Computer
			Total Check:	60.00		
0100010463	01/15/19	529782	LOA BUILDERS SUPPLY			
00041374	1812-264238	19000045		46.88		

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						
0100010463	01/15/19	529782	LOA BUILDERS SUPPLY			
00041374	1812-264238	19000045		46.88		
10-302-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-WMS		46.88	C	Computer
00041379	1812-265104	19000046		59.97		
10-704-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-WHS		59.97	C	Computer
00041370	1812-262426	19000004		69.98		
10-112-9-2785-2630-680		GROUNDS MAINT AND SUPPLIES-LES		69.98	C	Computer
00041371	1812-262428	19000006		34.99		
10-704-9-2785-2630-680		GROUNDS MAINT AND SUPPLIES-WHS		34.99	C	Computer
00041376	1812-263349	19000006		25.98		
10-704-9-2785-2630-680		GROUNDS MAINT AND SUPPLIES-WHS		25.98	C	Computer
00041377	1812-263370	19000046		154.99		
10-704-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-WHS		154.99	C	Computer
00041372	1812-262706	19000045		67.94		
10-302-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-WMS		67.94	C	Computer
00041373	1812-262794	19000045		40.05		
10-302-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-WMS		40.05	C	Computer
00041369	1812-262139	19000323		48.96		
10-704-9-6600-1000-612		SUPPLIES - TRADE-WHS		48.96	C	Computer
00041375	1812-263343	19000044		54.24		
10-112-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-LES		54.24	C	Computer
00041380	1812-263510	19000329		19.86		
21-302-9-6003-1000-612		SUPPLIES - TRADE-WMS		19.86	C	Computer
00041381	1812-263550	19000042		113.56		
10-034-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-DO		113.56	C	Computer
00041378	1812-265481	19000044		95.46		
10-112-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-LES		95.46	C	Computer
Total Check:				832.86		
0100010464	01/15/19	529797	LOA TOWN			
00041382	12312018		Water for L.E.S. Dec 2018	23.35		
10-112-9-2785-2600-410		UTILITIES-LES		23.35	C	Computer
Total Check:				23.35		
0100010465	01/15/19	7080	Les Olson Company			
00041384	SU072233	19000418	Staples for WMS & WHS	128.00		
10-302-9-0050-1000-550		PRINTING - INSTRUCTION-WMS		128.00	C	Computer
00041383	SU072029	19000313	Staples for Loa Elem.	64.00		
10-112-9-0050-1000-550		PRINTING - INSTRUCTION-LES		64.00	C	Computer
Total Check:				192.00		
0100010466	01/15/19	561574	M & D AUTO PARTS & REPAIR			
00041385	34645	19000029		13.98		
10-302-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-WMS		13.98	C	Computer
00041386	34679	19000056		86.00		
10-034-9-2785-2630-680		GROUNDS MAINT AND SUPPLIES-DO		86.00	C	Computer
00041387	34772	19000030		10.99		
10-704-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-WHS		10.99	C	Computer

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						
0100010466	01/15/19	561574	M & D AUTO PARTS & REPAIR			
00041388	34781		Credit	-30.00		
10-034-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	-30.00	C	Computer
00041389	34707	19000024		153.28		
10-034-9-2785-2650-680			FLEET VEHICLE MAINT AND SUPPLIES	153.28	C	Computer
00041390	35203	19000024		92.23		
10-034-9-2785-2650-680			FLEET VEHICLE MAINT AND SUPPLIES	92.23	C	Computer
00041391	35080	19000024		389.70		
10-034-9-2785-2650-680			FLEET VEHICLE MAINT AND SUPPLIES	389.70	C	Computer
00041395	35130		Credit	-30.31		
10-034-9-2785-2650-680			FLEET VEHICLE MAINT AND SUPPLIES	-30.31	C	Computer
00041396	35218	19000027		11.99		
10-108-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-HES	11.99	C	Computer
00041399	35168	19000324		6.99		
21-704-9-6600-1000-612			WHS TRADE	6.99	C	Computer
00041397	35104	19000324		10.98		
21-704-9-6600-1000-612			WHS TRADE	10.98	C	Computer
00041398	35110	19000324		3.99		
21-704-9-6600-1000-612			WHS TRADE	3.99	C	Computer
00041400	34840	19000324		99.95		
21-704-9-6600-1000-612			WHS TRADE	99.95	C	Computer
00041401	34849	19000324		39.98		
21-704-9-6600-1000-612			WHS TRADE	39.98	C	Computer
00041402	34872	19000025		65.92		
10-555-9-5315-2700-683			REPAIRS FOR BUSES	65.92	C	Computer
00041403	34199	19000557		1,821.12		
10-704-9-6100-1000-612			SUPPLIES - VOC AG-WHS	1,821.12	C	Computer
00041392	34931	19000557		71.00		
10-704-9-6100-1000-612			SUPPLIES - VOC AG-WHS	71.00	C	Computer
00041393	35020	19000557		27.96		
10-704-9-6100-1000-612			SUPPLIES - VOC AG-WHS	27.96	C	Computer
00041394	34930		Credit	-966.08		
10-704-9-6100-1000-612			SUPPLIES - VOC AG-WHS	-966.08	C	Computer
Total Check:				1,879.67		
0100010467	01/15/19	565150	MEADOW GOLD DAIRIES			
00041406	23332992		Milk for W.S.D. Dec. 2018	70.25		
51-302-9-8001-3100-630			FOOD PURCHASES - WMS	70.25	C	Computer
00041405	23332991		Milk for W.S.D. Dec. 2018	157.00		
51-112-9-8001-3100-630			FOOD PURCHASES - LES	157.00	C	Computer
00041407	23332993		Milk for W.S.D. Dec. 2018	75.50		
51-704-9-8001-3100-630			FOOD PURCHASES - WHS	75.50	C	Computer
00041404	23332994		Milk for W.S.D. Dec. 2018	31.00		
51-704-9-8001-3100-630			FOOD PURCHASES - WHS	31.00	C	Computer
Total Check:				333.75		
0100010468	01/15/19	585855	Mountainland Supply Company			

Wayne School District
 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					
0100010468	01/15/19	585855	Mountainland Supply Company		
00041410	S102842552.001	19000034		2,375.02	
10-112-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	2,375.02	C Computer
00041409	S102866492.001	19000034		143.65	
10-112-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	143.65	C Computer
00041408	S102890143.001	19000034		284.95	
10-112-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	284.95	C Computer
			Total Check:	2,803.62	
0100010469	01/15/19	696744	PEAK ALARM COMPANY INC		
00041411	922615		Fire Alarm Monitoring 1-1 to 3-31-19	83.85	
10-108-9-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-HES	83.85	C Computer
00041411	922615		Fire Alarm Monitoring 1-1 to 3-31-19	126.00	
10-112-9-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-LES	126.00	C Computer
00041411	922615		Fire Alarm Monitoring 1-1 to 3-31-19	126.00	
10-704-9-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-WHS	126.00	C Computer
00041411	922615		Fire Alarm Monitoring 1-1 to 3-31-19	126.00	
10-302-9-2785-2600-490			PROPERTY SERVICES - MAINTENANCE-WMS	126.00	C Computer
			Total Check:	461.85	
0100010470	01/15/19	700369	PETERSON REFRIGERATION & APPLI		
00041412	105094	19000573		50.14	
10-108-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-HES	50.14	C Computer
			Total Check:	50.14	
0100010471	01/15/19	804660	SOUTH CENTRAL COMMUNICATI		
00041413	Dec. 2018		District Office	239.73	
10-034-9-2785-2600-530			TELEPHONE - DO	239.73	C Computer
00041413	Dec. 2018		Loa Elem.	179.79	
10-034-9-2785-2600-530			TELEPHONE - DO	179.79	C Computer
00041413	Dec. 2018		Wayne High School	239.73	
10-704-9-2785-2600-530			TELEPHONE - WHS	239.73	C Computer
00041413	Dec. 2018		Middle School	239.73	
10-302-9-2785-2600-530			TELEPHONE - WMS	239.73	C Computer
			Total Check:	898.98	
0100010472	01/15/19	2585	Shed Outdoor Gear Inc.		
00041414	587	19000591	T Shirts	210.00	
21-704-9-0245-1000-890			WHS Wrestling	210.00	C Computer
			Total Check:	210.00	
0100010473	01/15/19	7862	Sidney Smith		
00041415	20190107	19000621		500.00	
10-704-9-5420-1000-612			SUPPLIES - TRUST LANDS-WHS	500.00	C Computer
			Total Check:	500.00	
0100010474	01/15/19	890068	US Postal Service/ Bicknell		
00041416	01142019_52	19000617	Postage Stamps for DO	300.00	
10-034-9-0005-2500-610			SUPPLIES - DO STAFF	300.00	C Computer
			Total Check:	300.00	
0100010475	01/15/19	180765	UTAH DEPT WORKFORCE SERVICE		
00041417	01-14-2019_7		Unemployment insurance Contribution	-762.50	

Wayne School District
 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						
0100010475	01/15/19	180765	UTAH DEPT WORKFORCE SERVICE			
00041417	01-14-2019_7		Unemployment insurance Contribution	-762.50		
10-034-9-9999-2310-280			Unemployment Insurance	-762.50	CV	Computer Void
00041417	01-14-2019_7		Unemployment insurance Contribution	762.50		
10-034-9-9999-2310-280			Unemployment Insurance	762.50	C	Computer
			Total Check:	.00		
0100010476	01/15/19	232288	AERUS-ELECTROLUX			
00041418	2049846		Wheels	40.70		
10-704-9-2785-2620-610			BUILDING CLEANING AND SUPPLIES-WHS	40.70	C	Computer
			Total Check:	40.70		
0100010477	01/15/19	107706	BRIAN AUTO PARTS INC.			
00041419	196491	19000020		10.48		
10-302-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	10.48	C	Computer
00041423	196698	19000022		46.43		
10-555-9-5315-2700-683			REPAIRS FOR BUSES	46.43	C	Computer
00041422	196711	19000022		132.13		
10-555-9-5315-2700-683			REPAIRS FOR BUSES	132.13	C	Computer
00041420	196949	19000022		10.00		
10-555-9-5315-2700-683			REPAIRS FOR BUSES	10.00	C	Computer
00041421	196977	19000019		15.08		
10-112-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	15.08	C	Computer
			Total Check:	214.12		
0100010478	01/15/19	5096	Blackburn Recreation			
00041424	026511	19000649		220.00		
21-704-9-3604-1000-890			WHS Sophomore Class	220.00	C	Computer
			Total Check:	220.00		
0100010479	01/15/19	126602	CANYON FUEL COMPANY LLC			
00041425	95002545	19000616		680.06		
10-034-9-2785-2600-625			COAL HEAT - DO	680.06	C	Computer
00041425	95002545	19000616		1,430.08		
10-302-9-2785-2600-625			COAL HEAT - WMS	1,430.08	C	Computer
00041425	95002545	19000616		1,430.08		
10-112-9-2785-2600-625			COAL HEAT - LES	1,430.08	C	Computer
			Total Check:	3,540.22		
0100010480	01/15/19	163371	CENTRAL UTAH EDUCATIONAL SERVI			
00041434	SRO2367	19000634		15.37		
21-302-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	15.37	C	Computer
00041434	SRO2367	19000634		26.94		
21-704-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	26.94	C	Computer
00041433	SRO 2484	19000634		8.78		
21-302-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	8.78	C	Computer
00041433	SRO 2484	19000634		15.37		
21-704-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	15.37	C	Computer
00041432	SRO 2338	19000634		5.85		
21-302-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	5.85	C	Computer
00041432	SRO 2338	19000634		10.25		

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						
0100010480	01/15/19	163371	CENTRAL UTAH EDUCATIONAL SERVI			
00041432	SRO 2338	19000634		10.25		
21-704-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	10.25	C	Computer
00041426	SRO 2369	19000545		15.12		
21-302-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	15.12	C	Computer
00041426	SRO 2369	19000545		5.46		
21-704-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	5.46	C	Computer
00041427	SRO 2362	19000545		15.12		
21-302-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	15.12	C	Computer
00041427	SRO 2362	19000545		5.46		
21-704-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	5.46	C	Computer
00041428	SRO 2380	19000545		11.64		
21-302-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	11.64	C	Computer
00041435	SRO 2380	19000545		4.20		
21-704-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	4.20	C	Computer
00041429	SRO 2399	19000545		15.12		
21-302-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	15.12	C	Computer
00041429	SRO 2399	19000545		5.46		
21-704-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	5.46	C	Computer
00041432	SRO 2338	19000634		3.90		
10-704-9-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	3.90	C	Computer
00041434	SRO2367	19000634		10.25		
10-704-9-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	10.25	C	Computer
00041433	SRO 2484	19000634		5.85		
10-704-9-0050-1000-650			TECHNOLOGY SUPPLIES - WHS	5.85	C	Computer
00041427	SRO 2362	19000545		9.42		
10-034-9-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	9.42	C	Computer
00041430	SRO 2377	19000545		16.26		
10-034-9-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	16.26	C	Computer
00041431	I3747	19000529		452.00		
10-034-9-0005-2230-730			EQUIPMENT - TECHNOLOGY-DO	452.00	C	Computer
00041426	SRO 2369	19000545		9.42		
10-034-9-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	9.42	C	Computer
00041428	SRO 2380	19000545		7.25		
10-034-9-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	7.25	C	Computer
00041429	SRO 2399	19000545		9.42		
10-034-9-0005-2230-650			TECH.SUPPLIES - TECHNOLOGY-DO	9.42	C	Computer
00041430	SRO 2377	19000545		26.09		
21-302-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	26.09	C	Computer
00041430	SRO 2377	19000545		9.42		
21-704-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	9.42	C	Computer
Total Check:				719.42		
0100010481	01/15/19	8087	Carlson Distributing Inc.			
00041437	020071	19000623		169.05		
21-704-9-2006-1000-890			WHS Concessions	169.05	C	Computer

Wayne School District
 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					
0100010481	01/15/19	8087	Carlson Distributing Inc.		
00041436	700071	19000623		177.50	
21-704-9-2006-1000-890		WHS Concessions		177.50	C Computer
			Total Check:	346.55	
0100010482	01/15/19	5711	Cash		
00041438	01152019_33	19000650	Cash for Zero Weight Gain	500.00	
10-034-9-0005-2500-290		Other Employee Benefits - Wellness Init		500.00	C Computer
			Total Check:	500.00	
0100010483	01/15/19	307271	GCR Tires & Service		
00041439	703-61315	19000613		137.15	
10-555-9-5315-2700-683		REPAIRS FOR BUSES		137.15	C Computer
			Total Check:	137.15	
0100010484	01/15/19	321220	GORDON ELLETT		
00041440	01152019_19	19000648	Trn. Fee Reimb.	1,150.00	
21-704-9-0245-1000-890		WHS Wrestling		1,150.00	C Computer
			Total Check:	1,150.00	
0100010485	01/15/19	6050	Jay Langford, DPT		
00041441	Dec. 2018	19000612		278.31	
10-112-9-7524-1000-340		PROF.SERVICES - IDEA-LES		278.31	C Computer
00041441	Dec. 2018	19000612		371.08	
10-302-9-7524-1000-340		PROF.SERVICES - IDEA-WMS		371.08	C Computer
00041441	Dec. 2018	19000612		278.31	
10-704-9-7524-1000-340		PROF.SERVICES - IDEA-WHS		278.31	C Computer
			Total Check:	927.70	
0100010486	01/15/19	511525	K & K CRANE TRANSPORT		
00041442	Coal12-18	19000615	72.62TnHauledFrmSUFFCDec.2018	362.00	
10-034-9-2785-2600-625		COAL HEAT - DO		362.00	C Computer
00041442	Coal12-18	19000615		763.06	
10-112-9-2785-2600-625		COAL HEAT - LES		763.06	C Computer
00041442	Coal12-18	19000615		763.06	
10-302-9-2785-2600-625		COAL HEAT - WMS		763.06	C Computer
			Total Check:	1,888.12	
0100010487	01/15/19	7935	Leslie J Ogden		
00041443	12212018	19000643	Mileage Reimb from Sandy Rch to Noton	268.74	
10-555-9-5315-2700-515		IN LIEU OF TRANSPORTATION		268.74	C Computer
			Total Check:	268.74	
0100010488	01/15/19	2607	Pepsi Beverage Company		
00041444	11807907	19000622		176.40	
21-704-9-2006-1000-890		WHS Concessions		176.40	C Computer
			Total Check:	176.40	
0100010489	01/15/19	7005	Presence Learning, Inc.		
00041445	INV26102	19000629		200.00	
10-108-9-1215-1000-340		PROFESSIONAL SERV - SPED PRESCHOOL-HES		200.00	C Computer
00041445	INV26102	19000629		100.00	
10-302-9-7524-1000-340		PROF.SERVICES - IDEA-WMS		100.00	C Computer
00041445	INV26102	19000629		200.00	

