

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	8
2. Financial Review	
a. Monthly	43
III. 7:15 Citizen Comments (2 minutes max per individual, 10 minutes total for all comments)	
IV. 7:25 Information Items	
1. Superintendent's Report (10 min)	
a. Weekly Reports	55
b. Superintendent Calendar	62
c. Spring Meeting - March 19 6:00 at Steve's Steakhouse	
d. Legislature Items	
2. Parent Policy Review	63
V. 7:45 Business Items	
1. Loa proposed Land Trust amendment (5 min)	85
2. Hanksville proposed Land Trust amendment (5 min)	89
3. Summer Projects & Equipment (10 min)	90
4. WMS and WHS Locker Rooms Project (5 min)	93
5. Policies (10 min)	
a. First reading - Policy Service Updates	95
b. Second reading	115
c. Third reading	
6. Approve new employees (5 min)	127
7. Employee separations (5 min)	128
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 FEBRUARY 13, 2019 AT 6:00 PM.

THOSE PRESENT:

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

Conducting: Curtis Whipple

ADMINISTRATION

Curtis Whipple called the meeting to order.

INFORMATION ITEMS

Superintendent's Report: Superintendent John Fahey said he asked Jamie Webb and Candence Peterson to come and present/discuss a document they have been working on showing what Emotional Safety/Culture Initiatives the district has been working on. The board each received a copy and the group discussed the various initiatives.

Cory Anderson made a motion to adjourn at 6:56pm. April Torgerson seconded. All in favor.

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

THOSE PRESENT:

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

Conducting: Curtis Whipple

ADMINISTRATION

Curtis Whipple called the meeting to order. He thanked everyone for coming and announced we would begin with the Pledge of Allegiance followed by a reverence by himself.

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 the updated property tax figures, which were only off 1.5% from forecast.

April Torgerson asked about the coach penalty and possibly holding out of the coaches' stipend if they didn't complete their training. Heather Okerlund said she would visit with the administrators for feedback about the change. Shawn Davis asked about the coal payments and transportation and it was discussed. Shawn Davis made a motion to accept the accounts payable. Cory Anderson seconded. All in favor.

CITIZEN COMMENTS

None

INFORMATION ITEMS

Loa proposed Land Trust amendment – Cherie: Heather Okerlund described the possible change to the plan due to the resignation of a teacher mid-year at the elementary. Cherie is proposing to her Community Council to replace the funds for

the art program with the purchase of a reading basal. The board expressed no concerns about the possible change.

Superintendent's Reports: Superintendent John Fahey asked Jeffery Chappell if the clinic was part of the immunization registry, he said it was. Discussed some related concerns. Superintendent John Fahey provided his calendar and reviewed some upcoming meeting dates and times. Discussed upcoming board meeting dates and meeting times. Decided to move the June 19th board meeting back to June 12th, decided to start the April 10th school visit at 2, meet with teachers after school, and start closed meeting with the principals at 4:30 and regular board meeting at 7:00. Also discussed that we would leave at 1:00 on March 13th for the Hanksville visit next month. Discussed changes to the district calendar due to Thanksgiving and a new law requiring a minor change to some scheduled parent teacher days at the elementary. Also discussed the school board calendar and determined that there was a conflict on April 8th due to Easter break, so we would change the district calendar to have Easter break on the 13th instead of the 8th and also move the Loa visit to March instead of April for 2020. Superintendent John Fahey said they are having some good conversations about streaming and online classes and looking into options, the board discussed different ideas and how they could affect students. Also discussed a few Legislative bills including HB 118 regarding Performance Assessments, HB120 School Safety, HB 250 School Fees, and SB149 Teacher and Student Success Act.

Agenda format: Curtis Whipple said he was concerned about the board member items section on the agenda and feels it's a catchall. He thinks we need to have that section, but that a lot of our board member items are not last minute, and it would be fairer to all involved to get those on the agenda if possible. The board discussed thoughts and ideas regarding the section.

BUSINESS ITEMS

Europe trip and travel policy - Sara: Sara Bradbury expressed concerns about some recent FFA trips and how parents are involved or not in student trips. The board, Sara, and other employees participated in a discussion about the topic. (Shawn was excused during this business item due to work commitments). Curtis Whipple said we will look at policies and review them and thanked Sara for coming. April Torgerson made a motion to table the Europe trip and travel policy agenda item. Jeffery Chappell seconded. All present in favor.

Calendars: 2019-2020 calendars, school visit is April 8th at Loa Elementary. Maybe move school visit to March. Cory made a motion to move the Loa visit from April 8th to March 11th. Jeff seconded. April asked about also approving the calendar. Cory amended his motion to also approve the calendar. Jeff seconded. All present in favor.

Approve track schedule: April Torgerson made a motion to approve the track schedule. Cory Anderson seconded. All present in favor.

Request for sale of 'tennis courts' lot in Bicknell: The board discussed the mailed request to the board inquiring about the school district considering selling the property. April Torgerson asked about use, which is minimal. Cory Anderson said he wasn't in favor of entertaining selling it. Cory Anderson made a motion to not entertain a discussion of selling it at this point. April Torgerson seconded. Curtis Whipple asked how much it cost the district to keep it up, which is nothing in recent years. All present in favor.

Policies: First reading: EEB Instructional Resources Internet Policy. Superintendent John Fahey described the policy changes. April Torgerson made a motion to waive first and second reading and approve policies EEB and EHA. No second. April Torgerson made a motion to waive first and second reading and approve policy EEB. Cory Anderson seconded. All present in favor. Superintendent John Fahey described the changes to policy EHA Graduation Requirements. Cory Anderson made a motion to approve the first reading of policy EHA. April Torgerson seconded. All in favor. Third reading: FHAAA Tobacco Policy. Superintendent John Fahey commented on policy FHAAA. Cory Anderson made a motion to approve policy FHAAA. Jeffery Chappell seconded. All present in favor.

Employee separations: April Torgerson made a motion to approve employee separations. Jeffery Chappell seconded. All present in favor.

BOARD MEMBER ITEMS

April Torgerson: Said she met with the Wayne Middle School community council. They're trying to get more money freed up for salaries for last year. She also went on the field trip to the State Capitol with the 5th graders and said they represented our school very well.

Cory Anderson: Said he wanted to make sure that everyone is aware that CUES is trying to get an inflatable dome, it's a planetarium. He described the cost and use. He also said that the executive committee of the UHSAA proposed unanimously to go to an RPI system which is more of a rating where teams qualify during the year. He also described that process and it was discussed how it could affect sports teams.

Mary Bray asked if the board wanted to invite the wrestling team to board meeting like we did the baseball team. The board discussed and decided to invite them in April since we'll be in Hanksville for the meeting next month. Superintendent John Fahey said we'll do all the winter sports in April.

April Torgerson made a motion to go into closed per section 52-4-205(1)(a) at 9:00 pm. Jeffery Chappell seconded.

Roll Call:

Jeffery Chappell – Yes

April Torgerson – Yes

Cory Anderson – Yes

Curtis Whipple – Yes

Curtis Whipple declared us back in open meeting at 9:54 pm.

April Togerson made a motion to adjourn at 9:54 pm. Jeffery Chappell seconded. All present in favor.

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00010522	1,699.94	02/07/19	36757 AMERICAN FAMILY LIFE INS	C
01	00010523	902.00	02/07/19	4618 AxisPlus Benefits	C
01	00010524	53,650.79	02/07/19	423930 INTERNAL REVENUE SERVICE	C
01	00010525	124.87	02/07/19	717658 LEGAL SHIELD	C
01	00010526	868.79	02/07/19	787 LIBERTY NATIONAL LIFE INSURANCE COMPANY	C
01	00010527	1,800.00	02/07/19	524900 LIFE INS CO OF THE SOUTHWEST	C
01	00010528	1,543.48	02/07/19	341980 THE HARTFORD	C
01	00010529	70,384.00	02/07/19	891117 UTAH SCHOOL BOARDS ASSN	C
01	00010530	137.72	02/07/19	890950 UTAH SCHOOL EMPLOYEES ASN	C
01	00010531	9,512.27	02/07/19	891185 UTAH STATE TAX COMM	C
01	00010532	59,380.24	02/07/19	891109 Utah Retirement Systems	C
01	00010533	486.60	02/07/19	926220 WAYNE EDUCATION ASSN	C
01	00010534	258.00	02/08/19	48605 APPLE COMPUTER INC	C
01	00010535	269.35	02/08/19	55225 AT&T MOBILITY	C
01	00010536	285.93	02/08/19	94347 BICKNELL TOWN	C
01	00010537	2,892.89	02/08/19	98140 BLACKBURN'S AUTO BODY	C
01	00010538	2,290.94	02/08/19	103003 BOULDER MOUNTAIN ELECTRIC	C
01	00010539	304.27	02/08/19	107706 BRIAN AUTO PARTS INC.	C
01	00010540	984.69	02/08/19	107708 BRIAN FARM SERVICE CENTER	C
01	00010541	66.62	02/08/19	92291 BAYMONT INN & SUITES	C
01	00010542	19.98	02/08/19	5096 Blackburn Recreation	C
01	00010543	648.47	02/08/19	134372 CENTRAL ELECTRIC SUPPLY	C
01	00010544	8,691.73	02/08/19	134327 CENTRAL UT PUBLIC HEALTH DEPT.	C
01	00010545	7,716.54	02/08/19	163371 CENTRAL UTAH EDUCATIONAL SERVI	C
01	00010546	1,000.00	02/08/19	8109 CHANELLE EVA QUIBELL	C
01	00010547	170.15	02/08/19	180767 DEPARTMENT OF HEALTH	C
01	00010548	94.12	02/08/19	343257 Emery Telcom	C
01	00010549	236.00	02/08/19	304506 GARFIELD SCHOOL DISTRICT	C
01	00010550	7,053.29	02/08/19	303548 GARKANE ENERGY	C
01	00010551	9,357.02	02/08/19	303549 GARKANE PROPANE INC	C
01	00010552	1,560.26	02/08/19	511525 K & K CRANE TRANSPORT	C
01	00010553	5,641.19	02/08/19	487770 KENWORTH SALES COMPANY	C
01	00010554	374.06	02/08/19	529782 LOA BUILDERS SUPPLY	C
01	00010555	289.41	02/08/19	7935 Leslie J Ogden	C
01	00010556	330.50	02/08/19	561574 M & D AUTO PARTS & REPAIR	C
01	00010557	1,453.15	02/08/19	565150 MEADOW GOLD DAIRIES	C
01	00010558	26.76	02/08/19	585855 Mountainland Supply Company	C
01	00010559	150.00	02/08/19	609860 NORTH SEVIER HIGH SCHOOL	C
01	00010560	481.13	02/08/19	648720 OLD FASHION CANDY CO INC	C
01	00010561	2,018.50	02/08/19	700369 PETERSON REFRIGERATION & APPLI	C
01	00010562	180.00	02/08/19	708000 PIONEER DRAMA SERVICE	C
01	00010563	612.24	02/08/19	736654 REGIONAL SUPPLY INC	C
01	00010564	134.00	02/08/19	1368 Robert I. Merrill Co.	C
01	00010565	185.90	02/08/19	802090 SNAPSHOT MULTIMEDIA	C
01	00010566	898.98	02/08/19	804660 SOUTH CENTRAL COMMUNICATI	C
01	00010567	2,736.00	02/08/19	6955 Special Education Consulting Services	C
01	00010568	200.00	02/08/19	891106 UASBO/CO BURKE JOLLEY	C
01	00010569	600.00	02/08/19	866742 UCET	C
01	00010570	20.00	02/08/19	6017 UPEHRA C/O WASHINGTON SCHOOL DISTRICT	C
01	00010571	550.85	02/08/19	180765 UTAH DEPT WORKFORCE SERVICE	C
01	00010572	60.00	02/08/19	891115 UTAH HIGH SCHOOL ACT ASSO	C
01	00010573	68.00	02/08/19	891104 UTAH STATE BOARD OF EDUC	C
01	00010574	4,814.16	02/08/19	926201 WAXIE SANITARY SUPPPPLY	C
01	00010575	360.00	02/08/19	926255 WAYNE COMM HEALTH CENTER	C
01	00010576	205.39	02/12/19	115500 BULL MOUNTAIN MARKET	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00010577	1,575.00	02/12/19	8141 Faronics Technologies	C
01	00010578	6,123.75	02/12/19	304058 GASCARD/STATE OF UTAH	C
01	00010579	450.08	02/12/19	760052 ROYALS FOOD TOWN	C
01	00010580	122.60	02/12/19	774566 SCHOOL SPECIALTY SUPPLY	C
01	00010581	1,999.98	02/19/19	232288 AERUS-ELECTROLUX	C
01	00010582	379.39	02/19/19	7420 Airgas, Inc.	C
01	00010583	2,925.49	02/19/19	126602 CANYON FUEL COMPANY LLC	C
01	00010584	51.56	02/19/19	6262 Logomaniax, Inc.	C
01	00010585	60.00	02/19/19	292730 NATIONAL FFA ORGANIZATION	C
01	00010586	5,214.95	02/19/19	7005 Presence Learning, Inc.	C
01	00010587	2,011.00	02/26/19	48605 APPLE COMPUTER INC	C
01	00010588	131.00	02/26/19	8150 Altera Furniture	C
01	00010589	4,034.92	02/26/19	36500 Amazon	C
01	00010590	34.00	02/26/19	116049 BURBIDGE & WHITE	C
01	00010591	25,656.12	02/26/19	4626 Bank of America Credit Card	C
01	00010592	67.00	02/26/19	163371 CENTRAL UTAH EDUCATIONAL SERVI	C
01	00010593	33.56	02/26/19	729729 CENTURYLINK	C
01	00010594	150.00	02/26/19	8168 Camp U Leadership	C
01	00010595	5,931.00	02/26/19	5193 Explore Learning, LLC	C
01	00010596	51.50	02/26/19	343259 HANKSVILLE TOWN	C
01	00010597	2,165.69	02/26/19	363633 HILLOCK SPORTS LLC	C
01	00010598	86.23	02/26/19	698008 J.W. PEPPER & SON INC	C
01	00010599	3,392.63	02/26/19	487770 KENWORTH SALES COMPANY	C
01	00010600	23.95	02/26/19	529797 LOA TOWN	C
01	00010601	660.00	02/26/19	5894 Lifetouch NSS Accts Receivable	C
01	00010602	518.40	02/26/19	376648 MICHAEL T. HUDSON O.T.R./L	C
01	00010603	6,485.73	02/26/19	605175 NICHOLAS & COMPANY	C
01	00010604	200.00	02/26/19	708000 PIONEER DRAMA SERVICE	C
01	00010605	5,331.13	02/26/19	7005 Presence Learning, Inc.	C
01	00010606	122.95	02/26/19	736641 R.E.A.L. CURRICULUM LLC	C
01	00010607	245.60	02/26/19	802090 SNAPSHOT MULTIMEDIA	C
01	00010608	327.75	02/26/19	810308 STAMP FULFILLMENT SERVICE	C
01	00010609	3,898.68	02/26/19	8133 Sports Addix LLC	C
01	00010610	253.89	02/26/19	851100 TONI LAMB	C
01	00010611	200.00	02/26/19	6041 The Bicknell Theatre	C
01	00010612	66.50	02/26/19	190800 UTAH BUREAU OF CRIMINAL IDENTIF	C
01	00010613	108.00	02/26/19	926201 WAXIE SANITARY SUPPLY	C
01	00010614	6,204.99	02/26/19	942202 Weidenhammer	C
Total Bank No 01		354,076.19			
11	00000086	57.68	02/27/19	582 Candence Peterson	A
11	00000087	53.16	02/27/19	4669 Colene Gardner	A
11	00000088	1,038.16	02/27/19	5720 Diena Riddle	A
11	00000089	10.28	02/27/19	4839 Dwight Ellett	A
11	00000090	10.44	02/27/19	232987 ELLETT STEPHEN	A
11	00000091	840.00	02/27/19	321220 GORDON ELLETT	A
11	00000092	8.03	02/27/19	6254 Hafdis Maw	A
11	00000093	20.00	02/27/19	6173 Jamie Webb	A
11	00000094	287.82	02/27/19	5657 John M Fahey	A
11	00000095	75.29	02/27/19	107770 LAURA BRINKERHOFF	A
11	00000096	295.50	02/27/19	8117 Leigh VonderEsch	A
11	00000097	82.91	02/27/19	104495 MARY BRAY	A
11	00000098	145.04	02/27/19	98244 Nicole Shields	A
11	00000099	26.92	02/27/19	3794 Phyl Morrill	A
11	00000100	122.61	02/27/19	104444 SARA BRADBURY	A

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 Bank No 11		3,073.84			
				Total Manual Checks	.00
				Total Computer Checks	354,076.19
				Total ACH Checks	3,073.84
				Total Other Checks	.00
				Total Electronic Checks	.00
				Total Computer Voids	.00
				Total Manual Voids	.00
				Total ACH Voids	.00
				Total Other Voids	.00
				Total Electronic Voids	.00
				Grand Total	357,150.03
				Number of Checks	108

<u>Batch Yr</u>	<u>Batch No</u>	<u>Amount</u>
19	000335	200,490.70
19	000342	66,085.08
19	000349	8,476.82
19	000355	10,631.37
19	000370	68,392.22
19	000377	3,073.84