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					
0100010489	01/15/19	7005	Presence Learning, Inc.		
00041445	INV26102	19000629		200.00	
10-112-9-7524-1000-340		PROF.SERVICES - IDEA-LES		200.00	C Computer
			Total Check:	500.00	
0100010490	01/15/19	760052	ROYALS FOOD TOWN		
00041446	04-723821	19000141		7.98	
51-112-9-8001-3100-630		FOOD PURCHASES - LES		7.98	C Computer
00041447	04-724995	19000141		13.23	
51-112-9-8001-3100-630		FOOD PURCHASES - LES		13.23	C Computer
00041448	04-728049	19000141		32.77	
51-112-9-8001-3100-630		FOOD PURCHASES - LES		32.77	C Computer
00041449	04-732251	19000141		18.72	
51-112-9-8001-3100-630		FOOD PURCHASES - LES		18.72	C Computer
00041450	04-734308	19000141		4.00	
51-112-9-8001-3100-630		FOOD PURCHASES - LES		4.00	C Computer
00041451	04-723819		Credit/Refund	-12.87	
51-112-9-8001-3100-630		FOOD PURCHASES - LES		-12.87	C Computer
00041452	04-723862	19000142		23.36	
51-704-9-8001-3100-630		FOOD PURCHASES - WHS		23.36	C Computer
00041453	04-728766	19000142		11.96	
51-704-9-8001-3100-630		FOOD PURCHASES - WHS		11.96	C Computer
00041454	04-729402	19000142		17.78	
51-704-9-8001-3100-630		FOOD PURCHASES - WHS		17.78	C Computer
00041455	04-729615	19000142		2.96	
51-704-9-8001-3100-630		FOOD PURCHASES - WHS		2.96	C Computer
00041456	04-732987	19000142		8.21	
51-704-9-8001-3100-630		FOOD PURCHASES - WHS		8.21	C Computer
00041457	04-725697	19000520		74.14	
10-112-9-1215-1000-612		SUPPLIES - PRESCHOOL-LES		74.14	C Computer
00041458	02-480411	19000156		19.74	
21-302-9-2020-1000-890		WMS Activities		19.74	C Computer
00041459	03-653088	19000533		121.98	
21-302-9-2020-1000-890		WMS Activities		121.98	C Computer
			Total Check:	343.96	
0100010491	01/15/19	7692	Royal Flush Waste Water Management, LLC.		
00041460	1080	19000642		650.00	
10-704-9-2785-2600-410		UTILITIES-WHS		650.00	C Computer
			Total Check:	650.00	
0100010492	01/15/19	6955	Special Education Consulting Services		
00041461	1343	19000640		2,736.00	
10-034-9-7524-2400-340		PROF.ADMIN.SERVICES - IDEA-DO		2,736.00	C Computer
			Total Check:	2,736.00	
0100010493	01/15/19	180765	UTAH DEPT WORKFORCE SERVICE		
00041462	01-15-2019_16		Unemployment Ins Cont.	752.60	
10-034-9-9999-2310-280		Unemployment Insurance		752.60	C Computer

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							
0100010493	01/15/19	180765	UTAH DEPT WORKFORCE SERVICE				
				Total Check:			752.60
0100010494	01/15/19	890930	UTAH EDUCATION NETWORK/ U OF U				
00041463	19-0425	19000633		204.80			
10-034-9-0005-2230-310			ADMIN.SERVICES - TECHNOLOGY-DO	204.80	C		Computer
				Total Check:			204.80
0100010495	01/15/19	891115	UTAH HIGH SCHOOL ACT ASSO				
00041464	#583-5384	19000630		30.00			
21-704-9-0234-1000-890			WHS Boys Basketball	30.00	C		Computer
00041464	#583-5384	19000630		30.00			
21-704-9-0245-1000-890			WHS Wrestling	30.00	C		Computer
				Total Check:			60.00
0100010496	01/15/19	926201	WAXIE SANITARY SUPPLY				
00041465	77914066	19000541		164.40			
10-108-9-2785-2620-610			BUILDING CLEANING AND SUPPLIES-HES	164.40	C		Computer
				Total Check:			164.40
0100010497	01/15/19	926255	WAYNE COMM HEALTH CENTER				
00041474	60504	19000638		8.57			
10-112-9-7524-1000-340			PROF.SERVICES - IDEA-LES	8.57	C		Computer
00041474	60504	19000638		17.15			
10-704-9-7524-1000-340			PROF.SERVICES - IDEA-WHS	17.15	C		Computer
00041467	60560	19000638		8.57			
10-112-9-7524-1000-340			PROF.SERVICES - IDEA-LES	8.57	C		Computer
00041467	60560	19000638		17.15			
10-704-9-7524-1000-340			PROF.SERVICES - IDEA-WHS	17.15	C		Computer
00041468	60572	19000638		8.57			
10-112-9-7524-1000-340			PROF.SERVICES - IDEA-LES	8.57	C		Computer
00041467	60560	19000638		8.57			
10-302-9-0050-1000-340			PROFESSIONAL SERVICES - WMS	8.57	C		Computer
00041468	60572	19000638		8.57			
10-302-9-0050-1000-340			PROFESSIONAL SERVICES - WMS	8.57	C		Computer
00041474	60504	19000638		8.57			
10-112-9-0050-1000-340			PROFESSIONAL SERVICES - LES	8.57	C		Computer
00041474	60504	19000638		8.57			
10-302-9-0050-1000-340			PROFESSIONAL SERVICES - WMS	8.57	C		Computer
00041467	60560	19000638		8.57			
10-112-9-0050-1000-340			PROFESSIONAL SERVICES - LES	8.57	C		Computer
00041468	60572	19000638		8.57			
10-112-9-0050-1000-340			PROFESSIONAL SERVICES - LES	8.57	C		Computer
00041466	60504	19000638		17.14			
10-704-9-0050-1000-340			PROFESSIONAL SERVICES - WHS	17.14	C		Computer
00041467	60560	19000638		17.14			
10-704-9-0050-1000-340			PROFESSIONAL SERVICES - WHS	17.14	C		Computer
00041468	60572	19000638		17.14			
10-704-9-0050-1000-340			PROFESSIONAL SERVICES - WHS	17.14	C		Computer

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							
0100010497	01/15/19	926255	WAYNE COMM HEALTH CENTER				
00041468	60572	19000638		17.15			
	10-704-9-7524-1000-340		PROF.SERVICES - IDEA-WHS	17.15	C		Computer
00041469	61874	19000638		8.57			
	10-112-9-0050-1000-340		PROFESSIONAL SERVICES - LES	8.57	C		Computer
00041469	61874	19000638		8.57			
	10-112-9-7524-1000-340		PROF.SERVICES - IDEA-LES	8.57	C		Computer
00041469	61874	19000638		8.57			
	10-302-9-0050-1000-340		PROFESSIONAL SERVICES - WMS	8.57	C		Computer
00041469	61874	19000638		17.15			
	10-704-9-0050-1000-340		PROFESSIONAL SERVICES - WHS	17.15	C		Computer
00041469	61874	19000638		17.14			
	10-704-9-7524-1000-340		PROF.SERVICES - IDEA-WHS	17.14	C		Computer
00041470	61890	19000638		8.57			
	10-112-9-0050-1000-340		PROFESSIONAL SERVICES - LES	8.57	C		Computer
00041470	61890	19000638		8.57			
	10-112-9-7524-1000-340		PROF.SERVICES - IDEA-LES	8.57	C		Computer
00041470	61890	19000638		8.57			
	10-302-9-0050-1000-340		PROFESSIONAL SERVICES - WMS	8.57	C		Computer
00041470	61890	19000638		17.14			
	10-704-9-0050-1000-340		PROFESSIONAL SERVICES - WHS	17.14	C		Computer
00041470	61890	19000638		17.15			
	10-704-9-7524-1000-340		PROF.SERVICES - IDEA-WHS	17.15	C		Computer
00041471	62201	19000638		8.58			
	10-112-9-0050-1000-340		PROFESSIONAL SERVICES - LES	8.58	C		Computer
00041471	62201	19000638		8.58			
	10-112-9-7524-1000-340		PROF.SERVICES - IDEA-LES	8.58	C		Computer
00041471	62201	19000638		8.58			
	10-302-9-0050-1000-340		PROFESSIONAL SERVICES - WMS	8.58	C		Computer
00041471	62201	19000638		17.15			
	10-704-9-0050-1000-340		PROFESSIONAL SERVICES - WHS	17.15	C		Computer
00041471	62201	19000638		17.11			
	10-704-9-7524-1000-340		PROF.SERVICES - IDEA-WHS	17.11	C		Computer
00041472	62221	19000638		8.57			
	10-112-9-0050-1000-340		PROFESSIONAL SERVICES - LES	8.57	C		Computer
00041472	62221	19000638		8.57			
	10-112-9-7524-1000-340		PROF.SERVICES - IDEA-LES	8.57	C		Computer
00041472	62221	19000638		8.57			
	10-302-9-0050-1000-340		PROFESSIONAL SERVICES - WMS	8.57	C		Computer
00041472	62221	19000638		17.14			
	10-704-9-0050-1000-340		PROFESSIONAL SERVICES - WHS	17.14	C		Computer
00041472	62221	19000638		17.15			
	10-704-9-7524-1000-340		PROF.SERVICES - IDEA-WHS	17.15	C		Computer
00041473	WSD DEC2018	19000637		75.00			
	10-112-9-7524-1000-340		PROF.SERVICES - IDEA-LES	75.00	C		Computer

Wayne School District
 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						
0100010497	01/15/19	926255	WAYNE COMM HEALTH CENTER			
00041473	WSD DEC2018	19000637		325.00		
10-112-9-0050-2110-340			PROF.SERVICES - SOCIAL WORK-LES	325.00	C	Computer
			Total Check:	820.00		
0100010498	01/15/19	926299	WAYNE MIDDLE SCHOOL			
00041475	01152019_46	19000635	lunch for Teachers	144.90		
21-302-9-2002-1000-890			WMS Teacher Fund	144.90	C	Computer
			Total Check:	144.90		
0100010499	01/16/19	891117	UTAH SCHOOL BOARDS ASSN			
00041476	01-14-2019_1		HSA prepayments	7,700.00		
10-000-9-0000-9545-888			Payroll Liabilities	7,700.00	C	Computer
			Total Check:	7,700.00		
0100010500	01/16/19	891185	UTAH STATE TAX COMM			
00041477	01-14-2019_2		4th Q Sales tax - Choir	26.12		
21-704-9-0182-1000-890			WHS Choir	26.12	C	Computer
00041477	01-14-2019_2		4th Q Sales tax - St. Gvmt	75.64		
21-704-9-3606-1000-890			WHS Student Government	75.64	C	Computer
00041477	01-14-2019_2		4th Q Sales tax - FFA	29.45		
21-704-9-6100-1000-612			WHS Vo Ag Supplies	29.45	C	Computer
00041477	01-14-2019_2		4th Q Sales tax - Seniors	48.08		
21-704-9-3602-1000-890			WHS Senior Class	48.08	C	Computer
00041477	01-14-2019_2		4th Q Sales tax - Concessions	192.65		
21-704-9-2006-1000-890			WHS Concessions	192.65	C	Computer
00041477	01-14-2019_2		4th Q Sales tax - Track	172.55		
21-704-9-0244-1000-890			WHS Track	172.55	C	Computer
00041477	01-14-2019_2		4th Q Sales tax - Wrestling	27.31		
21-704-9-0245-1000-890			WHS Wrestling	27.31	C	Computer
00041477	01-14-2019_2		4th Q Sales tax - Band	29.45		
21-704-9-0180-1000-890			WHS Band	29.45	C	Computer
00041477	01-14-2019_2		4th Q Sales tax - Baseball	1.84		
21-704-9-0232-1000-890			WHS Baseball	1.84	C	Computer
00041477	01-14-2019_2		4th Q Sales tax - Yearbook	58.31		
21-704-9-0250-1000-890			WHS Yearbook	58.31	C	Computer
			Total Check:	661.40		
0100010501	01/23/19	36500	Amazon			
00041480	885898853346	19000577		119.88		
10-704-9-6600-1000-612			SUPPLIES - TRADE-WHS	119.88	C	Computer
00041479	667798555857	19000564		23.99		
10-112-9-1205-1000-612			SUPPLIES - SPECIAL ED-LES	23.99	C	Computer
00041479	667798555857	19000564		23.99		
10-034-9-1205-2400-612			SUPPLIES - SPECIAL ED-DO	23.99	C	Computer
00041481	443357945697	19000565		52.95		
10-302-9-1205-1000-612			SUPPLIES - SPECIAL ED-WMS	52.95	C	Computer
00041478	676478583696	19000597		246.69		
10-302-9-0050-2220-644			LIBRARY BOOKS - WMS	246.69	C	Computer

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							
0100010501	01/23/19	36500	Amazon				
00041482	676478583696	19000597		61.67			
10-302-9-5810-2220-644			LIBRARY BOOKS - LEGISLATIVE-WMS	61.67	C		Computer
Total Check:				529.17			
0100010502	01/23/19	4618	AxisPlus Benefits				
00041483	3691	19000702		66.00			
10-034-9-0005-2500-810			DUES AND FEES - BUSINESS ADMINISTRATOR	66.00	C		Computer
Total Check:				66.00			
0100010503	01/23/19	115500	BULL MOUNTAIN MARKET				
00041484	29903	19000525		137.16			
51-108-9-8001-3100-630			FOOD PURCHASES - HES	137.16	C		Computer
Total Check:				137.16			
0100010504	01/23/19	729729	CENTURYLINK				
00041485	1459263511		Telephone	1.32			
10-302-9-2785-2600-530			TELEPHONE - WMS	1.32	C		Computer
00041485	1459263511		Telephone	2.39			
10-704-9-2785-2600-530			TELEPHONE - WHS	2.39	C		Computer
00041485	1459263511		Telephone	6.47			
10-034-9-2785-2600-530			TELEPHONE - DO	6.47	C		Computer
00041485	1459263511		Telephone	.22			
10-108-9-2785-2600-530			TELEPHONE - HES	.22	C		Computer
00041485	1459263511		Telephone	4.95			
10-112-9-2785-2600-530			TELEPHONE - LES	4.95	C		Computer
Total Check:				15.35			
0100010505	01/23/19	8079	Carroll's Band & Instrument Repair				
00041486	472843	19000696	Saxophone Repair	60.00			
21-302-9-0181-1000-890			WMS Instruments	60.00	C		Computer
Total Check:				60.00			
0100010506	01/23/19	304058	GASCARD/STATE OF UTAH				
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	190.00			
10-034-9-2785-2600-626			MOTOR FUEL - MAINTENANCE-DO	190.00	C		Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	260.00			
10-034-9-2785-2600-626			MOTOR FUEL - MAINTENANCE-DO	260.00	C		Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	35.00			
10-034-9-0005-2230-580			TRAVEL - TECHNOLOGY-DO	35.00	C		Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	75.00			
10-034-9-0005-2320-580			TRAVEL - SUPERINTENDENT	75.00	C		Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	18.00			
10-108-9-0050-2400-580			TRAVEL - PRINCIPAL-HES	18.00	C		Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	8.00			
10-034-9-0005-2500-580			TRAVEL - BUSINESS ADMIN	8.00	C		Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	30.00			
10-704-9-0050-1000-626			MOTOR FUEL - STUDENT TRIPS AND LATE RUN	30.00	C		Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	510.00			
10-555-9-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	510.00	C		Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	300.00			

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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						
0100010506	01/23/19	304058	GASCARD/STATE OF UTAH			
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	300.00		
10-555-9-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	300.00	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	490.00		
10-555-9-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	490.00	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	420.00		
10-555-9-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	420.00	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	440.00		
10-555-9-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	440.00	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	630.00		
10-555-9-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	630.00	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	290.00		
10-555-9-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	290.00	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	130.00		
10-555-9-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	130.00	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	699.80		
10-555-9-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	699.80	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	295.00		
10-555-9-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	295.00	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	82.00		
10-704-9-0050-1000-626			MOTOR FUEL - STUDENT TRIPS AND LATE RUN	82.00	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	13.00		
10-704-9-0050-2400-580			TRAVEL - PRINCIPAL-WHS	13.00	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	13.00		
10-034-9-1205-2400-580			TRAVEL - SPECIAL ED-DO	13.00	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	32.00		
51-704-9-8001-3100-610			SUPPLIES - FOOD SERVICE-WHS	32.00	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	13.50		
10-704-9-6903-2120-580			TRAVEL - CTE GUIDANCE-WHS	13.50	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	-13.50		
10-704-9-6903-2120-580			TRAVEL - CTE GUIDANCE-WHS	-13.50	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	50.00		
10-704-9-5610-2600-626			FUEL - DRIVERS ED-WHS	50.00	C	Computer
00041487	NP55097452		Dec.2018 Fuel for W.S.D.	13.50		
10-704-9-0050-2120-580			TRAVEL - COUSELOR-WHS	13.50	C	Computer
			Total Check:	5,024.30		
0100010507	01/23/19	8052	IMPERO SOLUTIONS INC			
00041488	10000390	19000620		900.00		
10-704-9-6600-1000-670			SOFTWARE - TRADE-WHS	900.00	C	Computer
			Total Check:	900.00		
0100010508	01/23/19	6050	Jay Langford, DPT			
00041489	Jan2019	19000691		355.90		
10-112-9-7524-1000-340			PROF.SERVICES - IDEA-LES	355.90	C	Computer
00041489	Jan2019	19000691		444.88		
10-302-9-7524-1000-340			PROF.SERVICES - IDEA-WMS	444.88	C	Computer

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							
0100010508	01/23/19	6050	Jay Langford, DPT				
00041489	Jan2019	19000691		266.92			
10-704-9-7524-1000-340			PROF.SERVICES - IDEA-WHS	266.92	C		Computer
				Total Check:	1,067.70		
0100010509	01/23/19	8010	L'Attitude Marketing				
00041490	3038243	19000561		694.96			
21-704-9-0233-1000-890			WHS Girls Basketball	694.96	C		Computer
				Total Check:	694.96		
0100010510	01/23/19	376648	MICHAEL T. HUDSON O.T.R./L				
00041491	22Dec.2018	19000692		259.52			
10-112-9-7524-1000-340			PROF.SERVICES - IDEA-LES	259.52	C		Computer
00041491	22Dec.2018	19000692		103.68			
10-302-9-7524-1000-340			PROF.SERVICES - IDEA-WMS	103.68	C		Computer
00041491	22Dec.2018	19000692		155.20			
10-704-9-7524-1000-340			PROF.SERVICES - IDEA-WHS	155.20	C		Computer
				Total Check:	518.40		
0100010511	01/23/19	605175	NICHOLAS & COMPANY				
00041492	6627578	19000539		398.85			
51-112-9-8001-3100-630			FOOD PURCHASES - LES	398.85	C		Computer
00041493	6627580	19000540		776.51			
51-704-9-8001-3100-630			FOOD PURCHASES - WHS	776.51	C		Computer
00041494	6627581	19000527		35.65			
21-704-9-2006-1000-890			WHS Concessions	35.65	C		Computer
00041496	6636392	19000549		897.01			
51-112-9-8001-3100-630			FOOD PURCHASES - LES	897.01	C		Computer
00041497	6636394	19000550		88.26			
51-704-9-8001-3100-610			SUPPLIES - FOOD SERVICE-WHS	88.26	C		Computer
00041497	6636394	19000550		797.50			
51-704-9-8001-3100-630			FOOD PURCHASES - WHS	797.50	C		Computer
00041495	6636395	19000556		75.79			
21-704-9-2006-1000-890			WHS Concessions	75.79	C		Computer
				Total Check:	3,069.57		
0100010512	01/23/19	7692	Royal Flush Waste Water Management, LLC.				
00041498	1083	19000700		550.00			
10-112-9-2785-2600-410			UTILITIES-LES	550.00	C		Computer
				Total Check:	550.00		
0100010513	01/23/19	774361	SCHOLASTIC BOOK FAIRS				
00041499	3885653	19000674		2,098.24			
21-112-9-2001-1000-890			LES General Fund	2,098.24	C		Computer
				Total Check:	2,098.24		
0100010514	01/23/19	784727	THE SHIRT STOP				
00041500	13480	19000698		49.90			
21-704-9-0232-1000-890			WHS Baseball	49.90	C		Computer
				Total Check:	49.90		
0100010515	01/23/19	6041	The Bicknell Theatre				
00041501	01232019_5	19000708		125.00			

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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						
0100010515	01/23/19	6041	The Bicknell Theatre			
00041501	01232019_5	19000708		125.00		
	10-034-9-0005-2500-291		Other Employee Benefits - Misc.	125.00	C	Computer
Total Check:				125.00		
0100010516	01/23/19	891129	UAPT ATTN: Kim Lamb			
00041502	2019UAPTConfReg	19000680	2019 UAPT Conf Registration	130.00		
	10-555-9-5315-2700-580		TRAVEL - BUS DRIVERS	130.00	C	Computer
Total Check:				130.00		
0100010517	01/23/19	6017	UPEHRA (UT PUBLIC ED HR ASSOC)			
00041503	April2019Conf	19000658	UPEHRA Conf. Registration	65.00		
	10-034-9-0005-2500-580		TRAVEL - BUSINESS ADMIN	65.00	C	Computer
Total Check:				65.00		
0100010518	01/23/19	190800	UTAH BUREAU OF CRIMINAL IDENTIF			
00041505	201901E0081		Background Checks	30.00		
	10-034-9-0005-2500-340		PROF.SERV - HIRING AND STAFFING	30.00	C	Computer
00041504	201901B1425		Background Checks	32.00		
	10-034-9-0005-2500-340		PROF.SERV - HIRING AND STAFFING	32.00	C	Computer
Total Check:				62.00		
0100010519	01/23/19	891115	UTAH HIGH SCHOOL ACT ASSO			
00041506	01232019_30	19000661	Fines	50.00		
	21-704-9-0234-1000-890		WHS Boys Basketball	50.00	C	Computer
00041506	01232019_30	19000661		50.00		
	21-704-9-0245-1000-890		WHS Wrestling	50.00	C	Computer
Total Check:				100.00		
0100010520	01/23/19	3719	UTAH SCHOOL BOARDS ASSN			
00041507	2919Registrn	19000694		100.00		
	10-034-9-0005-2310-580		TRAVEL - BOARD	100.00	C	Computer
00041507	2919Registrn	19000694		50.00		
	10-034-9-0005-2320-580		TRAVEL - SUPERINTENDENT	50.00	C	Computer
Total Check:				150.00		
0100010521	01/24/19	4626	Bank of America Credit Card			
00041508	RWRDSCRDT12-21-		Dec. 2018 Credit Card Stment	-675.00		
	10-034-9-0005-2500-291		Other Employee Benefits - Misc.	-675.00	C	Computer
00041528	JENNIFERCCDEC18		Dec. 2018 Credit Card Stment	190.62		
	21-302-9-2002-1000-890		WMS Teacher Fund	190.62	C	Computer
00041510	MARYBCC12-18		Dec. 2018 Credit Card Stment	55.80		
	21-704-9-2006-1000-890		WHS Concessions	55.80	C	Computer
00041510	MARYBCC12-18		Dec. 2018 Credit Card Stment	100.54		
	10-704-9-0050-2400-580		TRAVEL - PRINCIPAL-WHS	100.54	C	Computer
00041510	MARYBCC12-18		Dec. 2018 Credit Card Stment	42.80		
	21-704-9-2006-1000-890		WHS Concessions	42.80	C	Computer
00041510	MARYBCC12-18		Dec. 2018 Credit Card Stment	59.76		
	10-704-9-5868-1000-612		SUPPLIES - TEACHER LEGISLATIVE-WHS	59.76	C	Computer
00041511	CARRIECCDEC18		Dec. 2018 Credit Card Stment	-98.84		
	10-112-9-0050-1000-641		BOOKS AND PERIODICALS - LES	-98.84	C	Computer
00041512	CORAL CC 12-18		Dec. 2018 Credit Card Stment	27.02		

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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						
0100010521	01/24/19	4626	Bank of America Credit Card			
00041512	CORAL CC 12-18		Dec. 2018 Credit Card Stment	27.02		
	51-034-9-8001-3100-610		SUPPLIES - FOOD SERVICE-DO	27.02	C	Computer
00041512	CORAL CC 12-18		Dec. 2018 Credit Card Stment	123.67		
	10-302-9-1205-1000-612		SUPPLIES - SPECIAL ED-WMS	123.67	C	Computer
00041513	JOHN F CC 12-18		Dec. 2018 Credit Card Stment	17.44		
	10-034-9-0005-2320-580		TRAVEL - SUPERINTENDENT	17.44	C	Computer
00041513	JOHN F CC 12-18		Dec. 2018 Credit Card Stment	21.97		
	10-034-9-0005-2320-610		SUPPLIES - SUPERINTENDENT	21.97	C	Computer
00041514	FFACCJESICAL2-1		Dec. 2018 Credit Card Stment	-60.00		
	21-704-9-0016-1000-890		WHS FFA	-60.00	C	Computer
00041514	FFACCJESICAL2-1		Dec. 2018 Credit Card Stment	20.60		
	21-704-9-3601-1000-890		WHS Student Activities Fund	20.60	C	Computer
00041514	FFACCJESICAL2-1		Dec. 2018 Credit Card Stment	331.39		
	21-704-9-6100-1000-612		WHS Vo Ag Supplies	331.39	C	Computer
00041515	DEINACC 12-18		Dec. 2018 Credit Card Stment	64.09		
	10-034-9-1205-2400-580		TRAVEL - SPECIAL ED-DO	64.09	C	Computer
00041516	JONICC12-18		Dec. 2018 Credit Card Stment	38.49		
	21-704-9-6400-1000-612		WHS FCS Home Economics	38.49	C	Computer
00041516	JONICC12-18		Dec. 2018 Credit Card Stment	414.68		
	21-704-9-0182-1000-890		WHS Choir	414.68	C	Computer
00041516	JONICC12-18		Dec. 2018 Credit Card Stment	239.68		
	21-704-9-0182-1000-890		WHS Choir	239.68	C	Computer
00041516	JONICC12-18		Dec. 2018 Credit Card Stment	139.95		
	10-704-9-0050-1000-641		BOOKS AND PERIODICALS - WHS	139.95	C	Computer
00041517	NEDCC12-18		Dec. 2018 Credit Card Stment	119.00		
	10-034-9-0005-2500-610		SUPPLIES - DO STAFF	119.00	C	Computer
00041518	CINDYCC12-18		Dec. 2018 Credit Card Stment	35.20		
	10-108-9-0050-2400-612		SUPPLIES - OFFICE-HES	35.20	C	Computer
00041519	HEIDICC12-18		Dec. 2018 Credit Card Stment	50.63		
	10-555-9-5315-2700-580		TRAVEL - BUS DRIVERS	50.63	C	Computer
00041519	HEIDICC12-18		Dec. 2018 Credit Card Stment	202.52		
	21-704-9-0233-1000-890		WHS Girls Basketball	202.52	C	Computer
00041519	HEIDICC12-18		Dec. 2018 Credit Card Stment	454.48		
	21-704-9-0230-1000-890		WHS Student Sports Account	454.48	C	Computer
00041520	JennifCC12-18	19000664		12.82		
	10-302-9-0050-2400-612		SUPPLIES - OFFICE-WMS	12.82	C	Computer
00041520	JennifCC12-18	19000664		78.70		
	21-302-9-0181-1000-890		WMS Instruments	78.70	C	Computer
00041520	JennifCC12-18	19000664		199.06		
	21-302-9-2020-1000-890		WMS Activities	199.06	C	Computer
00041520	JennifCC12-18	19000664		21.93		
	21-302-9-6002-1000-612		SUPPLIES - CCA HOME EC-WMS	21.93	C	Computer
00041521	CheriBCC12-18	19000677		274.00		
	10-112-9-0050-1000-641		BOOKS AND PERIODICALS - LES	274.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Amount Paid		
Account No / Description			Acct Amt.	Status	Status Description
Bank No 01					
0100010521	01/24/19	4626 Bank of America Credit Card			
00041521	CheriBCC12-18	19000677	293.68		
	21-112-9-2001-1000-890	LES General Fund	293.68	C	Computer
00041522	MaryBCC12-18	19000662	451.18		
	21-704-9-6200-1000-612	WHS Commercial Art Supplies	451.18	C	Computer
00041523	CarriCC12-18	19000690	255.50		
	10-112-9-0050-1000-641	BOOKS AND PERIODICALS - LES	255.50	C	Computer
00041523	CarriCC12-18	19000690	145.22		
	10-112-9-1205-1000-612	SUPPLIES - SPECIAL ED-LES	145.22	C	Computer
00041523	CarriCC12-18	19000690	60.75		
	10-112-9-5674-1000-340	PROF.SERVICES - SUICIDE PREVENTION	60.75	C	Computer
00041523	CarriCC12-18	19000690	237.93		
	21-112-9-2001-1000-890	LES General Fund	237.93	C	Computer
00041524	KristinCC12-18	19000676	15.99		
	10-704-9-0050-1000-612	SUPPLIES - INSTRUCTION-WHS	15.99	C	Computer
00041524	KristinCC12-18	19000676	54.03		
	10-704-9-0050-2400-612	SUPPLIES - OFFICE-WHS	54.03	C	Computer
00041524	KristinCC12-18	19000676	11.45		
	10-704-9-1205-1000-612	SUPPLIES - SPECIAL ED-WHS	11.45	C	Computer
00041524	KristinCC12-18	19000676	354.89		
	10-704-9-5420-1000-612	SUPPLIES - TRUST LANDS-WHS	354.89	C	Computer
00041524	KristinCC12-18	19000676	631.46		
	21-704-9-0113-1000-890	WHS Speech and Debate	631.46	C	Computer
00041524	KristinCC12-18	19000676	63.00		
	21-704-9-2006-1000-890	WHS Concessions	63.00	C	Computer
00041524	KristinCC12-18	19000676	30.00		
	21-704-9-3604-1000-890	WHS Sophomore Class	30.00	C	Computer
00041524	KristinCC12-18	19000676	266.49		
	21-704-9-6100-1000-612	WHS Vo Ag Supplies	266.49	C	Computer
00041525	JessicaCCG12-18	19000669	1,232.62		
	10-704-9-6100-1000-612	SUPPLIES - VOC AG-WHS	1,232.62	C	Computer
00041525	JessicaCCG12-18	19000669	248.12		
	21-704-9-6100-1000-612	WHS Vo Ag Supplies	248.12	C	Computer
00041526	HeatherCC12-18	19000670	252.64		
	10-034-9-0005-2310-580	TRAVEL - BOARD	252.64	C	Computer
00041526	HeatherCC12-18	19000670	81.69		
	10-034-9-0005-2500-580	TRAVEL - BUSINESS ADMIN	81.69	C	Computer
00041526	HeatherCC12-18	19000670	60.20		
	10-034-9-2785-2600-580	TRAVEL - MAINTENANCE-DO	60.20	C	Computer
00041527	AndreaCC12-18	19000654	251.38		
	10-704-9-6600-1000-612	SUPPLIES - TRADE-WHS	251.38	C	Computer
00041509	LancepCC12-18	19000697	7.16		
	21-302-9-2001-1000-890	WMS General Fund	7.16	C	Computer
00041515	DEINACC 12-18	Dec. 2018 Credit Card Stment	33.94		
	10-000-9-0000-8131-888	Receivables - Employee & Misc.	33.94	C	Computer