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						
0100010522	02/07/19	36757	AMERICAN FAMILY LIFE INS			
00041542	30-JAN-19		Vendor Liabilities 01/31/2019	1,693.41		
10-000-9-0000-9545-888			Payroll Liabilities	1,693.41	C	Computer
00041542	30-JAN-19		Vendor Liabilities 01/31/2019	6.53		
51-000-9-0000-9545-888			Payroll Liabilities	6.53	C	Computer
Total Check:				1,699.94		
0100010523	02/07/19	4618	AxisPlus Benefits			
00041543	30-JAN-19		Vendor Liabilities 01/31/2019	902.00		
10-000-9-0000-9545-888			Payroll Liabilities	902.00	C	Computer
Total Check:				902.00		
0100010524	02/07/19	423930	INTERNAL REVENUE SERVICE			
00041544	30-JAN-19		Vendor Liabilities 01/31/2019	12,353.20		
10-000-9-0000-9542-888			Payroll Liabilities	12,353.20	C	Computer
00041544	30-JAN-19		Vendor Liabilities 01/31/2019	110.66		
51-000-9-0000-9542-888			Payroll Liabilities	110.66	C	Computer
00041544	30-JAN-19		Vendor Liabilities 01/31/2019	1,447.80		
10-000-9-0000-9542-888			Payroll Liabilities	1,447.80	C	Computer
00041544	30-JAN-19		Vendor Liabilities 01/31/2019	118.01		
51-000-9-0000-9542-888			Payroll Liabilities	118.01	C	Computer
00041544	30-JAN-19		Vendor Liabilities 01/31/2019	19,350.27		
10-000-9-0000-9531-888			Payroll Liabilities	19,350.27	C	Computer
00041544	30-JAN-19		Vendor Liabilities 01/31/2019	460.29		
51-000-9-0000-9531-888			Payroll Liabilities	460.29	C	Computer
00041544	30-JAN-19		Vendor Liabilities 01/31/2019	19,350.27		
10-000-9-0000-9541-888			Payroll Liabilities	19,350.27	C	Computer
00041544	30-JAN-19		Vendor Liabilities 01/31/2019	460.29		
51-000-9-0000-9541-888			Payroll Liabilities	460.29	C	Computer
Total Check:				53,650.79		
0100010525	02/07/19	717658	LEGAL SHIELD			
00041545	30-JAN-19		Vendor Liabilities 01/31/2019	109.37		
10-000-9-0000-9545-888			Payroll Liabilities	109.37	C	Computer
00041545	30-JAN-19		Vendor Liabilities 01/31/2019	15.50		
51-000-9-0000-9545-888			Payroll Liabilities	15.50	C	Computer
Total Check:				124.87		
0100010526	02/07/19	787	LIBERTY NATIONAL LIFE INSURANCE COMPANY			
00041546	30-JAN-19		Vendor Liabilities 01/31/2019	799.02		
10-000-9-0000-9545-888			Payroll Liabilities	799.02	C	Computer
00041546	30-JAN-19		Vendor Liabilities 01/31/2019	21.89		
51-000-9-0000-9545-888			Payroll Liabilities	21.89	C	Computer
00041546	30-JAN-19		Vendor Liabilities 01/31/2019	47.88		
10-000-9-0000-9545-888			Payroll Liabilities	47.88	C	Computer
Total Check:				868.79		
0100010527	02/07/19	524900	LIFE INS CO OF THE SOUTHWEST			
00041547	30-JAN-19		Vendor Liabilities 01/31/2019	1,800.00		
10-000-9-0000-9545-888			Payroll Liabilities	1,800.00	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				Acct Amt.	Status	Status Description
Bank No 01						
0100010527	02/07/19	524900	LIFE INS CO OF THE SOUTHWEST			
				Total Check:		
				1,800.00		
0100010528	02/07/19	341980	THE HARTFORD			
00041548	01-30-2019_43		January Life Insurance	1,543.48		
10-034-9-0050-2200-240			Insurance Benefits	1,543.48	C	Computer
				Total Check:		
				1,543.48		
0100010529	02/07/19	891117	UTAH SCHOOL BOARDS ASSN			
00041550	30-JAN-19		Vendor Liabilities 01/31/2019	819.00		
10-000-9-0000-9545-888			Payroll Liabilities	819.00	C	Computer
00041550	30-JAN-19		Vendor Liabilities 01/31/2019	382.00		
10-000-9-0000-9545-888			Payroll Liabilities	382.00	C	Computer
00041550	30-JAN-19		Vendor Liabilities 01/31/2019	94.67		
51-000-9-0000-9545-888			Payroll Liabilities	94.67	C	Computer
00041550	30-JAN-19		Vendor Liabilities 01/31/2019	75,437.08		
10-000-9-0000-9545-888			Payroll Liabilities	75,437.08	C	Computer
00041550	30-JAN-19		Vendor Liabilities 01/31/2019	486.75		
51-000-9-0000-9545-888			Payroll Liabilities	486.75	C	Computer
00041549	01-30-2019_42		January Insurance - HSA Prepayments	-3,496.00		
10-000-9-0000-9545-888			Payroll Liabilities	-3,496.00	C	Computer
00041549	01-30-2019_42		January Insurance - 9 Month Employees	-2,957.48		
10-000-9-0000-9545-888			Payroll Liabilities	-2,957.48	C	Computer
00041549	01-30-2019_42		January Insurance - L.Brown Insurance	1,494.00		
10-000-9-0000-8131-888			Receivables - Employee & Misc.	1,494.00	C	Computer
00041549	01-30-2019_42		January Insurance - P.Peterson Insurance	71.00		
10-000-9-0000-8131-888			Receivables - Employee & Misc.	71.00	C	Computer
00041549	01-30-2019_42		January Insurance - Rounding	-.02		
10-034-9-0005-2500-890			MISCELLANEOUS - BUSINESS ADMIN	-.02	C	Computer
00041549	01-30-2019_42		January Insurance - L.Torgerson	-1,947.00		
10-000-9-0000-8131-888			Receivables - Employee & Misc.	-1,947.00	C	Computer
				Total Check:		
				70,384.00		
0100010530	02/07/19	890950	UTAH SCHOOL EMPLOYEES ASN			
00041551	30-JAN-19		Vendor Liabilities 01/31/2019	98.39		
10-000-9-0000-9545-888			Payroll Liabilities	98.39	C	Computer
00041551	30-JAN-19		Vendor Liabilities 01/31/2019	39.33		
51-000-9-0000-9545-888			Payroll Liabilities	39.33	C	Computer
				Total Check:		
				137.72		
0100010531	02/07/19	891185	UTAH STATE TAX COMM			
00041552	30-JAN-19		Vendor Liabilities 01/31/2019	8,397.65		
10-000-9-0000-9543-888			Payroll Liabilities	8,397.65	C	Computer
00041552	30-JAN-19		Vendor Liabilities 01/31/2019	41.30		
51-000-9-0000-9543-888			Payroll Liabilities	41.30	C	Computer
00041552	30-JAN-19		Vendor Liabilities 01/31/2019	1,033.12		
10-000-9-0000-9543-888			Payroll Liabilities	1,033.12	C	Computer
00041552	30-JAN-19		Vendor Liabilities 01/31/2019	40.20		
51-000-9-0000-9543-888			Payroll Liabilities	40.20	C	Computer

Wayne School District
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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				Acct Amt.	Status	Status Description
Bank No 01						
0100010531	02/07/19	891185	UTAH STATE TAX COMM			
Total Check:				9,512.27		
0100010532	02/07/19	891109	Utah Retirement Systems			
00041553	30-JAN-19		Vendor Liabilities 01/31/2019	480.00		
10-000-9-0000-9532-888			Payroll Liabilities	480.00	C	Computer
00041553	30-JAN-19		Vendor Liabilities 01/31/2019	5,213.14		
10-000-9-0000-9532-888			Payroll Liabilities	5,213.14	C	Computer
00041553	30-JAN-19		Vendor Liabilities 01/31/2019	3.47		
51-000-9-0000-9532-888			Payroll Liabilities	3.47	C	Computer
00041553	30-JAN-19		Vendor Liabilities 01/31/2019	1,393.47		
10-000-9-0000-9545-888			Payroll Liabilities	1,393.47	C	Computer
00041553	30-JAN-19		Vendor Liabilities 01/31/2019	1,620.00		
10-000-9-0000-9545-888			Payroll Liabilities	1,620.00	C	Computer
00041553	30-JAN-19		Vendor Liabilities 01/31/2019	50.00		
51-000-9-0000-9545-888			Payroll Liabilities	50.00	C	Computer
00041553	30-JAN-19		Vendor Liabilities 01/31/2019	41,325.55		
10-000-9-0000-9533-888			Payroll Liabilities	41,325.55	C	Computer
00041553	30-JAN-19		Vendor Liabilities 01/31/2019	719.21		
51-000-9-0000-9533-888			Payroll Liabilities	719.21	C	Computer
00041553	30-JAN-19		Vendor Liabilities 01/31/2019	854.32		
10-000-9-0000-9533-888			Payroll Liabilities	854.32	C	Computer
00041553	30-JAN-19		Vendor Liabilities 01/31/2019	7,108.72		
10-000-9-0000-9533-888			Payroll Liabilities	7,108.72	C	Computer
00041553	30-JAN-19		Vendor Liabilities 01/31/2019	164.75		
51-000-9-0000-9533-888			Payroll Liabilities	164.75	C	Computer
00041553	30-JAN-19		Vendor Liabilities 01/31/2019	447.61		
10-000-9-0000-9533-888			Payroll Liabilities	447.61	C	Computer
Total Check:				59,380.24		
0100010533	02/07/19	926220	WAYNE EDUCATION ASSN			
00041554	30-JAN-19		Vendor Liabilities 01/31/2019	486.60		
10-000-9-0000-9545-888			Payroll Liabilities	486.60	C	Computer
Total Check:				486.60		
0100010534	02/08/19	48605	APPLE COMPUTER INC			
00041555	6792765486	19000706		258.00		
10-112-9-5420-1000-650			TECH. SUPPLIES - LAND TRUST-LES	258.00	C	Computer
Total Check:				258.00		
0100010535	02/08/19	55225	AT&T MOBILITY			
00041556	X01282019		Cell Phone Jan. 2019	269.35		
10-034-9-2785-2600-530			TELEPHONE - DO	269.35	C	Computer
Total Check:				269.35		
0100010536	02/08/19	94347	BICKNELL TOWN			
00041558	WSDWTRJAN2019		Bicknell Water Jan. 2019	25.83		
10-034-9-2785-2600-410			UTILITIES-DO	25.83	C	Computer
00041558	WSDWTRJAN2019		Bicknell Water Jan. 2019	36.82		
10-302-9-2785-2600-410			UTILITIES-WMS	36.82	C	Computer
00041558	WSDWTRJAN2019		Bicknell Water Jan. 2019	26.17		

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						
0100010536	02/08/19	94347	BICKNELL TOWN			
00041558	WSDWTRJAN2019		Bicknell Water Jan. 2019	26.17		
	10-034-9-2785-2600-410		UTILITIES-DO	26.17	C	Computer
00041558	WSDWTRJAN2019		Bicknell Water Jan. 2019	54.43		
	10-302-9-2785-2600-410		UTILITIES-WMS	54.43	C	Computer
00041558	WSDWTRJAN2019		Bicknell Water Jan. 2019	63.43		
	10-302-9-2785-2600-410		UTILITIES-WMS	63.43	C	Computer
00041558	WSDWTRJAN2019		Bicknell Water Jan. 2019	25.50		
	10-034-9-2785-2600-410		UTILITIES-DO	25.50	C	Computer
00041558	WSDWTRJAN2019		Bicknell Water Jan. 2019	53.75		
	10-704-9-2785-2600-410		UTILITIES-WHS	53.75	C	Computer
Total Check:				285.93		
0100010537	02/08/19	98140	BLACKBURN'S AUTO BODY			
00041562	15609		WSD Propane Jan. 2019	1,525.77		
	10-108-9-2785-2600-623		PROPANE - HES	1,525.77	C	Computer
00041561	183048		Bus Fuel Bus 5 Lost Card	300.21		
	10-555-9-5315-2700-626		MOTOR FUEL-SCHOOL BUSES	300.21	C	Computer
00041560	151.31		Propane Jan 2019	444.88		
	10-704-9-2785-2600-623		PROPANE - WHS	444.88	C	Computer
00041559	14966		Propane Jan 2019	622.03		
	10-704-9-2785-2600-623		PROPANE - WHS	622.03	C	Computer
Total Check:				2,892.89		
0100010538	02/08/19	103003	BOULDER MOUNTAIN ELECTRIC			
00041563	526		19000734 Wiring Welder at FFA Shop W.H.S.	2,290.94		
	10-704-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-WHS	2,290.94	C	Computer
Total Check:				2,290.94		
0100010539	02/08/19	107706	BRIAN AUTO PARTS INC.			
00041567	197338		19000022	14.99		
	10-555-9-5315-2700-683		REPAIRS FOR BUSES	14.99	C	Computer
00041566	197532		19000022	5.00		
	10-555-9-5315-2700-683		REPAIRS FOR BUSES	5.00	C	Computer
00041565	197977		19000022	23.98		
	10-555-9-5315-2700-683		REPAIRS FOR BUSES	23.98	C	Computer
00041564	197621		19000023	260.30		
	10-034-9-2785-2650-680		FLEET VEHICLE MAINT AND SUPPLIES	260.30	C	Computer
Total Check:				304.27		
0100010540	02/08/19	107708	BRIAN FARM SERVICE CENTER			
00041569	B103584		19000007	39.99		
	10-034-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-DO	39.99	C	Computer
00041583	B103662		19000234	17.99		
	10-555-9-5315-2700-681		OIL & GREASE - TRANSPORTATION	17.99	C	Computer
00041582	B103760		19000234	14.99		
	10-555-9-5315-2700-681		OIL & GREASE - TRANSPORTATION	14.99	C	Computer
00041581	B104163		19000234	9.99		
	10-555-9-5315-2700-681		OIL & GREASE - TRANSPORTATION	9.99	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						
0100010540	02/08/19	107708	BRIAN FARM SERVICE CENTER			
00041568	B104340	19000234		6.93		
10-555-9-5315-2700-681			OIL & GREASE - TRANSPORTATION	6.93	C	Computer
00041580	A44479	19000012		189.90		
10-034-9-2785-2630-680			GROUNDS MAINT AND SUPPLIES-DO	189.90	C	Computer
00041570	B103759	19000355		227.88		
10-555-9-5315-2700-681			OIL & GREASE - TRANSPORTATION	227.88	C	Computer
00041571	B103871	19000010		10.97		
10-302-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-WMS	10.97	C	Computer
00041572	B105665	19000234		6.79		
10-555-9-5315-2700-681			OIL & GREASE - TRANSPORTATION	6.79	C	Computer
00041573	B106346	19000234		59.99		
10-555-9-5315-2700-681			OIL & GREASE - TRANSPORTATION	59.99	C	Computer
00041574	A45445	19000234		9.99		
10-555-9-5315-2700-681			OIL & GREASE - TRANSPORTATION	9.99	C	Computer
00041575	B106082	19000007		115.00		
10-034-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	115.00	C	Computer
00041576	B107085	19000007		39.99		
10-034-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-DO	39.99	C	Computer
00041577	A45288	19000015		75.96		
10-302-9-2785-2630-680			GROUNDS MAINT AND SUPPLIES-WMS	75.96	C	Computer
00041578	B106623	19000011		8.98		
10-704-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-WHS	8.98	C	Computer
00041579	B106895		Bus Fuel Bus 8	149.35		
10-555-9-5315-2700-626			MOTOR FUEL-SCHOOL BUSES	149.35	C	Computer
			Total Check:	984.69		
0100010541	02/08/19	92291	BAYMONT INN & SUITES			
00041557	4000481033		Adult Ed. Motel/ Peggy	66.62		
10-704-9-1609-2200-580			TRAVEL - ADULT ED-DO	66.62	C	Computer
			Total Check:	66.62		
0100010542	02/08/19	5096	Blackburn Recreation			
00041584	027178		Drain Opener For Hanks Elem	19.98		
10-108-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-HES	19.98	C	Computer
			Total Check:	19.98		
0100010543	02/08/19	134372	CENTRAL ELECTRIC SUPPLY			
00041585	218214	19000049		566.31		
10-112-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	566.31	C	Computer
00041586	218639	19000049		82.16		
10-112-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	82.16	C	Computer
			Total Check:	648.47		
0100010544	02/08/19	134327	CENTRAL UT PUBLIC HEALTH DEPT.			
00041587	02082019_110	19000756		8,691.73		
10-034-9-5368-2134-340			PROF.SERVICES - SCHOOL NURSE	8,691.73	C	Computer
			Total Check:	8,691.73		
0100010545	02/08/19	163371	CENTRAL UTAH EDUCATIONAL SERVI			
00041595	SRO2563	19000750		352.50		

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description
Account No / Description					
Bank No 01					
0100010545	02/08/19	163371	CENTRAL UTAH EDUCATIONAL SERVI		
00041595	SRO2563	19000750		352.50	
21-302-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WMS	352.50	C Computer
00041595	SRO2563	19000750		200.00	
21-704-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	200.00	C Computer
00041594	I3785	19000728		3,589.53	
10-034-9-0005-2230-310			ADMIN.SERVICES - TECHNOLOGY-DO	3,589.53	C Computer
00041594	I3785	19000728		576.35	
10-034-9-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	576.35	C Computer
00041588	I3785	19000728		408.15	
10-034-9-0050-2220-310			ADMIN.SERVICES - MEDIA-DO	408.15	C Computer
00041589	I3799	19000728		547.28	
10-034-9-0005-2230-310			ADMIN.SERVICES - TECHNOLOGY-DO	547.28	C Computer
00041589	I3799	19000728		87.87	
10-034-9-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	87.87	C Computer
00041589	I3799	19000728		62.24	
10-034-9-0050-2220-310			ADMIN.SERVICES - MEDIA-DO	62.24	C Computer
00041590	I3771	19000728		470.39	
10-034-9-0005-2230-310			ADMIN.SERVICES - TECHNOLOGY-DO	470.39	C Computer
00041590	I3771	19000728		75.53	
10-034-9-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	75.53	C Computer
00041590	I3771	19000728		53.48	
10-034-9-0050-2220-310			ADMIN.SERVICES - MEDIA-DO	53.48	C Computer
00041591	I3792	19000728		116.94	
10-034-9-0005-2230-310			ADMIN.SERVICES - TECHNOLOGY-DO	116.94	C Computer
00041591	I3792	19000728		18.78	
10-034-9-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	18.78	C Computer
00041591	I3792	19000728		13.29	
10-034-9-0050-2220-310			ADMIN.SERVICES - MEDIA-DO	13.29	C Computer
00041592	I3778	19000728		547.28	
10-034-9-0005-2230-310			ADMIN.SERVICES - TECHNOLOGY-DO	547.28	C Computer
00041592	I3778	19000728		87.87	
10-034-9-0005-2230-670			SOFTWARE - TECHNOLOGY-DO	87.87	C Computer
00041592	I3778	19000728		62.24	
10-034-9-0050-2220-310			ADMIN.SERVICES - MEDIA-DO	62.24	C Computer
00041593	SRO2562	19000701		13.15	
10-034-9-0005-2500-610			SUPPLIES - DO STAFF	13.15	C Computer
00041593	SRO2562	19000701		119.15	
10-704-9-1609-1000-612			SUPPLIES - ADULT ED	119.15	C Computer
00041593	SRO2562	19000701		314.52	
21-704-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	314.52	C Computer
			Total Check:	7,716.54	
0100010546	02/08/19	8109	CHANELLE EVA QUIBELL		
00041596	02072019_86	19000729	Cafeteria Tables	1,000.00	
51-112-9-8001-3100-610			SUPPLIES - FOOD SERVICE-LES	1,000.00	C Computer