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						
0100010521	01/24/19	4626	Bank of America Credit Card			
00041515	DEINACC 12-18		Dec. 2018 Credit Card Stment	41.00		
	10-302-9-1205-2200-580		TRAVEL - SPECIAL ED-WMS	41.00	C	Computer
00041516	JONICC12-18		Dec. 2018 Credit Card Stment	70.00		
	10-704-9-0050-2700-510		TRAVEL - STUDENTS-WHS	70.00	C	Computer
00041521	CheribCC12-18	19000677		97.00		
	10-112-9-5882-1000-612		SUPPLIES - BEVERLY TAYLOR-LES	97.00	C	Computer
00041523	CarriCC12-18	19000690		168.84		
	10-112-9-5868-1000-612		SUPPLIES - TEACHER LEGISLATIVE-LES	168.84	C	Computer
00041521	CheribCC12-18	19000677		175.96		
	10-112-9-5868-1000-612		SUPPLIES - TEACHER LEGISLATIVE-LES	175.96	C	Computer
			Total Check:	8,095.12		
			Total Bank:	284,469.00		
Bank No 11						
1100000073	01/29/19	39494	ANDERSON CORY			
00041529	01292019_4	19000688	Mileage Reimb. USBA Conf.	227.36		
	10-034-9-0005-2310-580		TRAVEL - BOARD	227.36	A	ACH
			Total Check:	227.36		
1100000074	01/29/19	39477	ANDERSON KERRY			
00041530	01292019_8	19000681	Meal Reimb Bus Driver	45.50		
	10-555-9-5315-2700-580		TRAVEL - BUS DRIVERS	45.50	A	ACH
			Total Check:	45.50		
1100000075	01/29/19	850535	APRIL TORGERSON			
00041531	01292019_3	19000687	Mileage Reimb. USBA Conf.	247.08		
	10-034-9-0005-2310-580		TRAVEL - BOARD	247.08	A	ACH
			Total Check:	247.08		
1100000076	01/29/19	136626	CHAPPELL PEGGY			
00041532	01292019_9	19000665	Meal Reimb Provo January 2019 Adult I	35.00		
	10-704-9-1609-2200-580		TRAVEL - ADULT ED-DO	35.00	A	ACH
			Total Check:	35.00		
1100000077	01/29/19	3913	CURTIS WHIPPLE			
00041533	01292019_2	19000686	Mileage Reimb. USBA Conf.	267.96		
	10-034-9-0005-2310-580		TRAVEL - BOARD	267.96	A	ACH
			Total Check:	267.96		
1100000078	01/29/19	5720	Diena Riddle			
00041534	01292019_10	19000639	Meal Reimb. 11-29-18	23.00		
	10-034-9-1205-2400-580		TRAVEL - SPECIAL ED-DO	23.00	A	ACH
			Total Check:	23.00		
1100000079	01/29/19	4839	Dwight Ellett			
00041535	01292019_1	19000707		12.94		
	10-555-9-5315-2700-580		TRAVEL - BUS DRIVERS	12.94	A	ACH
			Total Check:	12.94		
1100000080	01/29/19	232987	ELLETT STEPHEN			
00041536	01292019_7	19000682	Meal Reimb Bus Driver Training	36.32		
	10-555-9-5315-2700-580		TRAVEL - BUS DRIVERS	36.32	A	ACH
			Total Check:	36.32		

Wayne School District
 A/P Detail Check Register

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							
1100000081	01/29/19	6173	Jamie Webb				
00041537	01292019_11	19000641	Mileage Reimb Richfield 1-3-19	15.40			
	10-112-9-0050-2110-580		TRAVEL - SOCIAL WORK-LES	15.40	A	ACH	
				Total Check:	15.40		
1100000082	01/29/19	5649	Jeffery Chappell				
00041538	01292019_5	19000689	Mileage Reimb USBA Conf.	232.00			
	10-034-9-0005-2310-580		TRAVEL - BOARD	232.00	A	ACH	
				Total Check:	232.00		
1100000083	01/29/19	104495	MARY BRAY				
00041539	01292019_13	19000632	Mileage Reimb to Richfield 1-3-19	16.80			
	10-704-9-0050-2400-580		TRAVEL - PRINCIPAL-WHS	16.80	A	ACH	
				Total Check:	16.80		
1100000084	01/29/19	104444	SARA BRADBURY				
00041540	01292019_14	19000644	Mileage Reimb to Richfield 1-3-19	15.40			
	10-112-9-0050-2200-580		TRAVEL - TEACHERS-LES	15.40	A	ACH	
				Total Check:	15.40		
1100000085	01/29/19	6076	Shawn Davis				
00041541	01292019_6	19000685	Mileage Reimb USBA Conf.	237.80			
	10-034-9-0005-2310-580		TRAVEL - BOARD	237.80	A	ACH	
				Total Check:	237.80		
				Total Bank:	1,412.56		
				Total Computer Checks (Including Voids)	284,469.00		
				Total Manual Checks (Including Voids)	.00		
				Total ACH Checks (Including Voids)	1,412.56		
				Total Other Checks (Including Voids)	.00		
				Total Electronic Checks (Including Voids)	.00		
				Total Computer Voids	-762.50		
				Total Manual Voids	.00		
				Total ACH Voids	.00		
				Total Other Voids	.00		
				Total Electronic Voids	.00		
				Grand Total:	285,881.56		
				Number of Checks:	95		



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Table with 3 columns: Input (nòàñð, nòàñò, nòàñ÷, nòàñð, nòàñø, ðñàðð, ðñàðð, ðñàð÷, ðñàðð), Middle (xçTMf*ç...ç@••, @Ö£...TM@Ä*TM†...ç), and Output (ñóKùö, ù÷Kðð, òð÷Kùð, òñK÷÷, ò÷òKðð, òðKðð, òñKùù, ùùKù÷, [ððòKðð]).

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Table with 3 columns: Input (nòàñð, nòàñò, nòàñø, ðñàðð, ðñàðð), Middle (xçTMf*ç...ç@••, @Ö£...TM@Ä*TM†...ç), and Output (òðñKñø, òðKøð, ñðòKðð, òðKøð, òùK÷ò, [+ñòKðð]).

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Table with 3 columns: Input (nòàñð, nòàñò, nòàñð), Middle (xçTMf*ç...ç@••, @Ö£...TM@Ä*TM...%ç), and Output (òðKðð, òK÷ò, òóKðñ, [ùòKøð]).

Table with 3 columns: Input (nòàñð, nòàñò, nòàñø, nòàñð, nòàñø, nòàñð, nòàñ÷, nòàñð, nòàñ÷, nòàñð, nòàñ÷, nòàñð, nòàñø, nòàñ÷, nòàñð, nòàñø, ðñàðð, ðñàðð), Middle (xçTMf*ç...ç@••, @Ö£...TM@Ä*TM†...ç), and Output (ñòKùù, òKòð, òùKðð, òóKñò, øKùù, ñ÷Kðð, ñòKùù, òK÷ò, òðKùø, òñKñò, òðK÷ò, ñòòKøø, òñKóù, ùK÷ø, øK÷ò, òðòKðð, òðKðð, [øðøKòð]).

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Table with 3 columns: Input (nòàðð, nòàñù), Middle (xçTMf*ç...ç@••, @Ö£...TM@Ä*TM†...ç), and Output (ñòðKòù, [ñòðKòù]).

ÀÈÀÈk@NÖEO
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Table with 3 columns: Input (nòàðð, ðñàðð, ðñàðð, ðñàðð), Middle (xçTMf*ç...ç@••, @Ö£...TM@Ä*TM†...ç), and Output (øKøð, øKòð, òñKù÷, [òùKòñ]).

ÀÈOÖÖÖUAK@ÖUEääEO
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Table with 3 columns: Input (nòàñð, nòàñò, nòàñð, nòàñð), Middle (xçTMf*ç...ç@••, @Ö£...TM@Ä*TM†...ç), and Output (òðòKøù, òñòKðð, òðKùð, ñðòKòù).

Income Statement

GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
81 Revenues						
10-034-9-5310-3200-999 STATE MSP - FLEXIBLE ALLOCATION-WPU	96,211.00	.00	56,714.01	56,714.01	39,496.99	58.95
10-034-9-5455-3600-999 STATE MSP - VOTED LOCAL LEVY GUARANTEE	196,346.29	.00	128,892.48	128,892.48	67,453.81	65.65
10-034-9-5460-3600-999 STATE MSP - BOARD LOCAL LEVY GUARANTEE	33,607.50	.00	28,260.89	28,260.89	5,346.61	84.09
10-034-9-7380-4300-999 FEDERAL - ERATE	15,800.00	.00	15,859.94	15,859.94	-59.94	100.38
10-034-9-7390-4100-999 FEDERAL - SECURE RURAL SCHOOLS	81,100.00	.00	81,105.13	81,105.13	-5.13	100.01
10-034-9-7699-4100-999 FEDERAL - RURAL SCHOOLS ACHIEVEMENT	29,250.00	.00	29,258.00	29,258.00	-8.00	100.03
10-030-9-9999-1110-999 PROPERTY TAX	-130,626.00	.00	.00	.00	-130,626.00	.00
10-030-9-9999-1114-999 PROPERTY TAX	-161,087.00	.00	.00	.00	-161,087.00	.00
10-034-9-9999-1110-999 PROPERTY TAX-BASIC	550,000.00	.00	551,361.84	551,361.84	-1,361.84	100.25
10-034-9-9999-1111-999 PROPERTY TAX REDEMPT-BASIC	14,000.00	.00	5,585.25	5,585.25	8,414.75	39.89
10-034-9-9999-1112-999 PROPERTY TAX-VOTED LEVY	431,000.00	.00	456,710.98	456,710.98	-25,710.98	105.97
10-034-9-9999-1113-999 PROPERTY TAX REDEMPT-VOTED LEVY	11,000.00	.00	4,626.45	4,626.45	6,373.55	42.06
10-034-9-9999-1114-999 PROPERTY TAX-BOARD LEVY	126,000.00	.00	132,380.19	132,380.19	-6,380.19	105.06
10-034-9-9999-1115-999 PROPERTY TAX REDEMPT-BOARD LEVY	3,000.00	.00	1,341.00	1,341.00	1,659.00	44.70
10-034-9-9999-1160-999 PROPERTY TAX-FILT-BASIC	71,000.00	.00	28,920.19	28,920.19	42,079.81	40.73
10-034-9-9999-1162-999 PROPERTY TAX-FILT-VOTED LEVY	56,000.00	.00	23,955.53	23,955.53	32,044.47	42.78
10-034-9-9999-1164-999 PROPERTY TAX-FILT-BOARD LEVY	2,000.00	.00	6,943.65	6,943.65	-4,943.65	347.18
10-034-9-9999-1510-999 LOCAL - INTEREST	38,000.00	.00	34,529.29	34,529.29	3,470.71	90.87
10-034-9-9999-1980-999 OTHER MISC. REVENUE	-56,950.00	.00	.00	.00	-56,950.00	.00
10-034-9-9999-1990-999 LOCAL - MISC. REVENUES	20,725.00	.00	25,233.26	25,233.26	-4,508.26	121.75
10-034-9-9999-3010-999 STATE MSP - K-12	784,597.21	.00	498,801.76	498,801.76	285,795.45	63.57
10-034-9-9999-3015-999 STATE MSP - NEC. EXISTENT SMALL SCHOOLS	1,238,871.00	.00	738,406.97	738,406.97	500,464.03	59.60
10-034-9-9999-3020-999 STATE MSP - PROFESSIONAL STAFF	249,094.00	.00	146,520.32	146,520.32	102,573.68	58.82
10-034-9-9999-3025-999 STATE MSP - ADMIN COSTS	322,525.00	.00	188,139.58	188,139.58	134,385.42	58.33
81 Revenues	4,021,464.00	.00	3,183,546.71	3,183,546.71	837,917.29	79.16
91 Expenditures						
10-034-9-0005-2230-184 Salaries - Technology	72,820.00	.00	39,833.86	39,833.86	32,986.14	54.70
10-034-9-0005-2230-210 State Retirement	11,400.00	.00	6,088.63	6,088.63	5,311.37	53.41
10-034-9-0005-2230-220 FICA Payroll Taxes	6,500.00	.00	3,023.19	3,023.19	3,476.81	46.51
10-034-9-0005-2230-240 Insurance Benefits	23,800.00	.00	13,457.00	13,457.00	10,343.00	56.54
10-034-9-0005-2230-270 Workers Compensation Insurance	510.00	.00	508.00	508.00	2.00	99.61

Wayne School District

For 07/01/18 - 01/31/19

Income Statement

FPROF01A

Periods 00 - 07

GENERAL FUNDS

10-G

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-034-9-0005-2230-310 ADMIN.SERVICES - TECHNOLOGY-DO	8,000.00	5,271.42	1,906.22	1,906.22	822.36	89.72
10-034-9-0005-2230-580 TRAVEL - TECHNOLOGY-DO	4,500.00	.00	1,977.80	1,977.80	2,522.20	43.95
10-034-9-0005-2230-610 SUPPLIES - TECHNOLOGY-DO	500.00	32.53	233.30	233.30	234.17	53.17
10-034-9-0005-2230-650 TECH.SUPPLIES - TECHNOLOGY-DO	5,000.00	.00	4,489.77	4,489.77	510.23	89.80
10-034-9-0005-2230-670 SOFTWARE - TECHNOLOGY-DO	17,000.00	899.36	10,940.65	10,940.65	5,159.99	69.65
10-034-9-0005-2230-730 EQUIPMENT - TECHNOLOGY-DO	11,000.00	.00	452.00	452.00	10,548.00	4.11
10-034-9-0005-2310-111 Salaries - Board Members	27,400.00	.00	18,128.00	18,128.00	9,272.00	66.16
10-034-9-0005-2310-220 FICA Payroll Taxes	2,100.00	.00	1,376.54	1,376.54	723.46	65.55
10-034-9-0005-2310-240 Insurance Benefits	87,400.00	.00	50,293.00	50,293.00	37,107.00	57.54
10-034-9-0005-2310-270 Workers Compensation Insurance	180.00	.00	166.00	166.00	14.00	92.22
10-034-9-0005-2310-310 ADMIN.SERVICES - BOARD	2,500.00	.00	2,291.00	2,291.00	209.00	91.64
10-034-9-0005-2310-580 TRAVEL - BOARD	15,000.00	3,188.25	5,429.46	5,429.46	6,382.29	57.45
10-034-9-0005-2310-810 DUES AND FEES - BOARD	2,500.00	.00	.00	.00	2,500.00	.00
10-034-9-0005-2310-890 MISCELLANEOUS - BOARD	2,500.00	27.90	749.91	749.91	1,722.19	31.11
10-034-9-0005-2316-340 PROF.SERVICES - AUDIT	15,500.00	.00	14,400.00	14,400.00	1,100.00	92.90
10-034-9-0005-2320-112 Salaries - Superintendent	72,350.00	.00	45,259.77	45,259.77	27,090.23	62.56
10-034-9-0005-2320-210 State Retirement	15,360.00	.00	8,827.04	8,827.04	6,532.96	57.47
10-034-9-0005-2320-220 FICA Payroll Taxes	5,500.00	.00	3,462.38	3,462.38	2,037.62	62.95
10-034-9-0005-2320-240 Insurance Benefits	500.00	.00	.00	.00	500.00	.00

Wayne School District

For 07/01/18 - 01/31/19

Income Statement

FPROF01A

Periods 00 - 07

GENERAL FUNDS

10-G

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-034-9-0005-2320-270 Workers Compensation Insurance	500.00	.00	524.00	524.00	-24.00	104.80
10-034-9-0005-2320-310 PROF.SERVICES - EXECUTIVE ADMIN	3,500.00	.00	1,716.00	1,716.00	1,784.00	49.03
10-034-9-0005-2320-540 ADVERTISING - PUBLIC NOTICES	7,000.00	185.90	1,594.55	1,594.55	5,219.55	25.44
10-034-9-0005-2320-580 TRAVEL - SUPERINTENDENT	6,000.00	.00	1,437.42	1,437.42	4,562.58	23.96
10-034-9-0005-2320-610 SUPPLIES - SUPERINTENDENT	1,500.00	.00	1,242.30	1,242.30	257.70	82.82
10-034-9-0005-2320-810 DUES AND FEES - SUPERINTENDENT	2,100.00	.00	220.00	220.00	1,880.00	10.48
10-034-9-0005-2320-890 MISCELLANEOUS - EXECUTIVE ADMIN	1,500.00	.00	783.72	783.72	716.28	52.25
10-034-9-0005-2500-114 Salaries - Business Administrator	72,550.00	.00	42,541.42	42,541.42	30,008.58	58.64
10-034-9-0005-2500-210 State Retirement	15,410.00	.00	8,516.80	8,516.80	6,893.20	55.27
10-034-9-0005-2500-220 FICA Payroll Taxes	5,900.00	.00	3,115.81	3,115.81	2,784.19	52.81
10-034-9-0005-2500-240 Insurance Benefits	24,000.00	.00	13,457.00	13,457.00	10,543.00	56.07
10-034-9-0005-2500-270 Workers Compensation Insurance	500.00	.00	462.00	462.00	38.00	92.40
10-034-9-0005-2500-290 Other Employee Benefits - Wellness Init	2,937.00	.00	2,743.71	2,743.71	193.29	93.42
10-034-9-0005-2500-291 Other Employee Benefits - Misc.	.00	.00	125.00	125.00	-125.00	.00
10-034-9-0005-2500-340 PROF.SERV - HIRING AND STAFFING	3,500.00	.00	1,048.00	1,048.00	2,452.00	29.94
10-034-9-0005-2500-349 LEGAL SERVICES - SUPPORT SERVICES	8,000.00	.00	34.00	34.00	7,966.00	.43
10-034-9-0005-2500-580 TRAVEL - BUSINESS ADMIN	3,000.00	150.70	1,296.29	1,296.29	1,553.01	48.23
10-034-9-0005-2500-610 SUPPLIES - DO STAFF	3,000.00	84.85	1,273.10	1,273.10	1,642.05	45.27
10-034-9-0005-2500-670 SOFTWARE - BUSINESS ADMIN	9,000.00	6,114.42	579.00	579.00	2,306.58	74.37

Income Statement

GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-034-9-0005-2500-810 DUES AND FEES - BUSINESS ADMINISTRATOR	1,000.00	66.00	328.00	328.00	606.00	39.40
10-034-9-0005-2500-890 MISCELLANEOUS - BUSINESS ADMIN	1,500.00	11.03	74.31	74.31	1,414.66	5.69
10-034-9-0005-2590-152 Salaries - Clerical	54,100.00	.00	33,406.85	33,406.85	20,693.15	61.75
10-034-9-0005-2590-210 State Retirement	12,060.00	.00	7,091.08	7,091.08	4,968.92	58.80
10-034-9-0005-2590-220 FICA Payroll Taxes	4,200.00	.00	2,555.60	2,555.60	1,644.40	60.85
10-034-9-0005-2590-240 Insurance Benefits	18,600.00	.00	10,484.75	10,484.75	8,115.25	56.37
10-034-9-0005-2590-270 Workers Compensation Insurance	330.00	.00	320.00	320.00	10.00	96.97
10-034-9-0005-2590-550 PRINTING - DO	3,000.00	1,469.04	893.87	893.87	637.09	78.76
10-034-9-0005-2590-580 TRAVEL - CLERICAL STAFF	600.00	.00	130.57	130.57	469.43	21.76
10-034-9-0005-2590-610 SUPPLIES - SUPPORT SERVICES	500.00	.00	.00	.00	500.00	.00
10-034-9-0005-2590-890 MISCELLANEOUS - SUPPORT SERVICES	500.00	.00	.00	.00	500.00	.00
10-108-9-0050-1000-131 Salaries - Teachers	56,350.00	.00	24,596.02	24,596.02	31,753.98	43.65
10-112-9-0050-1000-131 Salaries - Teachers	351,100.00	.00	143,992.99	143,992.99	207,107.01	41.01
10-302-9-0050-1000-131 Salaries - Teachers	340,555.00	.00	164,249.16	164,249.16	176,305.84	48.23
10-704-9-0050-1000-131 Salaries - Teachers	301,300.00	.00	117,658.92	117,658.92	183,641.08	39.05
10-108-9-0050-1000-132 Salaries - Substitute	1,500.00	.00	349.67	349.67	1,150.33	23.31
10-112-9-0050-1000-132 Salaries - Substitute	7,000.00	.00	2,567.35	2,567.35	4,432.65	36.68
10-302-9-0050-1000-132 Salaries - Substitute	7,000.00	.00	2,811.65	2,811.65	4,188.35	40.17
10-704-9-0050-1000-132 Salaries - Substitute	7,000.00	.00	2,321.87	2,321.87	4,678.13	33.17
10-108-9-0050-1000-161 Salaries - Aides	21,350.00	.00	5,382.43	5,382.43	15,967.57	25.21
10-112-9-0050-1000-161 Salaries - Aides	1,500.00	.00	1,353.55	1,353.55	146.45	90.24
10-302-9-0050-1000-161 Salaries - Aides	550.00	.00	541.42	541.42	8.58	98.44
10-704-9-0050-1000-161 Salaries - Aides	1,020.00	.00	922.55	922.55	97.45	90.45
10-108-9-0050-1000-210 State Retirement	14,030.00	.00	5,879.08	5,879.08	8,150.92	41.90
10-112-9-0050-1000-210 State Retirement	73,700.00	.00	33,180.62	33,180.62	40,519.38	45.02
10-302-9-0050-1000-210 State Retirement	70,310.00	.00	29,374.46	29,374.46	40,935.54	41.78
10-704-9-0050-1000-210 State Retirement	62,600.00	.00	25,142.65	25,142.65	37,457.35	40.16

Income Statement

GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-108-9-0050-1000-220 FICA Payroll Taxes	5,985.00	.00	2,202.88	2,202.88	3,782.12	36.81
10-112-9-0050-1000-220 FICA Payroll Taxes	25,520.00	.00	10,941.25	10,941.25	14,578.75	42.87
10-302-9-0050-1000-220 FICA Payroll Taxes	26,320.00	.00	12,577.35	12,577.35	13,742.65	47.79
10-704-9-0050-1000-220 FICA Payroll Taxes	21,400.00	.00	9,221.02	9,221.02	12,178.98	43.09
10-108-9-0050-1000-240 Insurance Benefits	23,900.00	.00	9,735.00	9,735.00	14,165.00	40.73
10-112-9-0050-1000-240 Insurance Benefits	132,700.00	.00	55,378.79	55,378.79	77,321.21	41.73
10-302-9-0050-1000-240 Insurance Benefits	97,600.00	.00	38,077.50	38,077.50	59,522.50	39.01
10-704-9-0050-1000-240 Insurance Benefits	76,500.00	.00	30,178.75	30,178.75	46,321.25	39.45
10-108-9-0050-1000-270 Workers Compensation Insurance	800.00	.00	644.00	644.00	156.00	80.50
10-112-9-0050-1000-270 Workers Compensation Insurance	4,400.00	.00	4,350.00	4,350.00	50.00	98.86
10-302-9-0050-1000-270 Workers Compensation Insurance	2,960.00	.00	2,877.00	2,877.00	83.00	97.20
10-704-9-0050-1000-270 Workers Compensation Insurance	4,500.00	.00	4,490.00	4,490.00	10.00	99.78
10-108-9-0050-1000-340 PROFESSIONAL SERVICES - HES	500.00	.00	.00	.00	500.00	.00
10-112-9-0050-1000-340 PROFESSIONAL SERVICES - LES	800.00	.00	120.00	120.00	680.00	15.00
10-302-9-0050-1000-340 PROFESSIONAL SERVICES - WMS	700.00	60.00	519.59	519.59	120.41	82.80
10-704-9-0050-1000-340 PROFESSIONAL SERVICES - WHS	1,000.00	120.00	430.50	430.50	449.50	55.05
10-108-9-0050-1000-550 PRINTING - INSTRUCTION-HES	5,800.00	475.00	4,013.48	4,013.48	1,311.52	77.39
10-112-9-0050-1000-550 PRINTING - INSTRUCTION-LES	5,000.00	3,240.52	1,351.46	1,351.46	408.02	91.84
10-302-9-0050-1000-550 PRINTING - INSTRUCTION-WMS	10,500.00	1,768.48	8,297.02	8,297.02	434.50	95.86
10-704-9-0050-1000-550 PRINTING - INSTRUCTION-WHS	12,300.00	3,730.18	8,531.32	8,531.32	38.50	99.69
10-108-9-0050-1000-612 SUPPLIES - INSTRUCTION-HES	2,023.59	225.72	265.35	265.35	1,532.52	24.27
10-112-9-0050-1000-612 SUPPLIES - INSTRUCTION-LES	4,730.00	465.28	3,495.65	3,495.65	769.07	83.74
10-302-9-0050-1000-612 SUPPLIES - INSTRUCTION-WMS	4,990.42	1.23	4,989.19	4,989.19	.00	100.00
10-704-9-0050-1000-612 SUPPLIES - INSTRUCTION-WHS	3,276.84	.00	1,166.84	1,166.84	2,110.00	35.61
10-704-9-0050-1000-626 MOTOR FUEL - STUDENT TRIPS AND LATE RUN	.00	.00	302.00	302.00	-302.00	.00
10-108-9-0050-1000-641 BOOKS AND PERIODICALS - HES	892.64	.00	39.95	39.95	852.69	4.48
10-112-9-0050-1000-641 BOOKS AND PERIODICALS - LES	30,331.40	.00	19,853.79	19,853.79	10,477.61	65.46
10-302-9-0050-1000-641 BOOKS AND PERIODICALS - WMS	4,213.21	.00	4,232.68	4,232.68	-19.47	100.46
10-704-9-0050-1000-641 BOOKS AND PERIODICALS - WHS	4,501.93	.00	2,849.86	2,849.86	1,652.07	63.30
10-108-9-0050-1000-650 TECHNOLOGY SUPPLIES - HES	2,459.30	160.00	1,544.96	1,544.96	754.34	69.33
10-112-9-0050-1000-650 TECHNOLOGY SUPPLIES - LES	6,479.22	499.71	5,036.30	5,036.30	943.21	85.44
10-302-9-0050-1000-650 TECHNOLOGY SUPPLIES - WMS	6,364.91	322.00	5,793.47	5,793.47	249.44	96.08
10-704-9-0050-1000-650 TECHNOLOGY SUPPLIES - WHS	11,776.62	337.96	9,516.53	9,516.53	1,922.13	83.68
10-704-9-0050-1000-670 SOFTWARE - INSTRUCTION-WHS	1,650.00	.00	.00	.00	1,650.00	.00

Wayne School District

For 07/01/18 - 01/31/19

Income Statement

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GENERAL FUNDS

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Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-108-9-0050-1000-730 EQUIPMENT - INSTRUCTION-HES	1.00	.00	.00	.00	1.00	.00
10-112-9-0050-1000-730 EQUIPMENT - INSTRUCTION-LES	1.00	.00	.00	.00	1.00	.00
10-302-9-0050-1000-730 EQUIPMENT - INSTRUCTION-WMS	1,371.00	1,363.82	.00	.00	7.18	99.48
10-704-9-0050-1000-730 EQUIPMENT - INSTRUCTION-WHS	3,427.00	3,426.00	.00	.00	1.00	99.97
10-704-9-0050-1000-870 Indirect Costs	-36,000.00	.00	.00	.00	-36,000.00	.00
10-108-9-0050-1000-890 MISCELLANEOUS - INSTRUCTION-HES	1.00	.00	.00	.00	1.00	.00
10-112-9-0050-1000-890 MISCELLANEOUS - INSTRUCTION-LES	1.00	.00	.00	.00	1.00	.00
10-302-9-0050-1000-890 MISCELLANEOUS - INSTRUCTION-WMS	1.00	.00	.00	.00	1.00	.00
10-704-9-0050-1000-890 MISCELLANEOUS - INSTRUCTION-WHS	1.00	.00	.00	.00	1.00	.00
10-112-9-0050-2110-141 Salaries - Social Worker	24,550.00	.00	10,802.78	10,802.78	13,747.22	44.00
10-302-9-0050-2110-141 Salaries - Social Worker	24,000.00	.00	10,081.36	10,081.36	13,918.64	42.01
10-112-9-0050-2110-210 State Retirement	5,430.00	.00	2,484.41	2,484.41	2,945.59	45.75
10-302-9-0050-2110-210 State Retirement	5,300.00	.00	2,356.15	2,356.15	2,943.85	44.46
10-112-9-0050-2110-220 FICA Payroll Taxes	1,850.00	.00	812.63	812.63	1,037.37	43.93
10-302-9-0050-2110-220 FICA Payroll Taxes	1,850.00	.00	771.22	771.22	1,078.78	41.69
10-112-9-0050-2110-240 Insurance Benefits	11,900.00	.00	4,867.50	4,867.50	7,032.50	40.90
10-302-9-0050-2110-240 Insurance Benefits	11,900.00	.00	4,867.50	4,867.50	7,032.50	40.90
10-112-9-0050-2110-340 PROF.SERVICES - SOCIAL WORK-LES	2,500.00	.00	325.00	325.00	2,175.00	13.00
10-112-9-0050-2110-580 TRAVEL - SOCIAL WORK-LES	1,500.00	.00	871.85	871.85	628.15	58.12
10-112-9-0050-2110-612 SUPPLIES - SOCIAL WORK-LES	450.00	.00	336.40	336.40	113.60	74.76
10-302-9-0050-2110-612 SUPPLIES - SOCIAL WORK-WMS	.00	.00	.00	.00	.00	.00
10-704-9-0050-2120-142 Salaries - Guidance Personnel	28,850.00	.00	11,613.04	11,613.04	17,236.96	40.25
10-704-9-0050-2120-161 Salaries - Aides - Guidance	9,375.00	.00	5,682.18	5,682.18	3,692.82	60.61
10-704-9-0050-2120-210 State Retirement	8,500.00	.00	4,097.20	4,097.20	4,402.80	48.20
10-704-9-0050-2120-220 FICA Payroll Taxes	2,900.00	.00	1,323.08	1,323.08	1,576.92	45.62
10-704-9-0050-2120-240 Insurance Benefits	11,500.00	.00	4,671.58	4,671.58	6,828.42	40.62

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GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-704-9-0050-2120-580 TRAVEL - COUSELOR-WHS	500.00	57.68	50.50	50.50	391.82	21.64
10-704-9-0050-2120-612 SUPPLIES - COUNSELING-WHS	1,000.00	.00	189.00	189.00	811.00	18.90
10-034-9-0050-2200-240 Insurance Benefits	18,000.00	.00	9,509.44	9,509.44	8,490.56	52.83
10-108-9-0050-2200-580 TRAVEL - TEACHERS-HES	500.00	58.85	148.85	148.85	292.30	41.54
10-112-9-0050-2200-580 TRAVEL - TEACHERS-LES	2,500.00	20.86	610.10	610.10	1,869.04	25.24
10-302-9-0050-2200-580 TRAVEL - TEACHERS-WMS	2,000.00	20.86	226.08	226.08	1,753.06	12.35
10-704-9-0050-2200-580 TRAVEL - TEACHERS-WHS	2,750.00	20.85	1,285.36	1,285.36	1,443.79	47.50
10-034-9-0050-2200-612 SUPPLIES - Instruction - DO	3,000.00	.00	1,721.32	1,721.32	1,278.68	57.38
10-034-9-0050-2200-641 BOOKS - DO	17,825.68	.00	.00	.00	17,825.68	.00
10-034-9-0050-2200-670 SOFTWARE - INSTRUCTION-DO	2,800.00	.00	2,800.00	2,800.00	.00	100.00
10-034-9-0050-2200-730 EQUIPMENT - INSTRUCTION-DO	12,460.16	.00	.00	.00	12,460.16	.00
10-034-9-0050-2200-890 MISCELLANEOUS - INSTRUCTION-DO	.00	.00	.00	.00	.00	.00
10-034-9-0050-2210-115 Salaries - Curriculum Supervisor	15,700.00	.00	8,473.70	8,473.70	7,226.30	53.97
10-034-9-0050-2210-210 State Retirement	3,500.00	.00	2,007.43	2,007.43	1,492.57	57.36
10-034-9-0050-2210-220 FICA Payroll Taxes	1,200.00	.00	648.23	648.23	551.77	54.02
10-034-9-0050-2210-240 Insurance Benefits	100.00	.00	.00	.00	100.00	.00
10-108-9-0050-2220-162 Salaries - Media	2,400.00	.00	2,320.54	2,320.54	79.46	96.69
10-112-9-0050-2220-162 Salaries - Media	7,800.00	.00	1,885.12	1,885.12	5,914.88	24.17
10-302-9-0050-2220-162 Salaries - Media	4,675.00	.00	2,351.41	2,351.41	2,323.59	50.30
10-704-9-0050-2220-162 Salaries - Media	6,975.00	.00	3,256.01	3,256.01	3,718.99	46.68
10-108-9-0050-2220-210 State Retirement	800.00	.00	364.55	364.55	435.45	45.57
10-704-9-0050-2220-210 State Retirement	800.00	.00	771.33	771.33	28.67	96.42
10-108-9-0050-2220-220 FICA Payroll Taxes	300.00	.00	177.52	177.52	122.48	59.17
10-112-9-0050-2220-220 FICA Payroll Taxes	600.00	.00	144.19	144.19	455.81	24.03
10-302-9-0050-2220-220 FICA Payroll Taxes	400.00	.00	179.89	179.89	220.11	44.97