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 01							
0100010546	02/08/19	8109	CHANELLE EVA QUIBELL				
			Total Check:		1,000.00		
0100010547	02/08/19	180767	DEPARTMENT OF HEALTH				
00041597	19H5000719		Skills DevelopmentPgrm2ndQtr19		170.15		
10-034-9-1205-2200-340			PROFESSIONAL SERVICES - SPECIAL ED-DO		170.15	C	Computer
			Total Check:		170.15		
0100010548	02/08/19	343257	Emery Telcom				
00041598	HANKSELEMJAN201		HanksElemTelejan2019		94.12		
10-108-9-2785-2600-530			TELEPHONE - HES		94.12	C	Computer
			Total Check:		94.12		
0100010549	02/08/19	304506	GARFIELD SCHOOL DISTRICT				
00041599	3418	19000722	CTE Skills Certificate Program		236.00		
10-034-9-6913-2400-310			ADMIN.SERVICES - CTE-DO		236.00	C	Computer
			Total Check:		236.00		
0100010550	02/08/19	303548	GARKANE ENERGY				
00041600	Jan. 2019 Bill		D.O Office Bldg.		49.53		
10-034-9-2785-2600-622			ELECTRICITY-DO		49.53	C	Computer
00041600	Jan. 2019 Bill		Hanksville Elem.		738.79		
10-108-9-2785-2600-622			ELECTRICITY-HES		738.79	C	Computer
00041600	Jan. 2019 Bill		Loa Elementary		1,788.31		
10-112-9-2785-2600-622			ELECTRICITY-LES		1,788.31	C	Computer
00041600	Jan. 2019 Bill		Wayne High School		2,879.72		
10-704-9-2785-2600-622			ELECTRICITY-WHS		2,879.72	C	Computer
00041600	Jan. 2019 Bill		Hanksville Water Pump		35.00		
10-108-9-2785-2600-622			ELECTRICITY-HES		35.00	C	Computer
00041600	Jan. 2019 Bill		W.H.S. Shop		306.12		
10-704-9-2785-2600-622			ELECTRICITY-WHS		306.12	C	Computer
00041600	Jan. 2019 Bill		Old Thurber		170.19		
10-034-9-2785-2600-622			ELECTRICITY-DO		170.19	C	Computer
00041600	Jan. 2019 Bill		Middle School Gym		1,085.63		
10-302-9-2785-2600-622			ELECTRICITY-WMS		1,085.63	C	Computer
			Total Check:		7,053.29		
0100010551	02/08/19	303549	GARKANE PROPANE INC				
00041601	PrpnBid1819	19000746	Tanker Load Propane 1-8-9	8,998 C	9,357.02		
10-704-9-2785-2600-623			PROPANE - WHS		9,357.02	C	Computer
			Total Check:		9,357.02		
0100010552	02/08/19	511525	K & K CRANE TRANSPORT				
00041602	Jan2019FreightS	19000736	Freight on 60.01Ton Coal SUFFCO Jan 1		780.13		
10-112-9-2785-2600-625			COAL HEAT - LES		780.13	C	Computer
00041602	Jan2019FreightS	19000736			780.13		
10-302-9-2785-2600-625			COAL HEAT - WMS		780.13	C	Computer
			Total Check:		1,560.26		
0100010553	02/08/19	487770	KENWORTH SALES COMPANY				
00041604	SALRO3143235	19000031			469.21		
10-555-9-5315-2700-683			REPAIRS FOR BUSES		469.21	C	Computer
00041603	SALRO3160510	19000031			636.87		

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					
0100010553	02/08/19	487770	KENWORTH SALES COMPANY		
00041603	SALRO3160510	19000031		636.87	
10-555-9-5315-2700-683		REPAIRS FOR BUSES		636.87	C Computer
00041605	SALRO3166003	19000666		4,535.11	
10-555-9-5315-2700-683		REPAIRS FOR BUSES		4,535.11	C Computer
			Total Check:	5,641.19	
0100010554	02/08/19	529782	LOA BUILDERS SUPPLY		
00041606	1901-267002	19000042		36.98	
10-034-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-DO		36.98	C Computer
00041607	1901-268664	19000042		45.99	
10-034-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-DO		45.99	C Computer
00041608	1901-267739	19000583		4.29	
10-112-9-2785-2620-610		BUILDING CLEANING AND SUPPLIES-LES		4.29	C Computer
00041609	1901-268012	19000044		52.09	
10-112-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-LES		52.09	C Computer
00041610	1901-269581	19000046		36.47	
10-704-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-WHS		36.47	C Computer
00041611	1901-270837	19000720		143.35	
21-302-9-2020-1000-890		WMS Activities		143.35	C Computer
00041612	1901-271275	19000720		11.46	
21-302-9-2020-1000-890		WMS Activities		11.46	C Computer
00041613	1901-272127	19000045		43.43	
10-302-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-WMS		43.43	C Computer
			Total Check:	374.06	
0100010555	02/08/19	7935	Leslie J Ogden		
00041614	02082019_112	19000755	Mileage Reimb. Jan. 2019	289.41	
10-555-9-5315-2700-515		IN LIEU OF TRANSPORTATION		289.41	C Computer
			Total Check:	289.41	
0100010556	02/08/19	561574	M & D AUTO PARTS & REPAIR		
00041615	35839	19000027		8.99	
10-108-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-HES		8.99	C Computer
00041616	35849	19000027		209.92	
10-108-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-HES		209.92	C Computer
00041617	36034	19000027		82.94	
10-108-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-HES		82.94	C Computer
00041618	35864	19000030		17.99	
10-704-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-WHS		17.99	C Computer
00041619	35866	19000030		10.66	
10-704-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-WHS		10.66	C Computer
			Total Check:	330.50	
0100010557	02/08/19	565150	MEADOW GOLD DAIRIES		
00041620	23333158		Milk at Wayne SD Jan 2019	76.50	
51-302-9-8001-3100-630		FOOD PURCHASES - WMS		76.50	C Computer
00041621	23333217		Milk at Wayne SD Jan 2019	63.00	
51-302-9-8001-3100-630		FOOD PURCHASES - WMS		63.00	C Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100010557	02/08/19	565150	MEADOW GOLD DAIRIES			
00041622	23333277		Milk at Wayne SD Jan 2019	39.25		
	51-302-9-8001-3100-630		FOOD PURCHASES - WMS	39.25	C	Computer
00041623	23333341		Milk at Wayne SD Jan 2019	61.00		
	51-302-9-8001-3100-630		FOOD PURCHASES - WMS	61.00	C	Computer
00041624	23333402		Milk at Wayne SD Jan 2019	63.00		
	51-302-9-8001-3100-630		FOOD PURCHASES - WMS	63.00	C	Computer
00041625	23333159		Milk at Wayne SD Jan 2019	76.50		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	76.50	C	Computer
00041626	23333218		Milk at Wayne SD Jan 2019	61.00		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	61.00	C	Computer
00041627	23333278		Milk at Wayne SD Jan 2019	87.60		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	87.60	C	Computer
00041628	23333342		Milk at Wayne SD Jan 2019	66.60		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	66.60	C	Computer
00041629	23333403		Milk at Wayne SD Jan 2019	108.70		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	108.70	C	Computer
00041630	23333157		Milk at Wayne SD Jan 2019	157.00		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	157.00	C	Computer
00041631	23333216		Milk at Wayne SD Jan 2019	157.00		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	157.00	C	Computer
00041632	23333276		Milk at Wayne SD Jan 2019	124.00		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	124.00	C	Computer
00041633	23333339		Milk at Wayne SD Jan 2019	157.00		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	157.00	C	Computer
00041634	23333401		Milk at Wayne SD Jan 2019	155.00		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	155.00	C	Computer
			Total Check:	1,453.15		
0100010558	02/08/19	585855	Mountainland Supply Company			
00041635	S102890143.002	19000035		26.76		
	10-302-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-WMS	26.76	C	Computer
			Total Check:	26.76		
0100010559	02/08/19	609860	NORTH SEVIER HIGH SCHOOL			
00041636	02072019_90	19000715	Entry Fee Girls BB Tourn.	150.00		
	21-704-9-0233-1000-890		WHS Girls Basketball	150.00	C	Computer
			Total Check:	150.00		
0100010560	02/08/19	648720	OLD FASHION CANDY CO INC			
00041637	338612	19000659		481.13		
	21-302-9-2020-1000-890		WMS Activities	481.13	C	Computer
			Total Check:	481.13		
0100010561	02/08/19	700369	PETERSON REFRIGERATION & APPLI			
00041638	105669	19000716		623.50		
	10-704-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-WHS	623.50	C	Computer
00041639	105634	19000716		1,395.00		
	10-704-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-WHS	1,395.00	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						
0100010561	02/08/19	700369	PETERSON REFRIGERATION & APPLI			
			Total Check:	2,018.50		
0100010562	02/08/19	708000	PIONEER DRAMA SERVICE			
00041640	578900	19000660		180.00		
21-302-9-2020-1000-890		WMS Activities		180.00	C	Computer
			Total Check:	180.00		
0100010563	02/08/19	736654	REGIONAL SUPPLY INC			
00041641	1923589810	19000672		446.41		
21-704-9-6200-1000-612		WHS Commercial Art Supplies		446.41	C	Computer
00041642	1923589841	19000672		64.86		
21-704-9-6200-1000-612		WHS Commercial Art Supplies		64.86	C	Computer
00041643	1923590584	19000672		100.97		
21-704-9-6200-1000-612		WHS Commercial Art Supplies		100.97	C	Computer
			Total Check:	612.24		
0100010564	02/08/19	1368	Robert I. Merrill Co.			
00041644	791213	19000721		134.00		
10-112-9-2785-2620-680		BUILDING MAINT AND SUPPLIES-LES		134.00	C	Computer
			Total Check:	134.00		
0100010565	02/08/19	802090	SNAPSHOT MULTIMEDIA			
00041645	16005	19000668		25.00		
10-034-9-0005-2320-540		ADVERTISING - PUBLIC NOTICES		25.00	C	Computer
00041646	16023	19000668		160.90		
10-034-9-0005-2320-540		ADVERTISING - PUBLIC NOTICES		160.90	C	Computer
			Total Check:	185.90		
0100010566	02/08/19	804660	SOUTH CENTRAL COMMUNICATI			
00041647	Jan. 2019	District Office		239.73		
10-034-9-2785-2600-530		TELEPHONE - DO		239.73	C	Computer
00041647	Jan. 2019	Loa Elem.		179.79		
10-034-9-2785-2600-530		TELEPHONE - DO		179.79	C	Computer
00041647	Jan. 2019	Middle School		239.73		
10-302-9-2785-2600-530		TELEPHONE - WMS		239.73	C	Computer
00041647	Jan. 2019	Wayne High School		239.73		
10-704-9-2785-2600-530		TELEPHONE - WHS		239.73	C	Computer
			Total Check:	898.98		
0100010567	02/08/19	6955	Special Education Consulting Services			
00041648	1399	19000751		2,736.00		
10-034-9-7524-2400-340		PROF.ADMIN.SERVICES - IDEA-DO		2,736.00	C	Computer
			Total Check:	2,736.00		
0100010568	02/08/19	891106	UASBO/CO BURKE JOLLEY			
00041649	02082019_115	19000762	UASBO Spring Conf. Registration Heat	200.00		
10-034-9-0005-2500-580		TRAVEL - BUSINESS ADMIN		200.00	C	Computer
			Total Check:	200.00		
0100010569	02/08/19	866742	UCET			
00041650	ucet19wsd201902	19000759	UCET Registration	120.00		
10-034-9-0005-2230-580		TRAVEL - TECHNOLOGY-DO		120.00	C	Computer
00041650	ucet19wsd201902	19000759		60.00		

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						
0100010569	02/08/19	866742	UCET			
00041650	ucet19wsd201902	19000759		60.00		
10-108-9-0050-2400-580	TRAVEL - PRINCIPAL-HES			60.00	C	Computer
00041650	ucet19wsd201902	19000759		60.00		
10-112-9-0050-2200-580	TRAVEL - TEACHERS-LES			60.00	C	Computer
00041650	ucet19wsd201902	19000759		120.00		
10-302-9-0050-2200-580	TRAVEL - TEACHERS-WMS			120.00	C	Computer
00041650	ucet19wsd201902	19000759		60.00		
10-302-9-0050-2400-580	TRAVEL - PRINCIPAL-WMS			60.00	C	Computer
00041650	ucet19wsd201902	19000759		120.00		
10-704-9-0050-2200-580	TRAVEL - TEACHERS-WHS			120.00	C	Computer
00041650	ucet19wsd201902	19000759		60.00		
10-704-9-0050-2400-580	TRAVEL - PRINCIPAL-WHS			60.00	C	Computer
			Total Check:	600.00		
0100010570	02/08/19	6017	UPEHRA C/O WASHINGTON SCHOOL DISTRICT			
00041651	02082019_114	19000763	UPEHRA Membership 18-19	20.00		
10-034-9-0005-2500-810	DUES AND FEES - BUSINESS ADMINISTRATOR			20.00	C	Computer
			Total Check:	20.00		
0100010571	02/08/19	180765	UTAH DEPT WORKFORCE SERVICE			
00041652	2-1-2019		Unemployment Ins. Cont.	550.85		
10-034-9-9999-2310-280	Unemployment Insurance			550.85	C	Computer
			Total Check:	550.85		
0100010572	02/08/19	891115	UTAH HIGH SCHOOL ACT ASSO			
00041653	#5430,5434	19000741	Coaches Passes	30.00		
21-704-9-0245-1000-890	WHS Wrestling			30.00	C	Computer
00041653	#5430,5434	19000741		30.00		
21-704-9-0261-1000-890	WHS Cheerleaders			30.00	C	Computer
			Total Check:	60.00		
0100010573	02/08/19	891104	UTAH STATE BOARD OF EDUC			
00041654	02072019_62	19000745	Cherie Blackburn Literacy Leadershp]	68.00		
10-112-9-0050-2400-580	TRAVEL - PRINCIPAL-LES			68.00	C	Computer
			Total Check:	68.00		
0100010574	02/08/19	926201	WAXIE SANITARY SUPPLY			
00041662	78008190	19000673		190.34		
10-112-9-2785-2620-610	BUILDING CLEANING AND SUPPLIES-LES			190.34	C	Computer
00041661	78002589	19000673		376.10		
10-112-9-2785-2620-610	BUILDING CLEANING AND SUPPLIES-LES			376.10	C	Computer
00041660	77992648	19000652		104.78		
10-112-9-2785-2620-610	BUILDING CLEANING AND SUPPLIES-LES			104.78	C	Computer
00041663	77992648	19000652		104.78		
10-302-9-2785-2620-610	BUILDING CLEANING AND SUPPLIES-WMS			104.78	C	Computer
00041658	77992648	19000652		104.78		
10-704-9-2785-2620-610	BUILDING CLEANING AND SUPPLIES-WHS			104.78	C	Computer
00041657	77992638	19000651		1,057.89		
10-302-9-2785-2620-610	BUILDING CLEANING AND SUPPLIES-WMS			1,057.89	C	Computer
00041656	77988857	19000627		1,911.99		