Income Statement

GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-704-9-0050-2220-220 FICA Payroll Taxes	600.00	.00	249.09	249.09	350.91	41.52
10-034-9-0050-2220-310 ADMIN.SERVICES - MEDIA-DO	1,000.00	599.40	.00	.00	400.60	59.94
10-108-9-0050-2220-644 LIBRARY BOOKS - HES	429.36	.00	344.47	344.47	84.89	80.23
10-112-9-0050-2220-644 LIBRARY BOOKS - LES	1,870.00	.00	.00	.00	1,870.00	.00
10-302-9-0050-2220-644 LIBRARY BOOKS - WMS	1,160.99	.00	344.79	344.79	816.20	29.70
10-704-9-0050-2220-644 LIBRARY BOOKS - WHS	2,104.70	3.60	611.90	611.90	1,489.20	29.24
10-108-9-0050-2400-121 Salaries - Principal	15,700.00	.00	8,473.70	8,473.70	7,226.30	53.97
10-112-9-0050-2400-121 Salaries - Principal	39,050.00	.00	20,286.51	20,286.51	18,763.49	51.95
10-302-9-0050-2400-121 Salaries - Principal	59,950.00	.00	25,253.92	25,253.92	34,696.08	42.12
10-704-9-0050-2400-121 Salaries - Principal	76,150.00	.00	34,136.78	34,136.78	42,013.22	44.83
10-108-9-0050-2400-152 Salaries - Secretary	19,950.00	.00	10,747.14	10,747.14	9,202.86	53.87
10-112-9-0050-2400-152 Salaries - Secretary	27,550.00	.00	11,836.78	11,836.78	15,713.22	42.96
10-302-9-0050-2400-152 Salaries - Secretary	26,250.00	.00	13,862.48	13,862.48	12,387.52	52.81
10-704-9-0050-2400-152 Salaries - Secretary	29,550.00	.00	17,864.43	17,864.43	11,685.57	60.45
10-108-9-0050-2400-210 State Retirement	7,930.00	.00	3,789.04	3,789.04	4,140.96	47.78
10-112-9-0050-2400-210 State Retirement	14,740.00	.00	6,967.65	6,967.65	7,772.35	47.27
10-302-9-0050-2400-210 State Retirement	19,140.00	.00	8,737.91	8,737.91	10,402.09	45.65
10-704-9-0050-2400-210 State Retirement	22,260.00	.00	10,918.71	10,918.71	11,341.29	49.05
10-108-9-0050-2400-220 FICA Payroll Taxes	2,700.00	.00	1,462.76	1,462.76	1,237.24	54.18
10-112-9-0050-2400-220 FICA Payroll Taxes	5,000.00	.00	2,324.28	2,324.28	2,675.72	46.49
10-302-9-0050-2400-220 FICA Payroll Taxes	6,500.00	.00	3,008.87	3,008.87	3,491.13	46.29
10-704-9-0050-2400-220 FICA Payroll Taxes	8,000.00	.00	3,916.09	3,916.09	4,083.91	48.95
10-108-9-0050-2400-240 Insurance Benefits	100.00	.00	.00	.00	100.00	.00
10-112-9-0050-2400-240 Insurance Benefits	38,000.00	.00	16,873.98	16,873.98	21,126.02	44.41
10-302-9-0050-2400-240 Insurance Benefits	47,500.00	.00	22,715.00	22,715.00	24,785.00	47.82
10-704-9-0050-2400-240 Insurance Benefits	40,100.00	.00	19,590.00	19,590.00	20,510.00	48.85
10-034-9-0050-2400-270 Workers Compensation Insurance	100.00	.00	95.00	95.00	5.00	95.00
10-108-9-0050-2400-270 Workers Compensation Insurance	230.00	.00	232.00	232.00	-2.00	100.87
10-112-9-0050-2400-270 Workers Compensation Insurance	540.00	.00	538.00	538.00	2.00	99.63
10-302-9-0050-2400-270 Workers Compensation Insurance	650.00	.00	635.00	635.00	15.00	97.69
10-704-9-0050-2400-270 Workers Compensation Insurance	900.00	.00	899.00	899.00	1.00	99.89
10-108-9-0050-2400-580 TRAVEL - PRINCIPAL-HES	1,000.00	.00	443.66	443.66	556.34	44.37
10-112-9-0050-2400-580 TRAVEL - PRINCIPAL-LES	2,000.00	.00	1,420.69	1,420.69	579.31	71.03
10-302-9-0050-2400-580 TRAVEL - PRINCIPAL-WMS	1,500.00	.00	278.57	278.57	1,221.43	18.57

Wayne School District

For 07/01/18 - 01/31/19

Income Statement

FPROF01A

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GENERAL FUNDS

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Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-704-9-0050-2400-580 TRAVEL - PRINCIPAL-WHS	1,500.00	.00	848.87	848.87	651.13	56.59
10-108-9-0050-2400-612 SUPPLIES - OFFICE-HES	859.26	20.92	217.37	217.37	620.97	27.73
10-112-9-0050-2400-612 SUPPLIES - OFFICE-LES	2,825.69	.00	227.82	227.82	2,597.87	8.06
10-302-9-0050-2400-612 SUPPLIES - OFFICE-WMS	1,385.93	.27	492.01	492.01	893.65	35.52
10-704-9-0050-2400-612 SUPPLIES - OFFICE-WHS	3,255.76	.00	1,788.21	1,788.21	1,467.55	54.92
10-704-9-0050-2400-810 DUES AND FEES - OFFICE-WHS	2,000.00	.00	1,499.00	1,499.00	501.00	74.95
10-112-9-0050-2400-890 MISCELLANEOUS - SUPPORT SERVICES-LES	100.00	.00	99.40	99.40	.60	99.40
10-704-9-0050-2400-890 MISCELLANEOUS - SUPPORT SERVICES-WHS	100.00	.00	100.00	100.00	.00	100.00
10-704-9-0050-2700-510 TRAVEL - STUDENTS-WHS	6,000.00	.00	1,295.60	1,295.60	4,704.40	21.59
10-704-9-0230-1000-195 Salaries - Coaching/Activity Stipends	28,000.00	.00	12,650.00	12,650.00	15,350.00	45.18
4 10-704-9-0230-1000-210 State Retirement	1,500.00	.00	1,266.25	1,266.25	233.75	84.42
10-704-9-0230-1000-220 FICA Payroll Taxes	2,000.00	.00	959.11	959.11	1,040.89	47.96
10-704-9-0230-1000-890 MISCELLANEOUS - COACHES & ACTIVITIES	1,000.00	.00	-46.50	-46.50	1,046.50	-4.65
10-704-9-0231-2400-198 Salaries - Ticket Taker	1,500.00	.00	652.33	652.33	847.67	43.49
10-704-9-0231-2400-210 State Retirement	100.00	.00	60.74	60.74	39.26	60.74
10-704-9-0231-2400-220 FICA Payroll Taxes	200.00	.00	49.89	49.89	150.11	24.95
10-034-9-2785-2600-182 Salaries - Maintenance and Custodial	93,610.00	.00	49,677.54	49,677.54	43,932.46	53.07
10-108-9-2785-2600-182 Salaries - Maintenance and Custodial	9,400.00	.00	4,633.02	4,633.02	4,766.98	49.29
10-112-9-2785-2600-182 Salaries - Maintenance and Custodial	19,675.00	.00	6,191.61	6,191.61	13,483.39	31.47
10-302-9-2785-2600-182 Salaries - Maintenance and Custodial	12,575.00	.00	7,763.64	7,763.64	4,811.36	61.74
10-704-9-2785-2600-182 Salaries - Maintenance and Custodial	69,100.00	.00	36,450.85	36,450.85	32,649.15	52.75
10-034-9-2785-2600-210 State Retirement	17,640.00	.00	9,900.64	9,900.64	7,739.36	56.13
10-108-9-2785-2600-210 State Retirement	1,000.00	.00	726.53	726.53	273.47	72.65
10-302-9-2785-2600-210 State Retirement	2,000.00	.00	.00	.00	2,000.00	.00
10-704-9-2785-2600-210 State Retirement	11,230.00	.00	4,958.89	4,958.89	6,271.11	44.16
10-034-9-2785-2600-220 FICA Payroll Taxes	6,400.00	.00	3,776.17	3,776.17	2,623.83	59.00
10-108-9-2785-2600-220 FICA Payroll Taxes	800.00	.00	349.95	349.95	450.05	43.74

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91 Expenditures						
10-112-9-2785-2600-220 FICA Payroll Taxes	1,500.00	.00	473.63	473.63	1,026.37	31.58
10-302-9-2785-2600-220 FICA Payroll Taxes	1,000.00	.00	593.93	593.93	406.07	59.39
10-704-9-2785-2600-220 FICA Payroll Taxes	5,285.00	.00	2,778.29	2,778.29	2,506.71	52.57
10-034-9-2785-2600-240 Insurance Benefits	47,400.00	.00	25,929.08	25,929.08	21,470.92	54.70
10-704-9-2785-2600-240 Insurance Benefits	1,200.00	.00	480.70	480.70	719.30	40.06
10-034-9-2785-2600-270 Workers Compensation Insurance	1,200.00	.00	1,192.00	1,192.00	8.00	99.33
10-034-9-2785-2600-410 UTILITIES-DO	2,500.00	.00	1,208.21	1,208.21	1,291.79	48.33
10-108-9-2785-2600-410 UTILITIES-HES	1,500.00	.00	669.00	669.00	831.00	44.60
10-112-9-2785-2600-410 UTILITIES-LES	1,500.00	.00	1,226.20	1,226.20	273.80	81.75
10-302-9-2785-2600-410 UTILITIES-WMS	3,500.00	.00	1,444.07	1,444.07	2,055.93	41.26
10-704-9-2785-2600-410 UTILITIES-WHS	5,000.00	.00	4,102.47	4,102.47	897.53	82.05
10-034-9-2785-2600-490 PROPERTY SERVICES - MAINTENANCE-DO	3,400.00	.00	1,518.31	1,518.31	1,881.69	44.66
10-108-9-2785-2600-490 PROPERTY SERVICES - MAINTENANCE-HES	1,800.00	.00	249.09	249.09	1,550.91	13.84
10-112-9-2785-2600-490 PROPERTY SERVICES - MAINTENANCE-LES	1,100.00	.00	916.50	916.50	183.50	83.32
10-302-9-2785-2600-490 PROPERTY SERVICES - MAINTENANCE-WMS	1,600.00	.00	699.50	699.50	900.50	43.72
10-704-9-2785-2600-490 PROPERTY SERVICES - MAINTENANCE-WHS	3,300.00	.00	1,398.00	1,398.00	1,902.00	42.36
10-034-9-2785-2600-530 TELEPHONE - DO	7,800.00	.00	4,674.78	4,674.78	3,125.22	59.93
10-108-9-2785-2600-530 TELEPHONE - HES	1,300.00	.00	567.21	567.21	732.79	43.63
10-112-9-2785-2600-530 TELEPHONE - LES	3,500.00	.00	29.04	29.04	3,470.96	.83
10-302-9-2785-2600-530 TELEPHONE - WMS	2,500.00	.00	1,451.91	1,451.91	1,048.09	58.08
10-704-9-2785-2600-530 TELEPHONE - WHS	4,500.00	.00	1,458.75	1,458.75	3,041.25	32.42
10-034-9-2785-2600-580 TRAVEL - MAINTENANCE-DO	500.00	.00	105.35	105.35	394.65	21.07
10-034-9-2785-2600-622 ELECTRICITY-DO	3,500.00	.00	1,553.40	1,553.40	1,946.60	44.38
10-108-9-2785-2600-622 ELECTRICITY-HES	9,000.00	.00	4,091.76	4,091.76	4,908.24	45.46
10-112-9-2785-2600-622 ELECTRICITY-LES	18,000.00	.00	7,487.12	7,487.12	10,512.88	41.60
10-302-9-2785-2600-622 ELECTRICITY-WMS	13,000.00	.00	5,876.57	5,876.57	7,123.43	45.20
10-704-9-2785-2600-622 ELECTRICITY-WHS	35,000.00	.00	13,522.75	13,522.75	21,477.25	38.64
10-108-9-2785-2600-623 PROPANE - HES	10,000.00	.00	2,399.01	2,399.01	7,600.99	23.99
10-704-9-2785-2600-623 PROPANE - WHS	65,000.00	.00	15,950.10	15,950.10	49,049.90	24.54
10-034-9-2785-2600-625 COAL HEAT - DO	26,950.39	.00	1,675.92	1,675.92	25,274.47	6.22
10-112-9-2785-2600-625 COAL HEAT - LES	8,000.00	.00	3,523.97	3,523.97	4,476.03	44.05
10-302-9-2785-2600-625 COAL HEAT - WMS	8,000.00	.00	3,523.93	3,523.93	4,476.07	44.05
10-034-9-2785-2600-626 MOTOR FUEL - MAINTENANCE-DO	5,000.00	.00	2,178.73	2,178.73	2,821.27	43.57

Income Statement

GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-034-9-2785-2600-730 EQUIPMENT - MAINTENANCE-DO	15,000.00	.00	.00	.00	15,000.00	.00
10-112-9-2785-2600-730 EQUIPMENT - MAINTENANCE-LES	7,500.00	6,013.00	.00	.00	1,487.00	80.17
10-034-9-2785-2600-890 MISCELLANEOUS - MAINTENANCE-DO	100.00	.00	.00	.00	100.00	.00
10-034-9-2785-2620-610 BUILDING CLEANING AND SUPPLIES-DO	1,000.00	.00	.00	.00	1,000.00	.00
10-108-9-2785-2620-610 BUILDING CLEANING AND SUPPLIES-HES	3,000.00	27.50	164.40	164.40	2,808.10	6.40
10-112-9-2785-2620-610 BUILDING CLEANING AND SUPPLIES-LES	8,000.00	2,345.02	1,115.94	1,115.94	4,539.04	43.26
10-302-9-2785-2620-610 BUILDING CLEANING AND SUPPLIES-WMS	5,000.00	1,912.67	1,420.05	1,420.05	1,667.28	66.65
10-704-9-2785-2620-610 BUILDING CLEANING AND SUPPLIES-WHS	8,025.00	2,766.77	3,617.49	3,617.49	1,640.74	79.55
10-034-9-2785-2620-680 BUILDING MAINT AND SUPPLIES-DO	7,500.00	2,281.64	3,013.80	3,013.80	2,204.56	70.61
10-108-9-2785-2620-680 BUILDING MAINT AND SUPPLIES-HES	3,000.00	312.03	1,633.56	1,633.56	1,054.41	64.85
10-112-9-2785-2620-680 BUILDING MAINT AND SUPPLIES-LES	8,000.00	1,476.15	5,359.89	5,359.89	1,163.96	85.45
10-302-9-2785-2620-680 BUILDING MAINT AND SUPPLIES-WMS	5,000.00	1,606.53	2,658.87	2,658.87	734.60	85.31
10-704-9-2785-2620-680 BUILDING MAINT AND SUPPLIES-WHS	10,000.00	3,928.36	3,245.24	3,245.24	2,826.40	71.74
10-034-9-2785-2630-680 GROUNDS MAINT AND SUPPLIES-DO	1,500.00	649.21	625.60	625.60	225.19	84.99
10-108-9-2785-2630-680 GROUNDS MAINT AND SUPPLIES-HES	500.00	328.25	171.75	171.75	.00	100.00
10-112-9-2785-2630-680 GROUNDS MAINT AND SUPPLIES-LES	1,000.00	452.06	183.78	183.78	364.16	63.58
10-302-9-2785-2630-680 GROUNDS MAINT AND SUPPLIES-WMS	500.00	400.00	.00	.00	100.00	80.00
10-704-9-2785-2630-680 GROUNDS MAINT AND SUPPLIES-WHS	2,500.00	1,142.79	1,085.65	1,085.65	271.56	89.14
10-034-9-2785-2650-680 FLEET VEHICLE MAINT AND SUPPLIES	8,500.00	1,993.00	6,299.60	6,299.60	207.40	97.56
10-112-9-9001-2600-198 Salaries - Crossing Guard	2,000.00	.00	870.00	870.00	1,130.00	43.50
10-112-9-9001-2600-220 FICA Payroll Taxes	200.00	.00	66.56	66.56	133.44	33.28
10-034-9-9999-2310-280 Unemployment Insurance	1,700.00	.00	1,282.76	1,282.76	417.24	75.46
10-034-9-9999-2310-522 INSURANCE - LIABILITY	9,000.00	.00	8,836.00	8,836.00	164.00	98.18
10-034-9-9999-2600-521 INSURANCE - PROPERTY	26,000.00	.00	25,772.14	25,772.14	227.86	99.12
10-034-9-9999-2900-890 OTHER MISC. EXPENSE	-56,950.00	.00	.00	.00	-56,950.00	.00
10-034-9-9999-5210-890 Transfer to School Lunch Fund 51	58,000.00	.00	.00	.00	58,000.00	.00
91 Expenditures	4,021,464.00	62,135.57	1,877,540.49	1,877,540.49	2,081,787.94	48.23