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						
0100010574	02/08/19	926201	WAXIE SANITARY SUPPLY			
00041656	77988857	19000627		1,911.99		
10-704-9-2785-2620-610			BUILDING CLEANING AND SUPPLIES-WHS	1,911.99	C	Computer
00041655	78023977	19000710		923.80		
10-112-9-2785-2620-610			BUILDING CLEANING AND SUPPLIES-LES	923.80	C	Computer
00041659	78020903	19000709		39.70		
51-704-9-8001-3100-610			SUPPLIES - FOOD SERVICE-WHS	39.70	C	Computer
Total Check:				4,814.16		
0100010575	02/08/19	926255	WAYNE COMM HEALTH CENTER			
00041670	63602	19000724		20.00		
10-112-9-7524-1000-340			PROF.SERVICES - IDEA-LES	20.00	C	Computer
00041670	63602	19000724		10.00		
10-302-9-0050-1000-340			PROFESSIONAL SERVICES - WMS	10.00	C	Computer
00041670	63602	19000724		20.00		
10-704-9-0050-1000-340			PROFESSIONAL SERVICES - WHS	20.00	C	Computer
00041670	63602	19000724		10.00		
10-704-9-7524-1000-340			PROF.SERVICES - IDEA-WHS	10.00	C	Computer
00041669	62971	19000724		20.00		
10-112-9-7524-1000-340			PROF.SERVICES - IDEA-LES	20.00	C	Computer
00041669	62971	19000724		10.00		
10-302-9-0050-1000-340			PROFESSIONAL SERVICES - WMS	10.00	C	Computer
00041669	62971	19000724		20.00		
10-704-9-0050-1000-340			PROFESSIONAL SERVICES - WHS	20.00	C	Computer
00041669	62971	19000724		10.00		
10-704-9-7524-1000-340			PROF.SERVICES - IDEA-WHS	10.00	C	Computer
00041668	62990	19000724		20.00		
10-112-9-7524-1000-340			PROF.SERVICES - IDEA-LES	20.00	C	Computer
00041664	62990	19000724		10.00		
10-302-9-0050-1000-340			PROFESSIONAL SERVICES - WMS	10.00	C	Computer
00041664	62990	19000724		20.00		
10-704-9-0050-1000-340			PROFESSIONAL SERVICES - WHS	20.00	C	Computer
00041668	62990	19000724		10.00		
10-704-9-7524-1000-340			PROF.SERVICES - IDEA-WHS	10.00	C	Computer
00041665	62982	19000724		20.00		
10-112-9-7524-1000-340			PROF.SERVICES - IDEA-LES	20.00	C	Computer
00041665	62982	19000724		10.00		
10-302-9-0050-1000-340			PROFESSIONAL SERVICES - WMS	10.00	C	Computer
00041665	62982	19000724		20.00		
10-704-9-0050-1000-340			PROFESSIONAL SERVICES - WHS	20.00	C	Computer
00041665	62982	19000724		10.00		
10-704-9-7524-1000-340			PROF.SERVICES - IDEA-WHS	10.00	C	Computer
00041666	63820	19000724		20.00		
10-112-9-7524-1000-340			PROF.SERVICES - IDEA-LES	20.00	C	Computer
00041666	63820	19000724		10.00		
10-302-9-0050-1000-340			PROFESSIONAL SERVICES - WMS	10.00	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100010575	02/08/19	926255	WAYNE COMM HEALTH CENTER		
00041666	63820	19000724		20.00	
10-704-9-0050-1000-340		PROFESSIONAL SERVICES - WHS		20.00	C Computer
00041666	63820	19000724		10.00	
10-704-9-7524-1000-340		PROF.SERVICES - IDEA-WHS		10.00	C Computer
00041667	63869	19000724		20.00	
10-112-9-7524-1000-340		PROF.SERVICES - IDEA-LES		20.00	C Computer
00041667	63869	19000724		10.00	
10-302-9-0050-1000-340		PROFESSIONAL SERVICES - WMS		10.00	C Computer
00041667	63869	19000724		20.00	
10-704-9-0050-1000-340		PROFESSIONAL SERVICES - WHS		20.00	C Computer
00041667	63869	19000724		10.00	
10-704-9-7524-1000-340		PROF.SERVICES - IDEA-WHS		10.00	C Computer
		Total Check:		360.00	
0100010576	02/12/19	115500	BULL MOUNTAIN MARKET		
00041672	29950	19000645		180.67	
51-108-9-8001-3100-630		FOOD PURCHASES - HES		180.67	C Computer
00041671	29951	19000657		24.72	
10-108-9-1215-1000-612		SUPPLIES - PRESCHOOL-HES		24.72	C Computer
		Total Check:		205.39	
0100010577	02/12/19	8141	Faronics Technologies		
00041673	INUS0187458	19000760		1,575.00	
10-704-9-6600-1000-670		SOFTWARE - TRADE-WHS		1,575.00	C Computer
		Total Check:		1,575.00	
0100010578	02/12/19	304058	GASCARD/STATE OF UTAH		
00041674	NP55308301	Wayne School District Fuel Jan. 2019		127.00	
10-034-9-2785-2600-626		MOTOR FUEL - MAINTENANCE-DO		127.00	C Computer
00041674	NP55308301	Wayne School District Fuel Jan. 2019		910.00	
10-555-9-5315-2700-626		MOTOR FUEL-SCHOOL BUSES		910.00	C Computer
00041674	NP55308301	Wayne School District Fuel Jan. 2019		36.00	
10-704-9-0050-2400-580		TRAVEL - PRINCIPAL-WHS		36.00	C Computer
00041674	NP55308301	Wayne School District Fuel Jan. 2019		48.00	
10-034-9-1205-2400-580		TRAVEL - SPECIAL ED-DO		48.00	C Computer
00041674	NP55308301	Wayne School District Fuel Jan. 2019		42.00	
10-704-9-1609-2200-580		TRAVEL - ADULT ED-DO		42.00	C Computer
00041674	NP55308301	Wayne School District Fuel Jan. 2019		37.00	
10-034-9-0005-2230-580		TRAVEL - TECHNOLOGY-DO		37.00	C Computer
00041674	NP55308301	Wayne School District Fuel Jan. 2019		14.00	
10-034-9-1205-2400-580		TRAVEL - SPECIAL ED-DO		14.00	C Computer
00041674	NP55308301	Wayne School District Fuel Jan. 2019		160.00	
10-555-9-5315-2700-626		MOTOR FUEL-SCHOOL BUSES		160.00	C Computer
00041674	NP55308301	Wayne School District Fuel Jan. 2019		540.00	
10-555-9-5315-2700-626		MOTOR FUEL-SCHOOL BUSES		540.00	C Computer
00041674	NP55308301	Wayne School District Fuel Jan. 2019		430.00	
10-555-9-5315-2700-626		MOTOR FUEL-SCHOOL BUSES		430.00	C Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100010578	02/12/19	304058	GASCARD/STATE OF UTAH			
00041674	NP55308301		Wayne School District Fuel Jan. 2019	400.00		
	10-555-9-5315-2700-626		MOTOR FUEL-SCHOOL BUSES	400.00	C	Computer
00041674	NP55308301		Wayne School District Fuel Jan. 2019	500.00		
	10-555-9-5315-2700-626		MOTOR FUEL-SCHOOL BUSES	500.00	C	Computer
00041674	NP55308301		Wayne School District Fuel Jan. 2019	230.00		
	10-555-9-5315-2700-626		MOTOR FUEL-SCHOOL BUSES	230.00	C	Computer
00041674	NP55308301		Wayne School District Fuel Jan. 2019	400.00		
	10-555-9-5315-2700-626		MOTOR FUEL-SCHOOL BUSES	400.00	C	Computer
00041674	NP55308301		Wayne School District Fuel Jan. 2019	15.00		
	10-108-9-0050-2400-580		TRAVEL - PRINCIPAL-HES	15.00	C	Computer
00041674	NP55308301		Wayne School District Fuel Jan. 2019	96.00		
	10-034-9-2785-2600-626		MOTOR FUEL - MAINTENANCE-DO	96.00	C	Computer
00041674	NP55308301		Wayne School District Fuel Jan. 2019	35.00		
	10-034-9-0005-2230-580		TRAVEL - TECHNOLOGY-DO	35.00	C	Computer
00041674	NP55308301		Wayne School District Fuel Jan. 2019	130.00		
	10-034-9-2785-2600-626		MOTOR FUEL - MAINTENANCE-DO	130.00	C	Computer
00041674	NP55308301		Wayne School District Fuel Jan. 2019	8.50		
	10-034-9-0005-2320-580		TRAVEL - SUPERINTENDENT	8.50	C	Computer
00041674	NP55308301		Wayne School District Fuel Jan. 2019	40.00		
	10-034-9-0005-2500-580		TRAVEL - BUSINESS ADMIN	40.00	C	Computer
00041674	NP55308301		Wayne School District Fuel Jan. 2019	1,023.25		
	10-555-9-5315-2700-626		MOTOR FUEL-SCHOOL BUSES	1,023.25	C	Computer
00041674	NP55308301		Wayne School District Fuel Jan. 2019	820.00		
	10-555-9-5315-2700-626		MOTOR FUEL-SCHOOL BUSES	820.00	C	Computer
00041674	NP55308301		Wayne School District Fuel Jan. 2019	58.00		
	10-704-9-0050-1000-626		MOTOR FUEL - STUDENT TRIPS AND LATE RUN	58.00	C	Computer
00041674	NP55308301		Wayne School District Fuel Jan. 2019	24.00		
	10-555-9-5315-2700-580		TRAVEL - BUS DRIVERS	24.00	C	Computer
Total Check:				6,123.75		
0100010579	02/12/19	760052	ROYALS FOOD TOWN			
00041695	04-742624	19000141		13.36		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	13.36	C	Computer
00041694	04-744303	19000141		11.58		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	11.58	C	Computer
00041693	04-744360	19000141		5.38		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	5.38	C	Computer
00041692	04-744995	19000141		6.37		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	6.37	C	Computer
00041691	03-667732	19000141		20.99		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	20.99	C	Computer
00041690	02-494266	19000141		15.96		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	15.96	C	Computer
00041689	04-753304	19000141		13.98		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	13.98	C	Computer

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						
0100010579	02/12/19	760052	ROYALS FOOD TOWN			
00041688	03-674819	19000141		35.68		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	35.68	C	Computer
00041687	04-744596	19000584		10.88		
	10-112-9-2785-2620-610		BUILDING CLEANING AND SUPPLIES-LES	10.88	C	Computer
00041686	04-752476	19000584		28.66		
	10-112-9-2785-2620-610		BUILDING CLEANING AND SUPPLIES-LES	28.66	C	Computer
00041685	04-744699	19000533		23.49		
	21-302-9-2020-1000-890		WMS Activities	23.49	C	Computer
00041684	04-752168	19000533		71.45		
	21-302-9-2020-1000-890		WMS Activities	71.45	C	Computer
00041683	04-745390	19000142		6.54		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	6.54	C	Computer
00041682	04-748472	19000142		30.11		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	30.11	C	Computer
00041681	04-749037	19000142		6.97		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	6.97	C	Computer
00041680	04-752693	19000142		11.57		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	11.57	C	Computer
00041679	03-674646	19000142		1.87		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	1.87	C	Computer
00041678	03-675669	19000142		22.69		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	22.69	C	Computer
00041677	675704	19000142		22.69		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	22.69	C	Computer
00041676	04-748681	19000675		51.27		
	10-112-9-1215-1000-612		SUPPLIES - PRESCHOOL-LES	51.27	C	Computer
00041675	04-757619	19000726		38.59		
	10-112-9-1215-1000-612		SUPPLIES - PRESCHOOL-LES	38.59	C	Computer
			Total Check:	450.08		
0100010580	02/12/19	774566	SCHOOL SPECIALTY SUPPLY			
00041696	308103256207	19000718		61.00		
	10-302-9-5868-1000-612		SUPPLIES - TEACHER LEGISLATIVE-WMS	61.00	C	Computer
00041696	308103256207	19000718		61.60		
	21-302-9-0020-1000-612		WMS Art Supplies	61.60	C	Computer
			Total Check:	122.60		
0100010581	02/19/19	232288	AERUS-ELECTROLUX			
00041697	02192019_1	19000789	2 New Commercial Upright Vacuum's	999.99		
	10-302-9-2785-2620-610		BUILDING CLEANING AND SUPPLIES-WMS	999.99	C	Computer
00041697	02192019_1	19000789		999.99		
	10-704-9-2785-2620-610		BUILDING CLEANING AND SUPPLIES-WMS	999.99	C	Computer
			Total Check:	1,999.98		
0100010582	02/19/19	7420	Airgas, Inc.			
00041698	9084586721	19000757		379.39		
	10-704-9-6100-1000-612		SUPPLIES - VOC AG-WMS	379.39	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						
0100010582	02/19/19	7420	Airgas, Inc.			
				Total Check:		379.39
0100010583	02/19/19	126602	CANYON FUEL COMPANY LLC			
00041699	95002599	19000738	Coal to Wayne School District Jan. 20	1,462.74		
	10-112-9-2785-2600-625		COAL HEAT - LES	1,462.74	C	Computer
00041699	95002599	19000738		1,462.75		
	10-302-9-2785-2600-625		COAL HEAT - WMS	1,462.75	C	Computer
				Total Check:		2,925.49
0100010584	02/19/19	6262	Logomaniax, Inc.			
00041700	2852	19000774		51.56		
	21-704-9-0234-1000-890		WHS Boys Basketball	51.56	C	Computer
				Total Check:		51.56
0100010585	02/19/19	292730	NATIONAL FFA ORGANIZATION			
00041701	MEM-200830	19000787		60.00		
	21-704-9-0016-1000-890		WHS FFA	60.00	C	Computer
				Total Check:		60.00
0100010586	02/19/19	7005	Presence Learning, Inc.			
00041702	INV26917	19000775		1,023.59		
	10-108-9-7524-1000-340		PROF.SERVICES - IDEA-HES	1,023.59	C	Computer
00041702	INV26917	19000775		2,206.88		
	10-112-9-7524-1000-340		PROF.SERVICES - IDEA-LES	2,206.88	C	Computer
00041702	INV26917	19000775		609.42		
	10-302-9-7524-1000-340		PROF.SERVICES - IDEA-WMS	609.42	C	Computer
00041702	INV26917	19000775		1,375.06		
	10-704-9-7524-1000-340		PROF.SERVICES - IDEA-WHS	1,375.06	C	Computer
				Total Check:		5,214.95
0100010587	02/26/19	48605	APPLE COMPUTER INC			
00041703	AA02071323	19000735		516.00		
	10-302-9-5420-1000-650		TECH. SUPPLIES - LAND TRUST-WMS	516.00	C	Computer
00041704	AA02716608	19000761		1,495.00		
	10-302-9-5420-1000-650		TECH. SUPPLIES - LAND TRUST-WMS	1,495.00	C	Computer
				Total Check:		2,011.00
0100010588	02/26/19	8150	Altera Furniture			
00041705	INV-000001	19000818		131.00		
	21-302-9-2020-1000-890		WMS Activities	131.00	C	Computer
				Total Check:		131.00
0100010589	02/26/19	36500	Amazon			
00041713	845393743847	19000683		160.00		
	10-108-9-0050-1000-650		TECHNOLOGY SUPPLIES - HES	160.00	C	Computer
00041713	845393743847	19000683		480.00		
	10-112-9-0050-1000-650		TECHNOLOGY SUPPLIES - LES	480.00	C	Computer
00041713	845393743847	19000683		322.00		
	10-302-9-0050-1000-650		TECHNOLOGY SUPPLIES - WMS	322.00	C	Computer
00041713	845393743847	19000683		322.00		
	10-704-9-0050-1000-650		TECHNOLOGY SUPPLIES - WHS	322.00	C	Computer
00041706	598687739679	19000699		20.98		

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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						
0100010589	02/26/19	36500	Amazon			
00041706	598687739679	19000699		20.98		
10-112-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	20.98	C	Computer
00041707	667567789498	19000679		485.56		
10-112-9-5420-1000-650			TECH. SUPPLIES - LAND TRUST-LES	485.56	C	Computer
00041708	437583654887	19000711		27.50		
10-108-9-2785-2620-610			BUILDING CLEANING AND SUPPLIES-HES	27.50	C	Computer
00041709	639689886475	19000730		28.70		
10-112-9-2785-2620-680			BUILDING MAINT AND SUPPLIES-LES	28.70	C	Computer
00041710	889658688699	19000737		1,690.28		
10-302-9-5420-1000-650			TECH. SUPPLIES - LAND TRUST-WMS	1,690.28	C	Computer
00041711	02062019	19000748		498.76		
21-302-9-2001-1000-890			WMS General Fund	498.76	C	Computer
00041712	534354665995		Amazon Credit	-.86		
21-302-9-2001-1000-890			WMS General Fund	-.86	C	Computer
			Total Check:	4,034.92		
0100010590	02/26/19	116049	BURBIDGE & WHITE			
00041714	84475	19000812		34.00		
10-034-9-0005-2500-349			LEGAL SERVICES - SUPPORT SERVICES	34.00	C	Computer
			Total Check:	34.00		
0100010591	02/26/19	4626	Bank of America Credit Card			
00041715	MARY CC JAN 19		Mary Bray CC Jan 2019	22.68		
21-704-9-3604-1000-890			WHS Sophomore Class	22.68	C	Computer
00041715	MARY CC JAN 19		Mary Bray CC Jan 2019	71.60		
10-704-9-5868-1000-612			SUPPLIES - TEACHER LEGISLATIVE-WHS	71.60	C	Computer
00041715	MARY CC JAN 19		Mary Bray CC Jan 2019	719.02		
21-704-9-2006-1000-890			WHS Concessions	719.02	C	Computer
00041716	CARRIE CC JAN 2		Credit on Carrie CC Jan 2019	-14.99		
10-112-9-1205-1000-612			SUPPLIES - SPECIAL ED-LES	-14.99	C	Computer
00041717	JOHN F CC JAN 2		John F CC Jan 2019	312.18		
10-034-9-0005-2320-580			TRAVEL - SUPERINTENDENT	312.18	C	Computer
00041717	JOHN F CC JAN 2		John F CC Jan 2019	321.72		
10-034-9-0005-2320-610			SUPPLIES - SUPERINTENDENT	321.72	C	Computer
00041718	JESSICA G CC JA		Jessica G CC Jan 2019	504.08		
21-704-9-6100-1000-612			WHS Vo Ag Supplies	504.08	C	Computer
00041718	JESSICA G CC JA		Jessica G CC Jan 2019	34.24		
21-704-9-0220-1000-890			WHS Science	34.24	C	Computer
00041719	LANCE CC JAN 20		Lance CC Jan 2019	50.00		
21-302-9-2020-1000-890			WMS Activities	50.00	C	Computer
00041719	LANCE CC JAN 20		Lance CC Jan 2019	8.57		
10-302-9-0050-2400-580			TRAVEL - PRINCIPAL-WMS	8.57	C	Computer
00041720	DIENA CC JAN 20		Diena CC Jan 2019	282.59		
10-034-9-1205-2400-580			TRAVEL - SPECIAL ED-DO	282.59	C	Computer
00041720	DIENA CC JAN 20		Diena CC Jan 2019	27.26		
10-000-9-0000-8131-888			Receivables - Employee & Misc.	27.26	C	Computer

Wayne School District
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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					
0100010591	02/26/19	4626	Bank of America Credit Card		
00041721	JONI CC JAN 201		Joni CC Jan 2019	195.88	
	21-704-9-6400-1000-612		WHS FCS Home Economics	195.88	C Computer
00041721	JONI CC JAN 201		Joni CC Jan 2019	171.62	
	21-704-9-6400-1000-612		WHS FCS Home Economics	171.62	C Computer
00041721	JONI CC JAN 201		Joni CC Jan 2019	83.40	
	21-704-9-3602-1000-890		WHS Senior Class	83.40	C Computer
00041721	JONI CC JAN 201		Joni CC Jan 2019	202.97	
	21-704-9-0182-1000-890		WHS Choir	202.97	C Computer
00041721	JONI CC JAN 201		Joni CC Jan 2019	197.28	
	21-704-9-0137-1000-890		WHS FCCLA	197.28	C Computer
00041722	NED CC JAN 2019		Ned CC Jan 2019	29.50	
	10-112-9-0050-2110-612		SUPPLIES - SOCIAL WORK-LES	29.50	C Computer
00041722	NED CC JAN 2019		Ned CC Jan 2019	29.50	
	10-302-9-0050-2110-612		SUPPLIES - SOCIAL WORK-WMS	29.50	C Computer
00041722	NED CC JAN 2019		Ned CC Jan 2019	20.00	
	10-034-9-0005-2500-610		SUPPLIES - DO STAFF	20.00	C Computer
00041723	CINDY CC JAN 20		Cindy CC Jan 2019	31.00	
	10-108-9-5868-1000-612		SUPPLIES - TEACHER LEGISLATIVE-HES	31.00	C Computer
00041724	Tacy CC Jan 201 19000786			115.15	
	10-112-9-0050-2220-644		LIBRARY BOOKS - LES	115.15	C Computer
00041724	Tacy CC Jan 201 19000786			340.00	
	10-112-9-0050-2400-580		TRAVEL - PRINCIPAL-LES	340.00	C Computer
00041724	Tacy CC Jan 201 19000786			205.00	
	10-112-9-1215-1000-340		PROFESSIONAL SERV - SPED PRESCHOOL-LES	205.00	C Computer
00041724	Tacy CC Jan 201 19000786			333.45	
	10-112-9-5420-1000-612		SUPPLIES - TRUST LANDS-LES	333.45	C Computer
00041724	Tacy CC Jan 201 19000786			64.45	
	10-112-9-5674-1000-340		PROF.SERVICES - SUICIDE PREVENTION	64.45	C Computer
00041724	Tacy CC Jan 201 19000786			241.33	
	10-112-9-5868-1000-612		SUPPLIES - TEACHER LEGISLATIVE-LES	241.33	C Computer
00041724	Tacy CC Jan 201 19000786			100.89	
	10-112-9-5882-1000-612		SUPPLIES - BEVERLY TAYLOR-LES	100.89	C Computer
00041724	Tacy CC Jan 201 19000786			339.65	
	21-112-9-2001-1000-890		LES General Fund	339.65	C Computer
00041724	Tacy CC Jan 201 19000786			78.89	
	21-112-9-2003-1000-890		LES Boxtops	78.89	C Computer
00041725	NedCCJan2019 19000783			2,246.28	
	21-302-9-2001-1000-890		WMS General Fund	2,246.28	C Computer
00041725	NedCCJan2019 19000783			1,259.30	
	21-302-9-2020-1000-890		WMS Activities	1,259.30	C Computer
00041726	NedCCJan2019 19000647			212.00	
	10-112-9-5674-1000-612		SUPPLIES - SUICIDE PREVENTION-LES	212.00	C Computer
00041726	NedCCJan2019 19000647			212.00	
	10-302-9-5674-1000-612		SUPPLIES - SUICIDE PREVENTION	212.00	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						
0100010591	02/26/19	4626	Bank of America Credit Card			
00041726	NedCCJan2019	19000647		212.00		
	10-704-9-5674-1000-612		SUPPLIES - SUICIDE PREVENTION-WHS	212.00	C	Computer
00041727	Joni CC Jan 201	19000817		418.32		
	21-704-9-0137-1000-890		WHS FCCLA	418.32	C	Computer
00041728	Diena CC Jan 20	19000653		299.90		
	10-108-9-7524-1000-340		PROF.SERVICES - IDEA-HES	299.90	C	Computer
00041728	Diena CC Jan 20	19000653		299.90		
	10-112-9-7524-1000-340		PROF.SERVICES - IDEA-LES	299.90	C	Computer
00041728	Diena CC Jan 20	19000653		299.90		
	10-302-9-7524-1000-340		PROF.SERVICES - IDEA-WMS	299.90	C	Computer
00041729	AndreaCCJan2019	19000782		18.02		
	10-034-9-0005-2230-580		TRAVEL - TECHNOLOGY-DO	18.02	C	Computer
00041729	AndreaCCJan2019	19000782		16.94		
	10-034-9-0005-2230-610		SUPPLIES - TECHNOLOGY-DO	16.94	C	Computer
00041729	AndreaCCJan2019	19000782		35.98		
	10-034-9-0005-2230-650		TECH.SUPPLIES - TECHNOLOGY-DO	35.98	C	Computer
00041729	AndreaCCJan2019	19000782		94.91		
	10-112-9-5420-1000-650		TECH. SUPPLIES - LAND TRUST-LES	94.91	C	Computer
00041729	AndreaCCJan2019	19000782		10.21		
	10-704-9-0050-2200-580		TRAVEL - TEACHERS-WHS	10.21	C	Computer
00041730	HeatherCCJan201	19000717		3,979.00		
	10-704-9-0050-1000-730		EQUIPMENT - INSTRUCTION-WHS	3,979.00	C	Computer
00041731	HeatherCCJan201	19000795		10.20		
	10-034-9-0005-2500-580		TRAVEL - BUSINESS ADMIN	10.20	C	Computer
00041731	HeatherCCJan201	19000795		54.00		
	10-034-9-2785-2600-580		TRAVEL - MAINTENANCE-DO	54.00	C	Computer
00041732	HeatherCCJan201	19000693		3,188.25		
	10-034-9-0005-2310-580		TRAVEL - BOARD	3,188.25	C	Computer
00041732	HeatherCCJan201	19000693		27.90		
	10-034-9-0005-2310-890		MISCELLANEOUS - BOARD	27.90	C	Computer
00041732	HeatherCCJan201	19000693		43.70		
	10-034-9-0005-2500-580		TRAVEL - BUSINESS ADMIN	43.70	C	Computer
00041733	KristinCCJan201	19000819		100.34		
	10-704-9-0050-1000-612		SUPPLIES - INSTRUCTION-WHS	100.34	C	Computer
00041733	KristinCCJan201	19000819		121.99		
	10-704-9-0050-2200-580		TRAVEL - TEACHERS-WHS	121.99	C	Computer
00041733	KristinCCJan201	19000819		79.37		
	10-704-9-0050-2400-612		SUPPLIES - OFFICE-WHS	79.37	C	Computer
00041733	KristinCCJan201	19000819		2,193.30		
	10-704-9-0050-2700-510		TRAVEL - STUDENTS-WHS	2,193.30	C	Computer
00041733	KristinCCJan201	19000819		25.80		
	21-704-9-0016-1000-890		WHS FFA	25.80	C	Computer
00041733	KristinCCJan201	19000819		137.05		
	21-704-9-0220-1000-890		WHS Science	137.05	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					
0100010591	02/26/19	4626 Bank of America Credit Card			
00041733	KristinCCJan201	19000819	488.30		
	21-704-9-0233-1000-890	WHS Girls Basketball	488.30	C	Computer
00041733	KristinCCJan201	19000819	688.95		
	21-704-9-0234-1000-890	WHS Boys Basketball	688.95	C	Computer
00041733	KristinCCJan201	19000819	895.02		
	21-704-9-0245-1000-890	WHS Wrestling	895.02	C	Computer
00041733	KristinCCJan201	19000819	287.04		
	21-704-9-0261-1000-890	WHS Cheerleaders	287.04	C	Computer
00041733	KristinCCJan201	19000819	40.60		
	21-704-9-2006-1000-890	WHS Concessions	40.60	C	Computer
00041733	KristinCCJan201	19000819	151.44		
	21-704-9-3601-1000-890	WHS Student Activities Fund	151.44	C	Computer
00041733	KristinCCJan201	19000819	182.66		
	21-704-9-6100-1000-612	WHS Vo Ag Supplies	182.66	C	Computer
00041733	KristinCCJan201	19000819	98.56		
	21-704-9-6200-1000-612	WHS Commercial Art Supplies	98.56	C	Computer
00041734	CarrieCCJan2019	19000785	175.84		
	10-112-9-5420-1000-612	SUPPLIES - TRUST LANDS-LES	175.84	C	Computer
00041734	CarrieCCJan2019	19000785	13.99		
	10-112-9-5868-1000-612	SUPPLIES - TEACHER LEGISLATIVE-LES	13.99	C	Computer
00041734	CarrieCCJan2019	19000785	156.10		
	21-112-9-2001-1000-890	LES General Fund	156.10	C	Computer
00041734	CarrieCCJan2019	19000785	44.67		
	21-112-9-2003-1000-890	LES Boxtops	44.67	C	Computer
00041735	CherieCCJan2019	19000790	11.46		
	10-112-9-0050-2400-580	TRAVEL - PRINCIPAL-LES	11.46	C	Computer
00041735	CherieCCJan2019	19000790	49.58		
	10-112-9-5868-1000-612	SUPPLIES - TEACHER LEGISLATIVE-LES	49.58	C	Computer
00041735	CherieCCJan2019	19000790	78.00		
	10-112-9-5882-1000-612	SUPPLIES - BEVERLY TAYLOR-LES	78.00	C	Computer
00041735	CherieCCJan2019	19000790	45.00		
	21-112-9-2001-1000-890	LES General Fund	45.00	C	Computer
00041736	JenniferCCJan20	19000816	35.97		
	10-302-9-0050-2220-644	LIBRARY BOOKS - WMS	35.97	C	Computer
00041736	JenniferCCJan20	19000816	353.04		
	10-302-9-0050-2400-612	SUPPLIES - OFFICE-WMS	353.04	C	Computer
00041736	JenniferCCJan20	19000816	40.47		
	21-302-9-0171-1000-890	WMS Math	40.47	C	Computer
00041736	JenniferCCJan20	19000816	120.94		
	21-302-9-0181-1000-890	WMS Instruments	120.94	C	Computer
00041736	JenniferCCJan20	19000816	29.33		
	21-302-9-0220-1000-890	WMS Science	29.33	C	Computer
00041736	JenniferCCJan20	19000816	653.35		
	21-302-9-2001-1000-890	WMS General Fund	653.35	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					
0100010591	02/26/19	4626	Bank of America Credit Card		
00041736	JenniferCCJan20	19000816		300.34	
21-302-9-2020-1000-890			WMS Activities	300.34	C Computer
			Total Check:	25,656.12	
0100010592	02/26/19	163371	CENTRAL UTAH EDUCATIONAL SERVI		
00041737	SRO2576	19000776		33.50	
21-704-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	33.50	C Computer
00041738	SRO2567	19000776		33.50	
21-704-9-0050-1000-650			TECH SUPPLIES - IPAD ACCOUNT-WHS	33.50	C Computer
			Total Check:	67.00	
0100010593	02/26/19	729729	CENTURYLINK		
00041739	1461569624		Centurylink phone bill	4.33	
10-302-9-2785-2600-530			TELEPHONE - WMS	4.33	C Computer
00041739	1461569624		Centurylink phone bill	4.73	
10-704-9-2785-2600-530			TELEPHONE - WHS	4.73	C Computer
00041739	1461569624		Centurylink phone bill	12.51	
10-034-9-2785-2600-530			TELEPHONE - DO	12.51	C Computer
00041739	1461569624		Centurylink phone bill	1.77	
10-108-9-2785-2600-530			TELEPHONE - HES	1.77	C Computer
00041739	1461569624		Centurylink phone bill	10.22	
10-112-9-2785-2600-530			TELEPHONE - LES	10.22	C Computer
			Total Check:	33.56	
0100010594	02/26/19	8168	Camp U Leadership		
00041740	02252019_48	19000820	Registration for Logan Chpll, Addisor	150.00	
21-704-9-0230-1000-890			WHS Student Sports Account	150.00	C Computer
			Total Check:	150.00	
0100010595	02/26/19	5193	Explore Learning, LLC		
00041741	00075749	19000804		5,931.00	
10-112-9-5420-1000-650			TECH. SUPPLIES - LAND TRUST-LES	5,931.00	C Computer
			Total Check:	5,931.00	
0100010596	02/26/19	343259	HANKSVILLE TOWN		
00041742	HANKSELEMWTR2-1		Hanksville Elem Water Feb 2019	51.50	
10-108-9-2785-2600-410			UTILITIES-HES	51.50	C Computer
			Total Check:	51.50	
0100010597	02/26/19	363633	HILLOCK SPORTS LLC		
00041743	18rd237	19000542		2,165.69	
21-704-9-0234-1000-890			WHS Boys Basketball	2,165.69	C Computer
			Total Check:	2,165.69	
0100010598	02/26/19	698008	J.W. PEPPER & SON INC		
00041744	13808555	19000773		86.23	
21-704-9-0182-1000-890			WHS Choir	86.23	C Computer
			Total Check:	86.23	
0100010599	02/26/19	487770	KENWORTH SALES COMPANY		
00041745	SALR03202270	19000806		3,392.63	
10-555-9-5315-2700-683			REPAIRS FOR BUSES	3,392.63	C Computer
			Total Check:	3,392.63	

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						
0100010600	02/26/19	529797	LOA TOWN			
00041746	LOA ELEMWTRJAN1		Loa Elem Water Jan 2019	23.95		
	10-112-9-2785-2600-410		UTILITIES-LES	23.95	C	Computer
Total Check:				23.95		
0100010601	02/26/19	5894	Lifetouch NSS Accts Receivable			
00041747	EVTRCMBVX18-19	19000815	Student yearbooks	660.00		
	21-302-9-2001-1000-890		WMS General Fund	660.00	C	Computer
Total Check:				660.00		
0100010602	02/26/19	376648	MICHAEL T. HUDSON O.T.R./L			
00041748	23Jan2019	19000796		311.04		
	10-112-9-7524-1000-340		PROF.SERVICES - IDEA-LES	311.04	C	Computer
00041748	23Jan2019	19000796		103.68		
	10-302-9-7524-1000-340		PROF.SERVICES - IDEA-WMS	103.68	C	Computer
00041748	23Jan2019	19000796		103.68		
	10-704-9-7524-1000-340		PROF.SERVICES - IDEA-WHS	103.68	C	Computer
Total Check:				518.40		
0100010603	02/26/19	605175	NICHOLAS & COMPANY			
00041760	6659020	19000618		30.04		
	51-112-9-8001-3100-610		SUPPLIES - FOOD SERVICE-LES	30.04	C	Computer
00041760	6659020	19000618		462.21		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	462.21	C	Computer
00041761	6659022	19000619		134.29		
	51-112-9-8001-3100-610		SUPPLIES - FOOD SERVICE-LES	134.29	C	Computer
00041761	6659022	19000619		398.95		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	398.95	C	Computer
00041762	6659023	19000624		149.32		
	21-704-9-2006-1000-890		WHS Concessions	149.32	C	Computer
00041757	6667764	19000626		456.80		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	456.80	C	Computer
00041756	6667766	19000636		87.88		
	51-704-9-8001-3100-610		SUPPLIES - FOOD SERVICE-WHS	87.88	C	Computer
00041756	6667766	19000636		794.14		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	794.14	C	Computer
00041755	6667768	19000628		140.27		
	51-108-9-8001-3100-630		FOOD PURCHASES - HES	140.27	C	Computer
00041754	6676348	19000655		550.00		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	550.00	C	Computer
00041753	6676349	19000656		186.37		
	51-704-9-8001-3100-610		SUPPLIES - FOOD SERVICE-WHS	186.37	C	Computer
00041753	6676349	19000656		682.70		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	682.70	C	Computer
00041752	6684455	19000703		373.02		
	51-112-9-8001-3100-630		FOOD PURCHASES - LES	373.02	C	Computer
00041751	6684457	19000704		655.64		
	51-704-9-8001-3100-630		FOOD PURCHASES - WHS	655.64	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						
0100010603	02/26/19	605175	NICHOLAS & COMPANY			
00041750	6692823	19000712		79.22		
51-112-9-8001-3100-610			SUPPLIES - FOOD SERVICE-LES	79.22	C	Computer
00041758	6692823	19000712		453.43		
51-112-9-8001-3100-630			FOOD PURCHASES - LES	453.43	C	Computer
00041759	6692825	19000713		86.23		
51-704-9-8001-3100-610			SUPPLIES - FOOD SERVICE-WHS	86.23	C	Computer
00041759	6692825	19000713		612.92		
51-704-9-8001-3100-630			FOOD PURCHASES - WHS	612.92	C	Computer
00041749	6692826	19000714		152.30		
21-704-9-2006-1000-890			WHS Concessions	152.30	C	Computer
			Total Check:	6,485.73		
0100010604	02/26/19	708000	PIONEER DRAMA SERVICE			
00041763	581942	19000799		200.00		
21-302-9-2020-1000-890			WMS Activities	200.00	C	Computer
			Total Check:	200.00		
0100010605	02/26/19	7005	Presence Learning, Inc.			
00041764	INV26489	19000798		1,175.26		
10-108-9-7524-1000-340			PROF.SERVICES - IDEA-HES	1,175.26	C	Computer
00041764	INV26489	19000798		2,277.97		
10-112-9-7524-1000-340			PROF.SERVICES - IDEA-LES	2,277.97	C	Computer
00041764	INV26489	19000798		769.11		
10-302-9-7524-1000-340			PROF.SERVICES - IDEA-WMS	769.11	C	Computer
00041764	INV26489	19000798		1,108.79		
10-704-9-7524-1000-340			PROF.SERVICES - IDEA-WHS	1,108.79	C	Computer
			Total Check:	5,331.13		
0100010606	02/26/19	736641	R.E.A.L. CURRICULUM LLC			
00041765	11195	19000800		122.95		
10-302-9-6001-1000-612			SUPPLIES - CCA BUSINESS-WMS	122.95	C	Computer
			Total Check:	122.95		
0100010607	02/26/19	802090	SNAPSHOT MULTIMEDIA			
00041766	16087	19000778		245.60		
10-034-9-0005-2320-540			ADVERTISING - PUBLIC NOTICES	245.60	C	Computer
			Total Check:	245.60		
0100010608	02/26/19	810308	STAMP FULFILLMENT SERVICE			
00041767	02252019_50	19000801		327.75		
10-302-9-0050-2400-612			SUPPLIES - OFFICE-WMS	327.75	C	Computer
			Total Check:	327.75		
0100010609	02/26/19	8133	Sports Addix LLC			
00041768	17485	19000758		2,000.00		
21-704-9-0230-1000-890			WHS Student Sports Account	2,000.00	C	Computer
00041768	17485	19000758		1,898.68		
21-704-9-0244-1000-890			WHS Track	1,898.68	C	Computer
			Total Check:	3,898.68		
0100010610	02/26/19	851100	TONI LAMB			
00041769	02252019_54	19000809	Reimb. for WMS Play Items	253.89		