School Board Notes – January 18, 2019

1. Intergenerational Poverty Grant – Met with the County Commission and discussed the Intergenerational Poverty Grant. Jamie and I reviewed the parameters of the grant and possible direction of planning. The Commissioners seemed most interested about the mental health aspect of the grant. While they agreed that the grant is something they would be interested in, they were also concerned about a long-term funding. Jamie and I along with Work Force Services committed to developing a needs assessment to determine what would be best for the community. We will report back to the commissioners after we conduct the needs assessment.
2. Trainer from Central Utah Counseling met with high school teachers to provide training in QPR. Question, Persuade and Refer (or QPR) is the suicide prevention program that is used in the high school. The teachers were taught how to recognize signs and how question students.
3. Safety Care Training. Jamie Webb trained the SPED Director, WHS Principal, 4 SPED teachers and 3 regular teachers from the upper county schools in Safety Care. Safety Care provides training in how to deescalate a student crisis, and when and how to provide appropriate restraint.
4. Board Meeting Action Items:
 - a. Streaming classes between districts – Added as an agenda item to the February 7th CUES Board meeting. CUES is already facilitating Math, LA and Science class delivery for the Tintic District to the West Desert school. I am also setting up a meeting with the superintendent of Kane, Garfield and Piute to see how our 4 districts can cooperate on sharing streaming services.
 - b. Internet on School Busses – Ned is researching the price for different levels of internet service on our busses.
 - c. Mindfulness – Cherie is interested and wants to look at another district to see how it works in practice in the elementary school.
 - d. BYU Online Classes – Contacted Mike Brousseau at BYU Independent Study. We are looking at dates so we can set up a demonstration.
 - e. Principals at School Board Meeting – Will discuss during Principal Meeting on January 23rd
 - f. Visit with Sara about FFA and Graduation – We discussed the both FFA and Graduation. She still has some valid concerns about

communication between the schools and parents. I will address with the principals during the next and future principal meetings.

- g. Secretary Communication Protocols – Will discuss during Principal Meeting on January 23rd
- h. Snow College and Math Tutors – I spoke with Dr. Hood from Snow College. He likes the idea of having math students from Snow tutor high school kids. He will discuss with the head of the Snow College Math Department.

School Board Notes – January 23, 2019

1. Police – Met with Deputy Burr and discussed the process of turning in cars and drivers who run through the crosswalk and the bus when they are picking up kids. The bus driver needs to identify the care plate number and some description of the driver. We then write a letter about the incident which the police will deliver. The purpose of the letter, “...is an effort to call attention to the seriousness of the incident.” Driving past a bus with its stop lights flashing is a Class C misdemeanor.
2. Paraprofessional Training – Diena and I trained 13 teaching paraprofessionals in school expectations, logs and other documentation, and intervention strategies. We had a good roundtable discussion about issues the academic/behavior problems the paras were having and discussed several ways to help the students.
3. Social Worker/Counselor Coordination Meeting – I met with Candance and Jamie to discuss what services we are providing to the students in the district. I asked them to develop a factsheet that describes our services and programs. I also asked them to look at where we have gaps in coverage so that we can explore additional resources which could cover the gaps.
4. Met with Terry Shoemaker – Terry came down to see the district and talk about my communication plan. We discussed each section of the plan and he provided additional suggestions. In addition, we discussed the issue of negative parental feedback through social media. We talked about the importance of communication with the parent at the teacher/principal level. He stated that communication with the parent should be soon and often. I have discussed with the principals the importance of communicating with parents and I will continue to focus on it.
5. Principal Meeting
 - a. School Report Cards – Reviewed the report cards and explained how the scores for each section was developed. Explained the need to work on student growth scores if the school need a higher grade.

- b. Teaching and Learning – Reviewed different ideas that can be used to assist teaching and remediation. Discussed Snow College tutors, BYU online curriculum, and the possibility of streaming classes from other schools. Snow is currently providing tutoring on Fridays. The principals will add some remediation time within their schedule and we will work with Snow to provide tutoring during our scheduled remediation. The state purchased BYU online classes. The BYU curriculum is in canvas and we can export any portion to be used in our instruction. We are looking to get BYU to come and provide some instruction on how to use their curriculum. I will meet with 3 other districts (Kane, Garfield and Piute) on January 30th to discuss streaming from other districts/schools. We will have to review calendars to determine the feasibility. If feasible I will suggest that the school principals meet to work out class details.
- c. 2019-2020 Class Schedules: District Calendar – reviewed the calendar and made two minor adjustments. The Thanksgiving date was wrong and had to push the 3 days back a week. We also reviewed the state rule (R277-419) and we had to change 2 elementary SEP days to have the kids in school for a half a day then SEP the second half of the day. Needed this to account for the required 180 days. I set the goal of having the schools focus on student growth. They will report back in February what resources they need to ensure for student growth.
- d. Board Meeting – Discussed recognition and asked for recognitions to be sent to me so I can include in board meeting. I also encouraged principal attendance at board meeting.
- e. Communication – Discussed positive communication from the schools and the importance of positive communication for public relations. We also discussed that if a parent has a complaint that we could call the parent to assist the parent in resolving any issue. I then asked the principals to discuss appropriate communication between the secretaries and the community and that the secretaries should pass to the administrator administrative concerns.

- f. Policy – Reviewed several policies. The two bully policies are waiting for approval from 2 school SCCs. Principals said that they would put them before their SCCs the next meeting. Andrea reviewed the Internet Policy and is ready for approval. We reviewed the Graduation Policy and developed a set of reciprocity of credits guidelines that fit the legal requirements.
- g. School Fees – Reviewed both academic and activity fees. Asked the principals to review the academic fees. Our goal is to provide the students a free education and if schools need additional funds so we can do this they need to let us know. We are also setting up a activity fee committee to develop next year’s fee schedule with the goal of ensuring we are following current law anticipating that the current law will be the baseline.
- h. Technology – Discussed Internet on Busses. Andrea did some research that indicated the system for the bus are based on cell signal. Her concern was that the availability of signal would be minimal during most of our travel. She also commented that most schools students visit would have a guest network. I asked Mary to poll her students to see if they have an issue getting onto other school’s networks and if so which schools.
- i. Mental Health – Jamie discussed what programs she and Candance are implementing in the district. Jami, Candance and I are meeting on Friday so that we can develop and information sheet on what we are doing. We will also identify gaps in our coverage. We are also planning to reach out to both Iron and Tooele to get more information on their programs and how we can implement appropriately here.

School Board Notes – February 1, 2019

1. Online/Streaming Curriculum –
 - a. Streaming - I met with superintendents from Kane, Garfield and Piute to discuss online and streaming curriculum. Kane does provide streaming curriculum and the other three districts could receive the service in the short term with the three districts adding their own courses to the shared service. Kane wanted to question their teachers prior to fully committing. I am meeting with the principals over the next couple of weeks as they start developing their schedules. We will review our needs and work with the other districts to see if they could fulfill the need with a streamed class.
 - b. Online Classes – BYU provides online curriculum which has been purchased by UEN for the free use of the state. The curriculum can be used in a number of ways. The first is an online class provided directly to the student. Another way is for our teachers take portions of the BYU curriculum and use it in their classes. BYU curriculum is Canvas based so it is an easy transfer. Both of these options are free. Lastly, the student can take the class and have a BYU instructor provide support. There is a cost associated with using a BYU teacher. The districts that provide this student options have created a space for the students in the school and run it like a class.
2. South Central Communications – Last year South Central ran a promotion that allowed the customers who upgraded to give the school of their choice \$100. I was notified that South Central receives \$4,300 for the district (LES \$2,400, WMS \$400, and WHS \$1,500). They will present the checks to the principals during the next principal meeting on February 20th at 1:00.
3. Basketball – The Monument Valley girls and boys basketball game schedule for February 8th has been moved to February 5th at the request of Monument Valley. Girls 2:30 and 5:30, Boys 4:00 and 7:00.

School Board Notes - February 8, 2019

I. BYU Curriculum - Contacted BYU and discussed their online curriculum. They will attend out March 20 principal meeting to review how the curriculum works and ways that schools can make it work.

II. CUES Meeting

1. Director's Contract - Reviewed Jason Strate's performance and renewed contract.
2. CUES Teacher of the Year - Angie Hall Juab SD
3. Stakeholder Survey - U of U stakeholder survey has been sent to out to schools who will send it to students, parents and teachers.
4. Star Lab Kit (Digitalium) - CUES is purchasing a new digital planetarium. Most of the cost will come from grants and it will be available for checkout.
5. Edgenuity - Edgenuity has purchased Odyssey. We will see what the program will look like in the future. We have a contract which keeps the current price for the next 5 years.
6. NESS/Service Center Report - during a discussion of NESS and Regional Service Centers at the Education Appropriation Committee they discussed isolated schools. There are 6 isolated schools in the state that do not receive NESS funds, Loa Elementary is one of those schools. The committee realized the need for additional funds for these 6 schools and will propose additional funds. They have not worked out the mechanism yet.
7. Broadcast of Courses through IVC - Discussed how to support each other and share classes. Concerns about funding cross district classes and teacher stipends.
8. Snow Tutoring - Discussed initiative to utilize math tutors from Snow on the IVC system. The other districts are interested and will discuss during next K-16 alliance meeting.

III. Superintendent Meeting

1. Code for Success - this summer program is being opened for rural students in an online basis. This 6-week long class where high school students will learn 4 computer languages, will cost online students \$200.
2. Rep Ellison - Discussed SAFE UT app. Must keep advertising and get students to download and use. 79% of suicide are men, 75% of SAFEUT users are female. Increase male usage.
3. Immunization Reporting - trying to get districts to use the immunization registry. Does the clinic support USIIS?

IV. JLC

1. HB 81 - counseling bill defines role of counselor, looks like it will pass.
Support
2. HB 168 - School bus safety, seat belts on new buses, state risk is asking for a 25% rate increase to capture increasing costs. Federal transportation recommends a 3-point harness. State Risk has concern for a big lose with a tragic accident. Some in JLC think we need better data before decision about seat belts. Hold
3. HB 227 - computer Science Grant with 10 million from local computer businesses, asking for 10 million state match. Provides money through Talent Ready and GoEd. Still working on grant details. Support
4. HB 236 - teacher salary supplement, currently must have degree in math, science and SPED to get salary supplement, looking to add teachers who have endorsements but not degrees. No fiscal note yet.
5. HB 242 - creates 9-member state board, need constitutional amendment, governor would appoint the board.
6. HB 248 - drawing a line in the budget to hold higher ed to no more than 15% of education fund. Hold
7. SB 115 - high needs amendments, can hire extra teachers in high needs schools (title I plus). Only \$500,000. Must have a match with district. For first year teacher. Elementary only.
8. SB 112 - State board database must be able to send reports to the state, districts can use multiple systems, but must be compatible. Support
9. HB 273 Robertson's bill removes curricular fees, must have a fiscal impact conversation. Constitution elementary and secondary should be free. But fees as assigned by legislators. Fiscal note through WPU.
10. HB 250 it is codification of R277-407 Fees. Expands the definition of textbook. Removes charge for textbooks, removes community service for fee waiver kids, project based class restricted for high value project fees. Show goals of fundraiser on fee schedule, then adjust fee as necessary. Representative Lisonbee will work with funds that you have. Extended compliance. Still a lot of questions and concerns

V. Board Training

1. Reviewed board president role and responsibilities (Alpine Board Handbook email superintendent)
 - a. Represent the board of education
 - b. Ensure every board member has an opportunity to express opinion

- c. Build trust between board members and superintendent and business administrator
 - d. Employment issues, do not get involved. Ask them to put in writing and give to the superintendent.
 - e. If there is an issue coming up, provide talking points and have them go to the superintendent.
 - f. Do not address personnel issues in public meeting. Do not address public issues in closed meeting
2. Reviewed Robert's Rules of Order; Time limits for discussions; Point of orders and appeals
 3. Social Media-Cultivate people who will come to your defense.

2019

March

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
25	26	27	28	01	02	03
04 Superintendent on the Hill	05	06	07 K-16 Alliance	08 CUES Board Meeting	09	10
11	12	13	14	15 Spring Break	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
01	02	Notes:				

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2019-2020

July 2019						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 2019						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
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18	19	20	21	22	23	24
25	27	27	28	29	30	31

September 2019						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2019						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2019						
Su	M	Tu	W	Th	F	Sa
					1	2
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2019						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2020						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2020						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

March 2020						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2020						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2020						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

June 2020						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Date	Event or Holiday
Aug 12	Teacher Work Day 1 - Flexible by School
Aug 13	Teacher Work Day 2 - Flexible by School
Aug 19	Teacher Work Day 3 - Opening Inservice
Aug 20	Teacher Work Day 4
Aug 21	First Day of School/Start 1st Quarter
Aug 27	Start PreSchool/Kindergarten
Sep 02	Labor Day (No School)
Sep 20	Teacher PD Day (No School) - Tech Tng
Sep 26	P/T Elementary (1/2 day for LES & HES)
Oct 18	End of 1st Quarter (42 days)
Oct 21	SEOP Day (No School)
Oct 22	Fall Break (No School)
Oct 23	Start 2nd Quarter
Nov 21	P/T Elementary (1/2 day for LES & HES)
Nov 27	Early Release
Nov 28	Thanksgiving Break (No School)
Nov 29	Thanksgiving Break (No School)
Dec 20	End 2nd Quarter (42 days)
Dec 23	Start Christmas Break
Jan 02	PD Day (Sevier SD) - No School
Jan 03	Teacher Work Day 5 - No School
Jan 06	Start 3rd Quarter
Jan 20	MLK Day (No School)
Feb 13	P/T Elementary (1/2 day for LES & HES)
Feb 17	Presidents Day (No School)
Mar 13	End 3rd Quarter (49 days)
Mar 16	Spring Break (No School)
Mar 17	Start 4th Quarter
Apr 08	SEOP Day (No School)
Apr 09	Easter Break (No School)
Apr 10	Easter Break (No School)
Apr 23	P/T Elementary (1/2 day for LES & HES)
May 14	Last Day of PreSchool
May 22	End 4th Quarter (47 Days)
May 25	Memorial Day

**Wayne School District 2019-2020
Calendar**

July 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
		Notes				

**Wayne School District 2019-2020
Calendar**

August 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	27	27	28	29	30	31
		Notes				

**Wayne School District 2019-2020
Calendar**

September 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30						
		Notes					

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**Wayne School District 2019-2020
Calendar**

October 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30	31			
		Notes					

**Wayne School District 2019-2020
Calendar**

November 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
		Notes				

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**Wayne School District 2019-2020
Calendar**

December 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30	31					
		Notes					

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**Wayne School District 2019-2020
Calendar**

January 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
		Notes				

**Wayne School District 2019-2020
Calendar**

February 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
		Notes				

**Wayne School District 2019-2020
Calendar**

March 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
		Notes				

**Wayne School District 2019-2020
Calendar**

April 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
		Notes				

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**Wayne School District 2019-2020
Calendar**

May 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
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3	4	5	6	7	8	9
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31		Notes				

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**Wayne School District 2019-2020
Calendar**

June 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
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		Notes				

Wayne School Board
2019-2020 Calendar

July 10	Wayne Middle School
August 7	Wayne Middle School
September 11	Wayne Middle School
October 9	Wayne High School (School Visit)
November 13	Wayne Middle School
December 11	Wayne Middle School (School Visit)
January 16	Wayne Middle School
February 12	Hanksville Elementary School (School Visit)
March 11	Wayne Middle School
April 8	Loa Elementary School (School Visit)
May 13	Wayne Middle School
June 10	Wayne Middle School

WHS Track Schedule for 2019

March 12	Tuesday	Darrell Gardner (Emery)
March 23	Saturday	Carbon
March 30	Saturday	UVU
April 5 – 6	Fri/Sat	Desert Hills
April 13	Saturday	Farm Bureau (Carbon)
April 26 – 27	Fri/Sat	Cedar City
TBD		Richfield Relays
May 3 – 4	Fri/Sat	BYU
May 8	Wednesday	Region Track at San Juan
May 17 – 18	Fri/Sat	State at BYU

Wayne School District
79 N 100 W
PO Box 127
Bicknell, UT 84715

phone: 435.425.3813 fax: 435.425.3806

Re: Parcel 03-0072-0109 Serial #B-102-1X
C/O Tennis Court

COM AT NE COR LOT 4 BLK 27 PLAT A THURBER TOWN SUR TH S 122.10 FT TH W 120 FT TH N 1222.10 FT TH E. 120 FT to BEG CONT .34 AC

To Whom It May Concern,

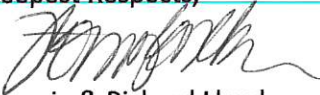
We are writing to you today, expressing **SERIOUS** interest in purchasing the above listed parcel of land, aka the tennis courts. We would like to clean it up, improve it, and add it to our existing land. We own the land directly west of it.