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 01							
0100010610	02/26/19	851100	TONI LAMB				
00041769	02252019_54	19000809	Reimb. for WMS Play Items	253.89			
21-302-9-2020-1000-890			WMS Activities	253.89	C		Computer
				Total Check:	253.89		
0100010611	02/26/19	6041	The Bicknell Theatre				
00041770	02252019_62	19000797	March Birthdays	200.00			
10-034-9-0005-2500-291			Other Employee Benefits - Misc.	200.00	C		Computer
				Total Check:	200.00		
0100010612	02/26/19	190800	UTAH BUREAU OF CRIMINAL IDENTIF				
00041771	201902B1425		Background Checks	66.50			
10-034-9-0005-2500-340			PROF.SERV - HIRING AND STAFFING	66.50	C		Computer
				Total Check:	66.50		
0100010613	02/26/19	926201	WAXIE SANITARY SUPPLY				
00041772	78048071	19000747		108.00			
51-112-9-8001-3100-610			SUPPLIES - FOOD SERVICE-LES	108.00	C		Computer
				Total Check:	108.00		
0100010614	02/26/19	942202	Weidenhammer				
00041773	193722	19000684		6,114.42			
10-034-9-0005-2500-670			SOFTWARE - BUSINESS ADMIN	6,114.42	C		Computer
00041774	193065	19000524		90.57			
10-034-9-0005-2500-610			SUPPLIES - DO STAFF	90.57	C		Computer
				Total Check:	6,204.99		
				Total Bank:	354,076.19		
Bank No 11							
1100000086	02/27/19	582	Candence Peterson				
00041775	02272019_1	19000723	Mileage Reimb Travel to SLC 2-5,6-19	57.68			
10-704-9-0050-2120-580			TRAVEL - COUSELOR-WHS	57.68	A		ACH
				Total Check:	57.68		
1100000087	02/27/19	4669	Colene Gardner				
00041776	02272019_10	19000771	Meal Reimb. 2-4,5,6-19	53.16			
10-704-9-1205-2200-580			TRAVEL - SPECIAL ED-WHS	53.16	A		ACH
				Total Check:	53.16		
1100000088	02/27/19	5720	Diana Riddle				
00041777	02272019_7	19000769	Mileage Reimb. Strong Start, Transiti	106.82			
10-034-9-1205-2400-580			TRAVEL - SPECIAL ED-DO	106.82	A		ACH
00041778	02272019_8	19000770	Motel and Meal Reimb Transition Conf.	339.64			
10-034-9-1205-2400-580			TRAVEL - SPECIAL ED-DO	339.64	A		ACH
00041778	02272019_8	19000770		295.85			
10-302-9-1205-2200-580			TRAVEL - SPECIAL ED-WMS	295.85	A		ACH
00041778	02272019_8	19000770		295.85			
10-704-9-1205-2200-580			TRAVEL - SPECIAL ED-WHS	295.85	A		ACH
				Total Check:	1,038.16		
1100000089	02/27/19	4839	Dwight Ellett				
00041779	02272019_5	19000808	Meal Reimb. at Monticello 2-15-19	10.28			
10-555-9-5315-2700-580			TRAVEL - BUS DRIVERS	10.28	A		ACH
				Total Check:	10.28		

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							
1100000090	02/27/19	232987	ELLETT STEPHEN				
00041780	02272019_4	19000810	Meal Reimb. SLC 2-16-19	10.44			
10-555-9-5315-2700-580			TRAVEL - BUS DRIVERS	10.44	A		ACH
			Total Check:	10.44			
1100000091	02/27/19	321220	GORDON ELLETT				
00041781	02272019_13	19000742	Reimb for Tournament Fees	840.00			
21-704-9-0245-1000-890			WHS Wrestling	840.00	A		ACH
			Total Check:	840.00			
1100000092	02/27/19	6254	Hafdis Maw				
00041782	02272019_3	19000811	Meal Reimb. Cedar 2-4-19	8.03			
10-555-9-5315-2700-580			TRAVEL - BUS DRIVERS	8.03	A		ACH
			Total Check:	8.03			
1100000093	02/27/19	6173	Jamie Webb				
00041783	02272019_9	19000780	Meal Reimb. 2-12-19	20.00			
10-112-9-0050-2110-580			TRAVEL - SOCIAL WORK-LES	20.00	A		ACH
			Total Check:	20.00			
1100000094	02/27/19	5657	John M Fahey				
00041784	02272019_2	19000814	MileReimb.11-28-18 To 2-15-19	287.82			
10-034-9-0005-2320-580			TRAVEL - SUPERINTENDENT	287.82	A		ACH
			Total Check:	287.82			
1100000095	02/27/19	107770	LAURA BRINKERHOFF				
00041785	02272019_16	19000731	Reimb for Classroom Supplies	75.29			
10-112-9-5868-1000-612			SUPPLIES - TEACHER LEGISLATIVE-LES	75.29	A		ACH
			Total Check:	75.29			
1100000096	02/27/19	8117	Leigh VonderEsch				
00041786	02272019_11	19000743	Reimb. for Motel Rms. Spch & Dbt 1-18	295.50			
21-704-9-0113-1000-890			WHS Speech and Debate	295.50	A		ACH
			Total Check:	295.50			
1100000097	02/27/19	104495	MARY BRAY				
00041788	02272019_6	19000807	Mileage Reimb. to Cedar 2-15-19	41.44			
10-704-9-0050-2400-580			TRAVEL - PRINCIPAL-WHS	41.44	A		ACH
00041787	02272019_12	19000744	Mileage & Meal Reimb 2-2-19 Nephi	41.47			
10-704-9-0050-2400-580			TRAVEL - PRINCIPAL-WHS	41.47	A		ACH
			Total Check:	82.91			
1100000098	02/27/19	98244	Nicole Shields				
00041789	02272019_14	19000733	Reimb for Classroom Supplies	145.04			
10-112-9-5868-1000-612			SUPPLIES - TEACHER LEGISLATIVE-LES	145.04	A		ACH
			Total Check:	145.04			
1100000099	02/27/19	3794	Phyl Morrill				
00041790	02272019_17	19000727	Meal Reimb. 1-19-19 Monticello	26.92			
10-555-9-5315-2700-580			TRAVEL - BUS DRIVERS	26.92	A		ACH
			Total Check:	26.92			
1100000100	02/27/19	104444	SARA BRADEBURY				
00041791	02272019_15	19000732	Reimb. for Classroom Supplies	122.61			
10-112-9-5868-1000-612			SUPPLIES - TEACHER LEGISLATIVE-LES	122.61	A		ACH
			Total Check:	122.61			

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						

Bank No 11

	Total Bank:	3,073.84
Total Computer Checks (Including Voids)		354,076.19
Total Manual Checks (Including Voids)		.00
Total ACH Checks (Including Voids)		3,073.84
Total Other Checks (Including Voids)		.00
Total Electronic Checks (Including Voids)		.00
Total Computer Voids		.00
Total Manual Voids		.00
Total ACH Voids		.00
Total Other Voids		.00
Total Electronic Voids		.00
Grand Total:		357,150.03
Number of Checks:		108

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	64,733.24	64,733.24	31,477.76	67.28
10-034-9-5455-3600-999 STATE MSP - VOTED LOCAL LEVY GUARANTEE	196,346.29	.00	147,187.24	147,187.24	49,159.05	74.96
10-034-9-5460-3600-999 STATE MSP - BOARD LOCAL LEVY GUARANTEE	33,607.50	.00	30,767.90	30,767.90	2,839.60	91.55
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	562,900.00	.00	551,361.84	551,361.84	11,538.16	97.95
10-034-9-9999-1111-999 PROPERTY TAX REDEMPT-BASIC	17,200.00	.00	5,585.25	5,585.25	11,614.75	32.47
10-034-9-9999-1112-999 PROPERTY TAX-VOTED LEVY	466,300.00	.00	456,710.98	456,710.98	9,589.02	97.94
10-034-9-9999-1113-999 PROPERTY TAX REDEMPT-VOTED LEVY	14,200.00	.00	4,626.45	4,626.45	9,573.55	32.58
10-034-9-9999-1114-999 PROPERTY TAX-BOARD LEVY	135,200.00	.00	132,380.19	132,380.19	2,819.81	97.91
10-034-9-9999-1115-999 PROPERTY TAX REDEMPT-BOARD LEVY	4,100.00	.00	1,341.00	1,341.00	2,759.00	32.71
10-034-9-9999-1160-999 PROPERTY TAX-FILT-BASIC	73,500.00	.00	28,920.19	28,920.19	44,579.81	39.35
10-034-9-9999-1162-999 PROPERTY TAX-FILT-VOTED LEVY	60,800.00	.00	23,955.53	23,955.53	36,844.47	39.40
10-034-9-9999-1164-999 PROPERTY TAX-FILT-BOARD LEVY	17,600.00	.00	6,943.65	6,943.65	10,656.35	39.45
10-034-9-9999-1510-999 LOCAL - INTEREST	38,000.00	.00	42,051.45	42,051.45	-4,051.45	110.66
10-034-9-9999-1980-999 OTHER MISC. REVENUE	-83,650.00	.00	.00	.00	-83,650.00	.00
10-034-9-9999-1990-999 LOCAL - MISC. REVENUES	20,725.00	.00	25,882.10	25,882.10	-5,157.10	124.88
10-034-9-9999-3010-999 STATE MSP - K-12	723,497.21	.00	569,891.51	569,891.51	153,605.70	78.77
10-034-9-9999-3015-999 STATE MSP - NEC. EXISTENT SMALL SCHOOLS	1,238,871.00	.00	838,499.78	838,499.78	400,371.22	67.68
10-034-9-9999-3020-999 STATE MSP - PROFESSIONAL STAFF	249,094.00	.00	172,427.46	172,427.46	76,666.54	69.22
10-034-9-9999-3025-999 STATE MSP - ADMIN COSTS	322,525.00	.00	215,016.66	215,016.66	107,508.34	66.67
81 Revenues	4,021,464.00	.00	3,444,505.49	3,444,505.49	576,958.51	85.65
91 Expenditures						
10-034-9-0005-2230-184 Salaries - Technology	72,820.00	.00	45,458.49	45,458.49	27,361.51	62.43
10-034-9-0005-2230-210 State Retirement	11,400.00	.00	6,942.95	6,942.95	4,457.05	60.90
10-034-9-0005-2230-220 FICA Payroll Taxes	6,500.00	.00	3,450.03	3,450.03	3,049.97	53.08
10-034-9-0005-2230-240 Insurance Benefits	23,800.00	.00	15,404.00	15,404.00	8,396.00	64.72
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 - 02/28/19

Income Statement

FPROF01A

Periods 00 - 08

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	.00	7,177.64	7,177.64	822.36	89.72
10-034-9-0005-2230-580 TRAVEL - TECHNOLOGY-DO	4,500.00	.00	2,127.82	2,127.82	2,372.18	47.28
10-034-9-0005-2230-610 SUPPLIES - TECHNOLOGY-DO	500.00	47.51	250.24	250.24	202.25	59.55
10-034-9-0005-2230-650 TECH.SUPPLIES - TECHNOLOGY-DO	5,000.00	.00	4,525.75	4,525.75	474.25	90.52
10-034-9-0005-2230-670 SOFTWARE - TECHNOLOGY-DO	17,000.00	52.96	11,787.05	11,787.05	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	19,828.00	19,828.00	7,572.00	72.36
10-034-9-0005-2310-220 FICA Payroll Taxes	2,100.00	.00	1,504.53	1,504.53	595.47	71.64
10-034-9-0005-2310-240 Insurance Benefits	87,400.00	.00	57,568.00	57,568.00	29,832.00	65.87
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	1,268.56	8,617.71	8,617.71	5,113.73	65.91
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	.00	777.81	777.81	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	51,144.94	51,144.94	21,205.06	70.69
10-034-9-0005-2320-210 State Retirement	15,360.00	.00	10,084.07	10,084.07	5,275.93	65.65
10-034-9-0005-2320-220 FICA Payroll Taxes	5,500.00	.00	3,912.61	3,912.61	1,587.39	71.14
10-034-9-0005-2320-240 Insurance Benefits	500.00	.00	.00	.00	500.00	.00

Wayne School District
Income Statement
 GENERAL FUNDS

<u>Account No/ Description</u>	<u>Adjusted Budget</u>	<u>Encumbrance</u>	<u>Actual Period</u>	<u>Actual YTD</u>	<u>Available Balance</u>	<u>Percent</u>
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	.00	2,026.05	2,026.05	4,973.95	28.94
10-034-9-0005-2320-580 TRAVEL - SUPERINTENDENT	6,000.00	.00	2,045.92	2,045.92	3,954.08	34.10
10-034-9-0005-2320-610 SUPPLIES - SUPERINTENDENT	2,000.00	.00	1,564.02	1,564.02	435.98	78.20
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	48,541.42	48,541.42	24,008.58	66.91
10-034-9-0005-2500-210 State Retirement	15,410.00	.00	9,718.00	9,718.00	5,692.00	63.06
10-034-9-0005-2500-220 FICA Payroll Taxes	5,900.00	.00	3,574.81	3,574.81	2,325.19	60.59
10-034-9-0005-2500-240 Insurance Benefits	24,000.00	.00	15,404.00	15,404.00	8,596.00	64.18
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	325.00	325.00	-325.00	.00
10-034-9-0005-2500-340 PROF.SERV - HIRING AND STAFFING	3,500.00	.00	1,114.50	1,114.50	2,385.50	31.84
10-034-9-0005-2500-349 LEGAL SERVICES - SUPPORT SERVICES	8,000.00	.00	68.00	68.00	7,932.00	.85
10-034-9-0005-2500-580 TRAVEL - BUSINESS ADMIN	3,000.00	405.75	1,590.19	1,590.19	1,004.06	66.53
10-034-9-0005-2500-610 SUPPLIES - DO STAFF	3,000.00	313.45	1,396.82	1,396.82	1,289.73	57.01
10-034-9-0005-2500-670 SOFTWARE - BUSINESS ADMIN	9,000.00	.00	6,693.42	6,693.42	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	348.00	348.00	586.00	41.40
10-034-9-0005-2500-890 MISCELLANEOUS - BUSINESS ADMIN	1,500.00	11.03	74.29	74.29	1,414.68	5.69
10-034-9-0005-2590-152 Salaries - Clerical	54,100.00	.00	37,528.28	37,528.28	16,571.72	69.37
10-034-9-0005-2590-210 State Retirement	12,060.00	.00	8,067.44	8,067.44	3,992.56	66.89
10-034-9-0005-2590-220 FICA Payroll Taxes	4,200.00	.00	2,870.88	2,870.88	1,329.12	68.35
10-034-9-0005-2590-240 Insurance Benefits	18,600.00	.00	12,001.00	12,001.00	6,599.00	64.52
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	29,041.18	29,041.18	27,308.82	51.54
10-112-9-0050-1000-131 Salaries - Teachers	351,100.00	.00	169,173.69	169,173.69	181,926.31	48.18
10-302-9-0050-1000-131 Salaries - Teachers	340,555.00	.00	188,886.90	188,886.90	151,668.10	55.46
10-704-9-0050-1000-131 Salaries - Teachers	301,300.00	.00	139,818.18	139,818.18	161,481.82	46.40
10-108-9-0050-1000-132 Salaries - Substitute	1,500.00	.00	462.47	462.47	1,037.53	30.83
10-112-9-0050-1000-132 Salaries - Substitute	7,000.00	.00	3,224.95	3,224.95	3,775.05	46.07
10-302-9-0050-1000-132 Salaries - Substitute	7,000.00	.00	3,972.25	3,972.25	3,027.75	56.75
10-704-9-0050-1000-132 Salaries - Substitute	7,000.00	.00	3,217.64	3,217.64	3,782.36	45.97
10-108-9-0050-1000-161 Salaries - Aides	21,350.00	.00	5,897.73	5,897.73	15,452.27	27.62
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	6,921.48	6,921.48	7,108.52	49.33
10-112-9-0050-1000-210 State Retirement	73,700.00	.00	38,965.26	38,965.26	34,734.74	52.87
10-302-9-0050-1000-210 State Retirement	70,310.00	.00	34,889.15	34,889.15	35,420.85	49.62
10-704-9-0050-1000-210 State Retirement	62,600.00	.00	29,959.66	29,959.66	32,640.34	47.86

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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	2,570.56	2,570.56	3,414.44	42.95
10-112-9-0050-1000-220 FICA Payroll Taxes	25,520.00	.00	12,853.18	12,853.18	12,666.82	50.37
10-302-9-0050-1000-220 FICA Payroll Taxes	26,320.00	.00	14,498.03	14,498.03	11,821.97	55.08
10-704-9-0050-1000-220 FICA Payroll Taxes	21,400.00	.00	10,979.09	10,979.09	10,420.91	51.30
10-108-9-0050-1000-240 Insurance Benefits	23,900.00	.00	11,682.00	11,682.00	12,218.00	48.88
10-112-9-0050-1000-240 Insurance Benefits	132,700.00	.00	64,611.12	64,611.12	68,088.88	48.69
10-302-9-0050-1000-240 Insurance Benefits	97,600.00	.00	45,693.00	45,693.00	51,907.00	46.82
10-704-9-0050-1000-240 Insurance Benefits	76,500.00	.00	36,214.50	36,214.50	40,285.50	47.34
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	.00	579.59	579.59	120.41	82.80
10-704-9-0050-1000-340 PROFESSIONAL SERVICES - WHS	1,000.00	.00	550.50	550.50	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	520.38	265.35	265.35	1,237.86	38.83
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	1,267.18	1,267.18	2,009.66	38.67
10-704-9-0050-1000-626 MOTOR FUEL - STUDENT TRIPS AND LATE RUN	.00	.00	360.00	360.00	-360.00	.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	186.65	2,849.86	2,849.86	1,465.42	67.45
10-108-9-0050-1000-650 TECHNOLOGY SUPPLIES - HES	2,459.30	.00	1,704.96	1,704.96	754.34	69.33
10-112-9-0050-1000-650 TECHNOLOGY SUPPLIES - LES	6,479.22	19.71	5,516.30	5,516.30	943.21	85.44
10-302-9-0050-1000-650 TECHNOLOGY SUPPLIES - WMS	6,364.91	.00	6,115.47	6,115.47	249.44	96.08
10-704-9-0050-1000-650 TECHNOLOGY SUPPLIES - WHS	11,776.62	15.96	9,838.53	9,838.53	1,922.13	83.68
10-704-9-0050-1000-670 SOFTWARE - INSTRUCTION-WHS	1,650.00	.00	.00	.00	1,650.00	.00

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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	12,836.00	12,835.00	.00	.00	1.00	99.99
10-302-9-0050-1000-730 EQUIPMENT - INSTRUCTION-WMS	14,206.00	14,198.82	.00	.00	7.18	99.95
10-704-9-0050-1000-730 EQUIPMENT - INSTRUCTION-WHS	16,815.00	12,835.00	3,979.00	3,979.00	1.00	99.99
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	12,836.90	12,836.90	11,713.10	52.29
10-302-9-0050-2110-141 Salaries - Social Worker	24,000.00	.00	12,070.48	12,070.48	11,929.52	50.29
10-112-9-0050-2110-210 State Retirement	5,430.00	.00	2,955.64	2,955.64	2,474.36	54.43
10-302-9-0050-2110-210 State Retirement	5,300.00	.00	2,827.38	2,827.38	2,472.62	53.35
10-112-9-0050-2110-220 FICA Payroll Taxes	1,850.00	.00	964.79	964.79	885.21	52.15
10-302-9-0050-2110-220 FICA Payroll Taxes	1,850.00	.00	923.39	923.39	926.61	49.91
10-112-9-0050-2110-240 Insurance Benefits	11,900.00	.00	5,841.00	5,841.00	6,059.00	49.08
10-302-9-0050-2110-240 Insurance Benefits	11,900.00	.00	5,841.00	5,841.00	6,059.00	49.08
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	891.85	891.85	608.15	59.46
10-112-9-0050-2110-612 SUPPLIES - SOCIAL WORK-LES	450.00	.00	365.90	365.90	84.10	81.31
10-302-9-0050-2110-612 SUPPLIES - SOCIAL WORK-WMS	100.00	.00	29.50	29.50	70.50	29.50
10-704-9-0050-2120-142 Salaries - Guidance Personnel	28,850.00	.00	13,828.48	13,828.48	15,021.52	47.93
10-704-9-0050-2120-161 Salaries - Aides - Guidance	9,375.00	.00	6,851.59	6,851.59	2,523.41	73.08
10-704-9-0050-2120-210 State Retirement	8,500.00	.00	4,899.07	4,899.07	3,600.93	57.64
10-704-9-0050-2120-220 FICA Payroll Taxes	2,900.00	.00	1,582.03	1,582.03	1,317.97	54.55
10-704-9-0050-2120-240 Insurance Benefits	11,500.00	.00	5,606.14	5,606.14	5,893.86	48.75

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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	.00	108.18	108.18	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	11,052.92	11,052.92	6,947.08	61.41
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	670.10	670.10	1,809.04	27.64
10-302-9-0050-2200-580 TRAVEL - TEACHERS-WMS	2,000.00	20.86	346.08	346.08	1,633.06	18.35
10-704-9-0050-2200-580 TRAVEL - TEACHERS-WHS	2,750.00	20.85	1,537.56	1,537.56	1,191.59	56.67
10-034-9-0050-2200-612 SUPPLIES - Instruction - DO	3,000.00	.00	1,465.32	1,465.32	1,534.68	48.84
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	9,698.20	9,698.20	6,001.80	61.77
10-034-9-0050-2210-210 State Retirement	3,500.00	.00	2,297.52	2,297.52	1,202.48	65.64
10-034-9-0050-2210-220 FICA Payroll Taxes	1,200.00	.00	741.90	741.90	458.10	61.83
10-034-9-0050-2210-240 Insurance Benefits	100.00	.00	.00	.00	100.00	.00
10-108-9-0050-2220-162 Salaries - Media	3,400.00	.00	2,703.78	2,703.78	696.22	79.52
10-112-9-0050-2220-162 Salaries - Media	7,800.00	.00	2,388.22	2,388.22	5,411.78	30.62
10-302-9-0050-2220-162 Salaries - Media	4,675.00	.00	2,885.58	2,885.58	1,789.42	61.72
10-704-9-0050-2220-162 Salaries - Media	6,975.00	.00	3,923.60	3,923.60	3,051.40	56.25
10-108-9-0050-2220-210 State Retirement	800.00	.00	455.34	455.34	344.66	56.92
10-704-9-0050-2220-210 State Retirement	1,600.00	.00	929.48	929.48	670.52	58.09
10-108-9-0050-2220-220 FICA Payroll Taxes	300.00	.00	206.84	206.84	93.16	68.95
10-112-9-0050-2220-220 FICA Payroll Taxes	600.00	.00	182.68	182.68	417.32	30.45
10-302-9-0050-2220-220 FICA Payroll Taxes	400.00	.00	220.75	220.75	179.25	55.19

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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	300.16	300.16	299.84	50.03
10-034-9-0050-2220-310 ADMIN.SERVICES - MEDIA-DO	1,000.00	.00	599.40	599.40	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	115.15	115.15	1,754.85	6.16
10-302-9-0050-2220-644 LIBRARY BOOKS - WMS	1,160.99	.00	380.76	380.76	780.23	32.80
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	9,698.20	9,698.20	6,001.80	61.77
10-112-9-0050-2400-121 Salaries - Principal	39,050.00	.00	23,533.31	23,533.31	15,516.69	60.26
10-302-9-0050-2400-121 Salaries - Principal	59,950.00	.00	30,196.42	30,196.42	29,753.58	50.37
10-704-9-0050-2400-121 Salaries - Principal	76,150.00	.00	40,740.94	40,740.94	35,409.06	53.50
10-108-9-0050-2400-152 Salaries - Secretary	19,950.00	.00	12,130.10	12,130.10	7,819.90	60.80
10-112-9-0050-2400-152 Salaries - Secretary	27,550.00	.00	14,154.27	14,154.27	13,395.73	51.38
10-302-9-0050-2400-152 Salaries - Secretary	26,250.00	.00	16,682.93	16,682.93	9,567.07	63.55
10-704-9-0050-2400-152 Salaries - Secretary	29,550.00	.00	20,366.93	20,366.93	9,183.07	68.92
10-108-9-0050-2400-210 State Retirement	7,930.00	.00	4,402.01	4,402.01	3,527.99	55.51
10-112-9-0050-2400-210 State Retirement	14,740.00	.00	8,186.12	8,186.12	6,553.88	55.54
10-302-9-0050-2400-210 State Retirement	19,140.00	.00	10,469.44	10,469.44	8,670.56	54.70
10-704-9-0050-2400-210 State Retirement	22,260.00	.00	13,060.69	13,060.69	9,199.31	58.67
10-108-9-0050-2400-220 FICA Payroll Taxes	2,700.00	.00	1,660.70	1,660.70	1,039.30	61.51
10-112-9-0050-2400-220 FICA Payroll Taxes	5,000.00	.00	2,723.81	2,723.81	2,276.19	54.48
10-302-9-0050-2400-220 FICA Payroll Taxes	6,500.00	.00	3,601.21	3,601.21	2,898.79	55.40
10-704-9-0050-2400-220 FICA Payroll Taxes	8,000.00	.00	4,600.36	4,600.36	3,399.64	57.50
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	20,962.68	20,962.68	17,037.32	55.16
10-302-9-0050-2400-240 Insurance Benefits	47,500.00	.00	27,258.00	27,258.00	20,242.00	57.39
10-704-9-0050-2400-240 Insurance Benefits	40,100.00	.00	23,508.00	23,508.00	16,592.00	58.62
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	518.66	518.66	481.34	51.87
10-112-9-0050-2400-580 TRAVEL - PRINCIPAL-LES	2,000.00	.00	1,840.15	1,840.15	159.85	92.01
10-302-9-0050-2400-580 TRAVEL - PRINCIPAL-WMS	1,500.00	.00	347.14	347.14	1,152.86	23.14

Income Statement

GENERAL FUNDS

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	1,027.78	1,027.78	472.22	68.52
10-108-9-0050-2400-612 SUPPLIES - OFFICE-HES	859.26	75.72	217.37	217.37	566.17	34.11
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	1,172.80	1,172.80	212.86	84.64
10-704-9-0050-2400-612 SUPPLIES - OFFICE-WHS	3,255.76	.00	1,867.58	1,867.58	1,388.18	57.36
10-704-9-0050-2400-810 DUES AND FEES - OFFICE-WHS	3,000.00	1,000.00	1,499.00	1,499.00	501.00	83.30
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	3,488.90	3,488.90	2,511.10	58.15
10-302-9-0230-1000-195 Salaries - Coaching/Activity Stipend	1,000.00	.00	1,000.00	1,000.00	.00	100.00
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
10-704-9-0230-1000-210 State Retirement	1,500.00	.00	1,266.25	1,266.25	233.75	84.42
10-302-9-0230-1000-220 FICA Payroll Taxes	100.00	.00	76.50	76.50	23.50	76.50
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	975.67	975.67	524.33	65.04
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	74.63	74.63	125.37	37.32
10-034-9-2785-2600-182 Salaries - Maintenance and Custodial	93,610.00	.00	56,214.54	56,214.54	37,395.46	60.05
10-108-9-2785-2600-182 Salaries - Maintenance and Custodial	9,400.00	.00	5,252.37	5,252.37	4,147.63	55.88
10-112-9-2785-2600-182 Salaries - Maintenance and Custodial	19,675.00	.00	7,737.96	7,737.96	11,937.04	39.33
10-302-9-2785-2600-182 Salaries - Maintenance and Custodial	12,575.00	.00	9,334.19	9,334.19	3,240.81	74.23
10-704-9-2785-2600-182 Salaries - Maintenance and Custodial	69,100.00	.00	43,018.60	43,018.60	26,081.40	62.26
10-034-9-2785-2600-210 State Retirement	17,640.00	.00	11,329.61	11,329.61	6,310.39	64.23
10-108-9-2785-2600-210 State Retirement	1,000.00	.00	854.30	854.30	145.70	85.43
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	5,788.51	5,788.51	5,441.49	51.55

Income Statement

GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-034-9-2785-2600-220 FICA Payroll Taxes	6,400.00	.00	4,272.80	4,272.80	2,127.20	66.76
10-108-9-2785-2600-220 FICA Payroll Taxes	800.00	.00	396.40	396.40	403.60	49.55
10-112-9-2785-2600-220 FICA Payroll Taxes	1,500.00	.00	591.92	591.92	908.08	39.46
10-302-9-2785-2600-220 FICA Payroll Taxes	1,000.00	.00	714.07	714.07	285.93	71.41
10-704-9-2785-2600-220 FICA Payroll Taxes	5,285.00	.00	3,278.66	3,278.66	2,006.34	62.04
10-034-9-2785-2600-240 Insurance Benefits	47,400.00	.00	29,445.52	29,445.52	17,954.48	62.12
10-704-9-2785-2600-240 Insurance Benefits	1,200.00	.00	550.59	550.59	649.41	45.88
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	1,285.71	1,285.71	1,214.29	51.43
10-108-9-2785-2600-410 UTILITIES-HES	1,500.00	.00	720.50	720.50	779.50	48.03
10-112-9-2785-2600-410 UTILITIES-LES	1,500.00	.00	1,250.15	1,250.15	249.85	83.34
10-302-9-2785-2600-410 UTILITIES-WMS	3,500.00	.00	1,598.75	1,598.75	1,901.25	45.68
10-704-9-2785-2600-410 UTILITIES-WHS	5,000.00	.00	4,156.22	4,156.22	843.78	83.12
52 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	5,441.16	5,441.16	2,358.84	69.76
10-108-9-2785-2600-530 TELEPHONE - HES	1,300.00	.00	663.10	663.10	636.90	51.01
10-112-9-2785-2600-530 TELEPHONE - LES	3,500.00	.00	39.26	39.26	3,460.74	1.12
10-302-9-2785-2600-530 TELEPHONE - WMS	2,500.00	.00	1,695.97	1,695.97	804.03	67.84
10-704-9-2785-2600-530 TELEPHONE - WHS	4,500.00	.00	1,703.21	1,703.21	2,796.79	37.85
10-034-9-2785-2600-580 TRAVEL - MAINTENANCE-DO	500.00	.00	159.35	159.35	340.65	31.87
10-034-9-2785-2600-622 ELECTRICITY-DO	3,500.00	.00	1,773.12	1,773.12	1,726.88	50.66
10-108-9-2785-2600-622 ELECTRICITY-HES	9,000.00	.00	4,865.55	4,865.55	4,134.45	54.06
10-112-9-2785-2600-622 ELECTRICITY-LES	18,000.00	.00	9,275.43	9,275.43	8,724.57	51.53
10-302-9-2785-2600-622 ELECTRICITY-WMS	13,000.00	.00	6,962.20	6,962.20	6,037.80	53.56
10-704-9-2785-2600-622 ELECTRICITY-WHS	35,000.00	.00	16,708.59	16,708.59	18,291.41	47.74
10-108-9-2785-2600-623 PROPANE - HES	10,000.00	.00	3,924.78	3,924.78	6,075.22	39.25
10-704-9-2785-2600-623 PROPANE - WHS	65,000.00	.00	26,374.03	26,374.03	38,625.97	40.58
10-034-9-2785-2600-625 COAL HEAT - DO	8,392.39	.00	1,675.92	1,675.92	6,716.47	19.97
10-112-9-2785-2600-625 COAL HEAT - LES	8,000.00	.00	5,766.84	5,766.84	2,233.16	72.09
10-302-9-2785-2600-625 COAL HEAT - WMS	8,000.00	.00	5,766.81	5,766.81	2,233.19	72.09

Income Statement

GENERAL FUNDS

Account No/ Description	Adjusted Budget	Encumbrance	Actual Period	Actual YTD	Available Balance	Percent
91 Expenditures						
10-034-9-2785-2600-626 MOTOR FUEL - MAINTENANCE-DO	5,000.00	.00	2,531.73	2,531.73	2,468.27	50.63
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	.00	191.90	191.90	2,808.10	6.40
10-112-9-2785-2620-610 BUILDING CLEANING AND SUPPLIES-LES	8,000.00	706.17	2,754.79	2,754.79	4,539.04	43.26
10-302-9-2785-2620-610 BUILDING CLEANING AND SUPPLIES-WMS	5,000.00	750.00	3,582.71	3,582.71	667.29	86.65
10-704-9-2785-2620-610 BUILDING CLEANING AND SUPPLIES-WHS	8,025.00	750.00	6,634.25	6,634.25	640.75	92.02
10-034-9-2785-2620-680 BUILDING MAINT AND SUPPLIES-DO	7,500.00	2,194.62	3,291.75	3,291.75	2,013.63	73.15
10-108-9-2785-2620-680 BUILDING MAINT AND SUPPLIES-HES	3,000.00	224.02	1,955.39	1,955.39	820.59	72.65
10-112-9-2785-2620-680 BUILDING MAINT AND SUPPLIES-LES	8,000.00	620.61	6,244.13	6,244.13	1,135.26	85.81
10-302-9-2785-2620-680 BUILDING MAINT AND SUPPLIES-WMS	5,000.00	1,525.37	2,740.03	2,740.03	734.60	85.31
10-704-9-2785-2620-680 BUILDING MAINT AND SUPPLIES-WHS	11,500.00	3,844.76	7,628.78	7,628.78	26.46	99.77
10-034-9-2785-2630-680 GROUNDS MAINT AND SUPPLIES-DO	1,500.00	459.31	815.50	815.50	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	324.04	75.96	75.96	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	1,732.70	6,559.90	6,559.90	207.40	97.56
10-112-9-9001-2600-198 Salaries - Crossing Guard	2,000.00	.00	1,090.00	1,090.00	910.00	54.50
10-112-9-9001-2600-220 FICA Payroll Taxes	200.00	.00	83.39	83.39	116.61	41.70
10-034-9-9999-2200-210 State Retirement	.00	.00	-43.60	-43.60	43.60	.00
10-034-9-9999-2310-280 Unemployment Insurance	1,900.00	.00	1,833.61	1,833.61	66.39	96.51
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	-83,650.00	.00	.00	.00	-83,650.00	.00

Wayne School District

For 07/01/18 - 02/28/19

Income Statement

FPROF01A

Periods 00 - 08

GENERAL FUNDS

10-G

<u>Account No/ Description</u>	<u>Adjusted Budget</u>	<u>Encumbrance</u>	<u>Actual Period</u>	<u>Actual YTD</u>	<u>Available Balance</u>	<u>Percent</u>
91 Expenditures						
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	76,195.22	2,204,068.00	2,204,068.00	1,741,200.78	56.70

School Board Notes - February 15, 2019

1. Parent Teacher Conference - The high school and middle school had their quarterly parent teacher conference. Parents were able to meet and discuss their student performance with the assembled teachers.
2. The high school had a case of vandalism in the auto shop. A student was angry and went into another student's car and kicked in the stereo. Mary discussed the situation with the Sheriff and parents. The student received appropriate consequences.
3. Met with Jamie and Candance to discuss our ongoing mental health programs. We discussed our concern about the need to increase our anti bully training with staff, students and parents. Looking at several research based programs.
4. Ongoing discussions of the implications of legislation. Will continue to advise on concerns as the bills move through the legislature.