In a couple of years, we would like to invest some money into adding a business that would bring economic growth to the community and our town specifically.

If this is something that you would consider, could you discuss this at your next counsel meeting and please contact us immediately by phone and/or mail at the information listed below.

Thank you kindly.

Deepest Respects,



Frannie & Richard Lloyd
Iris McDonald

Richard, Frannie Lloyd & Iris McDonald- 154 W Main Street, PO Box 126 , Bicknell, UT 84715

Phone:435.425.3758 (hm) - 801.232.7555 (R.Cell) - 801.712.2543 (F.Cell)



Heather Okerlund <heather.okerlund@waynesd.org>

Land purchase

Patrick Tanner <ptanner@burbidgewhite.com>
To: Heather Okerlund <heather.okerlund@waynesd.org>

Wed, Feb 6, 2019 at 1:15 PM

Heather,

The letter attachment didn't make it through, so I don't know the specifics of what is being proposed. However, I can give you guidance about what can be discussed in closed meetings as far as sales of district property. The pertinent statute section is Utah Code 52-4-205(1)(e). In order for a potential sale transaction to be discussed in a closed meeting, a board of education must have previously given public notice that the particular property would be offered for sale and the terms of the sale also have to be publicly disclosed before the board approves the sale. (As to that second part, that takes place later, after the closed-meeting discussion, and simply means that before the board takes the action of entering into the contract (which action has to occur in an open meeting), the proposed terms of the contract have to be made public.)

In addition to those requirements, the closed meeting discussion has to be about "strategy," though that would naturally tend to be the subject in discussing how to proceed. The additional requirements that must be satisfied for the closed-meeting discussion to be appropriate is that public discussion of the transaction would either disclose the appraisal or estimated value of the property (basically, how much the District or someone else thinks the property is worth) or would prevent the board from completing the transaction on the best possible terms (this condition is relatively easy to accomplish because often exposing the board's thoughts about how to get the best deal or about pros and cons of the transaction could result in interference with getting the best deal the board might get).

Bottom line is that to have a closed-meeting discussion about property sale, the board has to have previously given public notice that it is going to offer the property for sale. Obviously, if the board has all of the discussion in an open meeting, then the closed meeting requirements do not have to be met because it's not in a closed meeting. You would want to be sure that the matter was properly listed on the open meeting agenda included with the meeting notice to avoid a complaint under the Open Meetings Act based on lack of notice.

If there are reasons why the offer needs to be kept non-public, one way to approach this would be for a few board members (that is, less than a quorum) functioning as a committee work with you and/or the superintendent in trying to negotiate favorable terms for the district. Once there is a proposal that is likely to be accepted by the board as a whole, then the board could give public notice that the parcel will be offered for sale. At that point, the board could have a closed meeting discussion about the merits of the proposed sale agreement and whether there's a likelihood that someone else might offer the board a better deal or whether the board wants the proposed agreement presented to it publicly for proposed action in accepting the agreement.

At a more general policy level, you should probably consider whether there would be market interest in the parcel other than this particular buyer—if there's a good chance that other buyers might be interested in the parcel, it may be to the District's benefit to give public notice that the District is inviting offers to purchase the parcel and see what the best offer is (rather than just trying to negotiate a deal with the party who has approached the District and proposed purchasing it).

Finally, if the parcel is large enough it might have to be first offered to the city or town. If a school district is surplusing a parcel of at least 3 contiguous acres and that property is located in a city or town with a population density of at least 3,000 per square mile, the city or town has what in practical terms amounts to a right of first refusal to purchase the property. (These provisions are in Utah Code 53G-4-901, -902, and -903.) Size of the parcel is easy to determine, so I'd start there. If it's 3 acres or more in size, then you'd want to check on the population density to see whether the requirement applies.

Please let me know if you'd like me to review the letter as well and if you have any additional questions after reading the foregoing.



Patrick L. Tanner | 102 South 200 East, Suite 600 | Salt Lake City, Utah 84111

801.359.7000 | www.burbidgewhite.com

NOTICE! This electronic mail message contains confidential information intended only for the use of the individual or entity named above and may be protected by the attorney client and/or work product privileges. If the reader of this message is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone at 801.359.7000, or by reply e-mail, and destroy the original message and any backup copies from your computer system. Thank you

From: Heather Okerlund <heather.okerlund@waynesd.org>
Sent: Wednesday, February 6, 2019 8:50 AM
To: Patrick Tanner <ptanner@burbidgewhite.com>
Subject: Land purchase

[Quoted text hidden]

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 \(April 7, 2014\)](#).) 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 \(April 7, 2014\)](#).) 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 Code § 53G-7-216\(3\) \(2018\)](#)

[Utah Code § 53G-7-1202\(3\)\(a\)\(v\) \(2018\)](#)

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 school devices *[name of network system]* when they are accessing the ~~system devices~~ 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).~~

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2. Individual Accounts for students

- a. ~~Secondary students may be provided with individual Internet school accounts for district web based systems. 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.~~

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3. Individual Accounts for District Employees

- a. District employees will be provided with an individual account to web based systems and ~~[will] [will not]~~ have remote access to the system. Access to non-web based systems will be allowed as necessary. ~~Communications within the course and scope of employees' duties shall be made through this account.~~ No written agreement will be required.

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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.
 - 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

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- a. Users will not use the District system or District-owned 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\(3\) \(April 7, 2014\)](#)

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.~~

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Collection of User Information—

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.
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.

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EEB

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.

Graduation: Graduation Requirements

Diploma or Certificate of Completion—

The District will award a diploma or certificate of completion to students who complete the requirements as follows:

1. High School Diploma
 - a. Successful completion of the core curriculum and all state course requirements.
 - b. Successful completion of 36 credits—credits beyond the core curriculum as required by District policy.
2. Certificate of Completion
 - a. Completion of senior year;
 - b. Exiting or aging out of the school system; and
 - c. Have not met all state or District requirements for a diploma

[Utah Admin. Rules R277-705-4 \(January/February 728, 20168\)](#)

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Adult education students will be awarded diplomas as set forth in Policy EHE.

Special Education Students—

Special education students shall satisfy high school completion or graduation criteria, consistent with state and federal law and the student's IEP. Such students may be awarded a certificate of completion or a diploma as set forth above, consistent with state and federal law and the student's IEP or Section 504 plan.

[Utah Admin. Rules R277-705-54 \(January/February 728, 20186\)](#)

A student with a significant cognitive disability may be awarded an alternate diploma if the student accesses grade-level Core standards through the Essential Elements, the student's IEP team makes graduation substitutions in the same content area from a list of alternative courses approved by the State Superintendent, and the student meets all graduation requirements prior to exiting school at or before age 22. An alternate diploma may not indicate that the recipient is a student with a disability. Notwithstanding the award of an alternate diploma, the District may still be obligated to provide FAPE to an eligible student in accordance with IDEA.

[Utah Admin. Rules R277-705-5 \(February 28, 2018\)](#)

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Methods of Obtaining Credit—

Credits towards graduation may be obtained and recorded on the student's transcript by the following methods:

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EHA

1. Successful completion of courses in a Wayne District School.
2. Successful completion of concurrent-enrollment college courses. The high school counselor, with approval of the school principal, will determine the high school equivalency of college credit earned.
3. Satisfaction of coursework by demonstrated competency as judged by a district appointed independent arbitrator verifying competency of all state standards in the course where credit is sought. The requestor will pay for the cost of the arbitrator. Final acceptance will be by the school principal.
4. Successful completion of assessment tests in particular subject areas. The requestor will pay for the cost of the testing material and scoring of the test. To receive credit the test must indicate mastery of the material.
5. Successful completion of correspondence or electronic coursework offered by an accredited educational institution.
6. Transfer credits awarded to a student by a school or provider accredited by an accrediting entity adopted by the State Board of Education or by the Northwest Association of Accredited schools. Credits shall be accepted as issued by the school without alteration.
7. Credit for home schooling work, if that is warranted, following review of work by Wayne School District. Parents must show compliance with 53G-6-204 and document student learning. The district may require student to be tested to prove competency in accordance with paragraph 3 and 4.
8. The students awarded credit will assign the credit based on their grade level cohort.

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- ~~1. Successful completion of courses in the high schools of the District.~~
- ~~2. Successful completion of concurrent-enrollment college courses.~~
- ~~3. Satisfaction of coursework by demonstrated competency under policies established by the District following appropriate review.~~
- ~~4. Successful completion of assessment tests in particular subject areas, as established by District policy.~~
- ~~5. Evaluation of student work or projects consistent with District or school procedures and criteria.~~
- ~~6. Successful completion, as determined by the District or school, of correspondence or electronic coursework offered by accredited educational institutions with prior approval by the District or school to the extent practicable.~~
- ~~— Transfer credits awarded to a student by a school or provider accredited by an accrediting entity adopted by the State Board of Education or by the Northwest Association of Accredited Schools, which credits shall be accepted as issued by the school, without alteration.~~

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Modified: ~~16 February~~ 11 May 2018

EHA

~~7. Before reviewing a student's home school or competency work, assessment, or materials with regard to a request for credit, the District shall require documentation of compliance with Utah Code § 53G-6-204 (relating to excuse from compulsory school attendance).~~

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~~[Note: The District is required to establish a policy explaining the process and standards for acceptance and reciprocity of credits earned, and must do so in an open meeting, may select from among the options above and need not adopt all of the listed options, except that the District is required by law to accept credits from a school or entity accredited by an accrediting entity adopted by the State Board of Education.]~~

~~*Utah Admin. Rules R277-705-3 (January/February 728, 2018)*~~

~~*Utah Code § 53G-7-206 (2018)*~~

~~*Utah Code § 53E-1-603 (2018)*~~

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Notice of Credit Requirements—

Each school within the District shall provide to the parent(s) or legal guardian(s) of each student enrolling in the school specific and adequate notice of the District's requirements and limitations for awarding credit, including credits transferred from other schools or education providers and credits awarded from other sources under this policy.

~~*Utah Admin. Rules R277-705-3(1)(b) (January/February 728, 2018)*~~

Field Code Changed

TOBACCO/NICOTINE POLICY

Wayne School District shall be tobacco-free in order to promote the academic, emotional, social, and physical well-being of all students. This policy applies to all school grounds whether or not school is in session. Prohibitions also apply to school functions off school grounds. The policy prohibits possession or use of tobacco, tobacco/nicotine products or paraphernalia in any form by students. This policy prohibits use of the same by employees and visitors.

1. DEFINITIONS

- a. For the purposes of this policy, a tobacco product is any product containing tobacco and/or nicotine. Tobacco/nicotine products are defined to include cigarettes, cigars, blunts, bidis, clove cigarettes, pipes, spit tobacco, snuff, snus, e-cigarettes, vapor sticks, and/or any other items containing or reasonably resembling tobacco or tobacco/nicotine products.
Paraphernalia includes but is not limited to pouches, packaging, cylinders, cartridges, rolling papers, pipes, e-cigarettes, hookah, and/or any items used for the intention of delivering or disguising the product or device.
- b. “E-cigarette” means any electronic oral device that provides or is capable of providing a vapor of nicotine or other substance and which simulates smoking through its use or through inhalation of the vapor through the device; and includes an oral device that is composed of a heating element, battery, or electronic circuit and marketed, manufactured, distributed, or sold as an e-cigarette, vapor sticks, e-cigar, e-pipe, or any other product name or descriptor, if the function of the product meets the definition of an electronic oral device.

2. ENFORCEMENT OF TOBACCO/NICOTINE POLICY

Student Violations: Buying, attempting to buy or possessing tobacco, tobacco/nicotine products, or paraphernalia in any form by students on school grounds, property and/or at school activities.

- a. 1st violation
 1. Student will be referred to the school principal.
 2. Parent(s) or guardian(s) will be contacted by the school principal.
 3. 1-2 days out of school suspension.
 4. A student in violation of this policy may also be found to be in violation of the Student Discipline Policy FHA, and/or the Alcohol and Drug Abuse Policy FHAA.
 5. Paraphernalia and/or tobacco/nicotine products will be confiscated and held by the school principal pending review.
- b. 2nd and subsequent violations
 1. Student will be referred to the school principal.
 2. Parent(s) or guardian(s) will be contacted by the school principal.
 3. 2-3 days out of school suspension.
 4. Completion of tobacco education (either online, face-to-face or on paper)
 5. A student in violation of this policy may also be found to be in violation of the Student Discipline Policy FHA, and/or the Alcohol and Drug Abuse Policy FHAA.
 6. Paraphernalia and/or tobacco/nicotine products will be confiscated and held by the school principal pending review.
- c. Visitor Violations:

1. Visitors under 19 may receive a citation according to state law.
2. Any visitor found using tobacco/nicotine products will be informed of the school's Tobacco Policy and asked by a school official to refrain from using tobacco/nicotine products while on school property. Any visitor who does not comply will be asked to leave. If a visitor refuses to leave, the police may be called.

3. ADVERTISING OF TOBACCO PRODUCTS

Advertising tobacco/nicotine products is prohibited on school property, at school functions, and in school publications. This includes student clothing that advertises tobacco or tobacco/nicotine products or paraphernalia. Sponsors of school events may not promote tobacco use.

4. SALE, DELIVERY, TRANSFER OR DISTRIBUTION OF TOBACCO PRODUCTS

Neither tobacco, tobacco/nicotine products, nor paraphernalia in any form may be sold, delivered, transferred or distributed to anyone under the age of 19 on or in Wayne School District property or at any school function off school property.

5. GENERAL GUIDELINES

The Tobacco Policy will be made available to all students, parents, and employees. Reminders that Wayne School District is a tobacco-free zone will be given to the community at large. Students will participate in tobacco prevention programs and activities. Families and community agencies will be invited to participate in tobacco prevention programs and activities. Cessation information will be available to all students, employees, and community members.



Heather Okerlund <heather.okerlund@waynesd.org>

Fwd: Notice of separation

Mary Bray <mary.bray@waynesd.org>
To: Heather Okerlund <heather.okerlund@waynesd.org>

Wed, Jan 30, 2019 at 6:10 AM

----- Forwarded message -----

From: **April Morrison** <april.morrison@waynesd.org>

Date: Tuesday, January 29, 2019

Subject: Notice of separation

To: coral.chappell@waynesd.org, Andrea Peterson <andrea.peterson@waynesd.org>, Mary Bray <mary.bray@waynesd.org>

I am putting in my 2 week notice. I feel that at this time I am unable to be there as much as needed. I have prior obligations and family I need to focus my time on. I love working at the school but at this time in my life I just don't feel that the timing is right and that I am able to give WHS 100% . I do apologize and hope you find a replacement. Thank you for the opportunity.

Thank you,

April Morrison

Sent from my iPhone



Heather Okerlund <heather.okerlund@waynesd.org>

Fwd: two week notice

Mary Bray <mary.bray@waynesd.org>
To: Heather Okerlund <heather.okerlund@waynesd.org>

Tue, Feb 5, 2019 at 2:23 PM

Here is one more notice of leaving.

----- Forwarded message -----

From: **Brooke Wray** <brooke.wray@waynesd.org>
Date: Tue, Feb 5, 2019 at 9:05 AM
Subject: two week notice
To: Mary Bray <mary.bray@waynesd.org>

Hi Mary,

This is my two week notice, my last day will be February 14th.

Thanks
Brooke