School Board Notes - February 22, 2019

1. District Day on the Hill - Trent and I went to the State Capitol with 5 middle school students and demonstrated their skills in robotics. They showed the visitors what robots they had made and demonstrated their uses. While there I also took the students to the house and senate chambers so they could observe parliamentary procedures.
2. South Central Communications - South Central did a promotion as they put fiber into Loa. Each customer was able to select a school and South Central then donated \$100 to that school. During principal meeting South Central provided the district \$4,300 (LES \$2,400, WMS \$400, and WHS \$1,500).
3. Principal Meeting
 - a. Positive School Moments - Discussed some positive experiences at each school, they included; beating Monticello in boys and girls' basketball, the middle school play, trips to the state capitol for WMS and LES.
 - b. Positive Community Ideas - Discussed several ideas to help positive community relations. They included: communicate with parents soon and often with Remind, teacher and student recognition, increase the number of school articles, positive interaction with parents and staff, and staff team building.
 - c. Discussed Bullying and Cyber Bullying - We reviewed the bullying policy and discussed some specific situations and how the policy applied to them. We discussed the need to provide additional training on the legal ramifications in using technology incorrectly. We also are looking at getting parent training videos to assist the parents who are not as adept in the use of technology.
 - d. Reviewed the need to report to the board in April to discuss personnel. On Monday Heather and I will meet with the principals to have our initial resource meeting to discuss personnel and summer requirements.
4. STEAM Day at the LES - LES had its monthly STEAM day. There were many interesting activities in the classrooms. I was with the 5th graders. We built and programmed robots. They were well versed in the process and did very well.

School Board Notes - March 1, 2019

1. Resource Meeting - On Monday, Heather and I met with the principals to discuss resources needed for next year. We started by going over summer projects. We then reviewed each schools' personnel needs for next year. These was the first meeting so we listened to their ideas, made suggestions and they are rethinking their plans. We will meet again over the next few weeks as we finalize the plans.
2. Cyberbullying - Mary has had several cyberbullying cases she has been working on.
 - a. The first case was one I emailed you about last week. Mary contacted the parents of the remainder of the Wayne kids and the parents were upset saying they we had no right to discuss the incident since it happened in their homes. I told Mary she did the right thing since (according to state law and district policy) if it effects the school then we are can and should to intervene.
 - b. The second case was where a young lady sent pictures of herself to a boyfriend and the boyfriend allegedly sent the picture to others. Jamie talked with the girl's mother about the situation. Jamie and I reported it to the sheriff's office, without using the girls name. The deputy we spoke to said he could not do anything unless the girl's mother would be willing to report and give evidence. Jamie relayed that information to the parent. The mother wants to talk with me. I made an appointment on Monday, but she did not come and mete me.
3. Submitted a Title IV grant called the Student Support and Academic Enrichment Grant. This is a grant for \$8,167.76 and will be used to buy a prep period for a math teacher to conduct math remediation. Since it was less the \$10,000 we are part of a consortium with South Sanpete.
4. Artist in Residence - Fred Weihing visited Hanksville Elementary and worked with the students to build house signs with arrows. The students drew welcoming words on the wood which Fred burning into the wood. The students then built arrows to put on pegs the students put into the signs. Then the students stained the wood to make a very attractive display.
5. Parent Involvement Policies - I reviewed the policies we have in place and identified areas where there were questions from last month as well as other items of interest. I will put the policies on board books so we can have a discussion during our next board meeting.

- a. BF: *Community Involvement in Education Community Resources*. The Board recognizes that the public has substantial resources of training and experience that could be useful to schools. The strength of the local District is in large measure determined by the manner and degree to which these resources are utilized in an advisory capacity and to the degree that these resources are involved in supporting the improvement of the local educational program.
- b. CLL: *Transportation - Activity Trips*. Discusses adult volunteers. Only participating students, assigned employees, coaches and designated volunteers will be allowed to ride in district transportation. Building administrators identify supervising adults on travel request.
- c. DAD: *Scope of Employment* - Only certified bus drivers are allowed to provide bus transportation for students on regular school bus runs and activity trips. Approved volunteers and school employees may provide transportation for students and other employees in other district vehicles.
- d. DGD: *Volunteers* - A volunteer may not donate any service to the District unless the volunteer's services are approved by the Superintendent or an authorized designee, and by the District's personnel office
- e. FF: *Extracurricular Activities* - outlines basic extracurricular program. Defines supervision and states that, activities and clubs must have a minimum of 2 responsible adults when an activity occurs off school district property.
- f. FFC: *Student Travel Policy* - Supervision for student travel must be provided at a ratio of one (1) responsible adult per fifteen (15) students with a minimum of two (2) responsible adults. Supervisors shall be primarily advisors and parents. District schools shall not sponsor activity travel for post-graduate students such as graduation trips, music tours, etc.
- g. FGE: *Student Rights and Responsibilities Student Complaints* - Provides a framework for resolution of student complaints. Complaints allowed in specific areas (violation of a constitutional, statutory, or common law right, or a violation of a rule adopted by the State Board of Education or a policy adopted by the Board)
- h. GCBA: *Parental Involvement in the School* - It is District policy that teachers and administrators should facilitate the active involvement of parents in the education of their children. Teachers and administrators

should encourage attendance by parents at school events in which parent participation is appropriate.

- i. GCE: *Parent Rights to Academic Accommodations* - Lists the rights available to parents in regards to student education.

School Board Notes - March 8, 2019

1. Day on the Hill - Terry Shoemaker asks that 2 superintendents go to legislative sessions each day to respond to educational question. Monday March 4th, I was on the hill with the Logan superintendent. We started by meeting with the Senate Education Committee as they approved bills to go to the Senate floor. I testified during the discussion about HB 188 (Educational Grant Program) that there should be an emphasis for teachers willing to teach in rural areas of the state. I also met with Representative Ivory about the Governmental Immunity Act (HB391). The bill asks that governmental immunity should not apply if the district does not follow its own policy in child sex cases. Both the Logan superintendent and I said that we had appropriate policies in place and that we follow them. I also met with the House Education Committee. Most of the time they were discussing SB 149 (Teacher and Student Success Act). It passes out of committee and was passed by the house on Thursday.
2. Momo Challenge - We have recently heard that the parents were concerned about the "Momo Challenge". The "Momo Challenge" is a hoax and urban legend about a nonexistent social media challenge that was spread on Facebook and other media outlets. It was reported that children and adolescents were being enticed by a user named Momo to perform a series of dangerous tasks including violent attacks, self-harm and suicide. Andrea and Jared are working at blocking Momo from the district website. The elementary and middle school have also sent information to parents about what they can do to protect their kids.
3. K-16 Alliance
 - a. HB 146 Concurrent Enrollment Amendment passed and is awaiting Governor's signature. It defines students in grades 9-12 eligible for concurrent enrollment. Previously students in 9 and 10 were allowed by exception.
 - b. Discussed Math tutoring. Currently it is Friday morning from 7:30 to 8:45 using the IVC system. Snow looking at other times, probably T/TH from 12:30 to 1:45 for next year.
 - c. Coding - Discussed the possibility of using a couple of Snow students to assist with our May 29-31 coding camp. Dr. Hood will check with his computer science department.

4. Sterling Scholar - Traven Peterson was declared the Sterling Scholar winner for Agriculture. (We would like to recognize him in April).

2019

April

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
01	02	03	04	05	06	07
08 Superintendent Meetings - St. George	09 Superintendent Meetings - St. George	10	11	12 CUES Board Meeting	13	14
15	16	17 Easter Break	18 Easter Break	19 Easter Break	20	21
22	23	24	25	26	27	28
29	30	01	02	03	04	05
06	07	Notes:				

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Review of Policies that have Parental Involvement

BF: Community Involvement in Education Community Resources. The Board recognizes that the public has substantial resources of training and experience that could be useful to schools. The strength of the local District is in large measure determined by the manner and degree to which these resources are utilized in an advisory capacity and to the degree that these resources are involved in supporting the improvement of the local educational program.

CLL: Transportation - Activity Trips. Discusses adult volunteers. Only participating students, assigned employees, coaches and designated volunteers will be allowed to ride in district transportation. Building administrators identify supervising adults on travel request.

DAD: Scope of Employment - Only certified bus drivers are allowed to provide bus transportation for students on regular school bus runs and activity trips. Approved volunteers and school employees may provide transportation for students and other employees in other district vehicles.

DGD: Volunteers - A volunteer may not donate any service to the District unless the volunteer's services are approved by the Superintendent or an authorized designee, and by the District's personnel office

FF: Extracurricular Activities - outlines basic extracurricular program. Defines supervision and states that, activities and clubs must have a minimum of 2 responsible adults when an activity occurs off school district property.

FFC: Student Travel Policy - Supervision for student travel must be provided at a ratio of one (1) responsible adult per fifteen (15) students with a minimum of two (2) responsible adults. Supervisors shall be primarily advisors and parents. District schools shall not sponsor activity travel for post-graduate students such as graduation trips, music tours, etc.

FGE: Student Rights and Responsibilities Student Complaints - Provides a framework for resolution of student complaints. Complaints allowed in specific areas (violation of a constitutional, statutory, or common law right, or a violation

of a rule adopted by the State Board of Education or a policy adopted by the Board)

GCBA: Parental Involvement in the School - It is District policy that teachers and administrators should facilitate the active involvement of parents in the education of their children. Teachers and administrators should encourage attendance by parents at school events in which parent participation is appropriate.

GCE: Parent Rights to Academic Accommodations - Lists the rights available to parents in regards to student education.

School Parent and Family Engagement Policy - Required for Title I schools IAW ESSA.

BF

Community Involvement in Education

Community Resources—

The Board recognizes that the public has substantial resources of training and experience that could be useful to schools. The strength of the local District is in large measure determined by the manner and degree to which these resources are utilized in an advisory capacity and to the degree that these resources are involved in supporting the improvement of the local educational program.

The advice of the public will be given careful consideration. In the evaluation of such contributions, the first concern will be for the educational program as it affects the students. The final decision may depart from this advice when in the judgment of the staff and the Board is that such advice is not consistent with goals adopted by the Board, consistent with current educational practice, or within the reach of the financial resources available.

[Print](#)

CLL

Transportation

Activity Trips

Activities—

To provide safe and efficient activity transportation, the Board will define responsibility and authority with respect to activity trips. Activity trips include field trips which are extensions of the instructional program, athletic trips and other outings. Trips range from a few miles to those extending over several days and covering large distances.

The persons planning activity trips will consider the following items:

Guidelines—

1. Policies and guidelines:
 - a. The purpose of the trip.
 - b. Funding source.
 - c. Administrative approval.
 - d. Advance notification.
 - e. Methods of travel.
 - f. Trip request form.
 - g. Chaperons (required).
 - h. Discipline and emergency medical procedures.
 - i. Communication (Drivers, pupils, chaperons and parents should be made aware of applicable rules and regulations. Parents should have information regarding destination, mode of transportation, chaperons, departure and return times, appropriate dress and what pupils should bring with them. A signed note from the parent or guardian is important. A detailed itinerary for all persons involved may be advisable. Identification of special medical problems in the event of an emergency en route is necessary.)
 - j. Luggage
 - k. Out-of-state trips.
 - l. Insurance policies.
 - m. Road and weather check.
 - n. Contingency plans.
 - o. Driving hours.
 - p. Driver selection
 - i. i. Vehicle and equipment.

- ii. Miles to be traveled.
- q. Terrain and climate conditions.
- r. Number and age of pupils.
- s. Luggage and equipment.
- t. Driver familiarity with the route.
- u. Specialized equipment, including (a) luggage storage, (b) tractor devices, (c) public address equipment, (d) radio, (e) tires, including spares, (f) cash for travel needs.
- v. Inspection.

Training—

The District shall provide specialized training for activity trip drivers. Such training should include, but not be limited to, the following:

1. State laws and applicable rules and policies.
2. The activity trip vehicle and its components.
3. Any specialized equipment and how to use it.
4. Local and state trip requirements.
5. The travel route.
6. Discipline procedures.
7. Driving under adverse conditions.
8. Destination location and parking.
9. Provisions for bus security.
10. First-aid practices.
11. Emergency procedures.

Adult Volunteers—

The Board of Education has the responsibility to provide transportation and adequate supervision of all students participating in activities while in district buses or cars traveling to and from activity sites. Only participating students (as defined by the administrator coordinating the activity) assigned employees, coaches, and designated adult volunteers will be allowed to ride in district transportation. Building administrators will identify the supervising adults on the travel requests. In order to ensure that the full attention of the supervising adults be on the participating students, non-participating students or children of employees/volunteers may not ride in district transportation on activity trips.

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DAD

Employment: Scope of Employment

Scope of Employment—

Employees of the District act within the scope of their employment only when acting to discharge duties for which they have been hired by the District or act under the direction of the Board, the Superintendent or the school Principal in the school where that employee works. The following guidelines govern the scope of an employee's duties:

Student Interaction—

The employees of the District should provide instruction, counseling and administrative tasks relating to students which require the presence of students on school premises within the regularly scheduled time of activities.

Meeting Outside of School Day—

Written approval of the Principal in the school where the employee works is required whenever it becomes necessary for a District employee to meet with a student(s) outside the regular school day or outside of the school premises. School sponsored activities, such as student performances and athletic events, as well as related practices, involving the school's athletic teams, clubs, or organizations that require an employee to meet with students outside of the regular school day do not require written approval of the Principal. District employees shall supervise students appropriately at school and school-related activities.

After-hour activities involving students are to be held at the school whenever possible. If another location is necessary, prior written approval from the school principal is required.

Meeting with Individual Students—

A District employee is not authorized to meet alone with an individual student unless it is necessary in the performance of professional duties during school hours on school premises, i.e., counseling, disciplining, instructing and administrative tasks. School hours are defined as hours from 7:30 A.M. to 4:00 P.M.

Employee Dress and Appearance—

1. Employees of Wayne School District are expected to adhere to standards in grooming and dress which

reflect a positive image to students and patrons and which are in keeping with generally accepted professional standards.

2. Employees shall maintain standards of personal cleanliness which are conducive to good health and contribute to a pleasant working environment.
3. Employees shall be neatly groomed and dressed in clothing which is suited to the day's work or activity.
4. Employees shall dress in a manner befitting adults who serve as role models for students.

Class Attendance—

All teachers shall be present in the classroom at any time when students are present in the classroom. A justification exists for leaving students unattended in a classroom only in cases of emergency such as injury to a student requiring immediate attention, threat to health or safety of a student or personal emergency of the teacher. Any other absences from the classroom must be expressly approved by the School Principal.

Provision of Transportation—

Only certified bus drivers are allowed to provide bus transportation for students on regular school bus runs and activity trips. Approved volunteers and school employees may provide transportation for students and other employees in other district vehicles.

Conflicting Employment—

No employee of the District shall obtain or maintain any other employment which may or does interfere with or substantially impede the discharge of the employee's duties with the District.

Media Contacts—

All District employees shall coordinate with the Superintendent or the Superintendent's designee all materials prepared for publication regarding District matters. Where possible, all employees shall consult with the Superintendent or the Superintendent's designee prior to providing any statements regarding District matters to any member of the media.

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Liability: Volunteers

Immunity from Liability—

Volunteers who are properly recognized by the school or by the District and who are performing an approved service as assigned by the school or District are considered an employee of the District for purposes of:

1. receiving worker's compensation medical benefits, which shall be the exclusive remedy for all injuries and occupational diseases as provided under the Worker's Compensation Act;
2. the operation of motor vehicles or equipment if the volunteer is properly licensed and authorized to do so;
3. liability protection and indemnification normally afforded paid employees of the District.

A "volunteer" is a person who donates services without pay or other compensation except expenses actually and reasonably incurred as approved by the District. A volunteer may not donate any service to the District unless the volunteer's services are approved by the Superintendent or an authorized designee, and by the District's personnel office.

Utah Code § 67-20-3 (2013) (http://le.utah.gov/xcode/Title67/Chapter20/67-20-S3.html?v=C67-20-S3_1800010118000101)

Utah Code § 67-20-4 (2014) (<http://le.utah.gov/xcode/Title67/Chapter20/67-20-S4.html>)

Utah Admin. Rules R37-1-4 (June 1, 2010) (<http://www.rules.utah.gov/publicat/code/r037/r037-001.htm#T4>)

Background Check-

Volunteers will be required to submit to a criminal background check at the Board's expense.

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Student Activities

Extracurricular Activities—

There is no constitutional right to participate in extracurricular activities and student government, and this policy does not create such a right.

Students who participate in student government and extracurricular activities become role models for others in the school and community. These individuals often play major roles in establishing standards of acceptable behavior in the school and community, and establishing and maintaining the reputation of the school and the level of community confidence and support afforded the school. It is of the utmost importance that those involved in student government, whether as officers or advisors, and those involved in competitive athletics and related activities, whether students or staff, comply with all applicable laws and rules of behavior and conduct themselves at all times in a manner befitting their positions and responsibilities.

Utah Code § 53G-8-209 (2018) (https://le.utah.gov/xcode/Title53G/Chapter8/53G-8-S209.html?v=C53G-8-S209_2018012420180124)

Participation Eligibility—

A student in grades 7-12 may participate in extracurricular activities on or off campus at the beginning of the school year.

In order to be eligible to participate in an extracurricular activity event for a grade report period following the initial grade report period of a school year, a student shall not have a recorded grade average lower than 2.0 on a scale of 4.0 in all courses for the preceding grade report period or have any failed or incomplete courses for the preceding grade report period.

Prohibited Conduct—

The following prohibited conduct may render a student ineligible for and/or unable to continue participation in student government and/or extracurricular activities, if occurring while the student is in the classroom, on school property, or during school-sponsored activities, regardless of location or circumstances:

1. Use of foul, abusive, or profane language while engaged in school-related activities;
2. Illicit use, possession, or distribution of controlled substances or drug paraphernalia, and the use, possession, or distribution of an electronic cigarette as defined in Utah Code § 76-10-101 (http://le.utah.gov/xcode/Title76/Chapter10/76-10-S101.html?v=C76-10-S101_2015051220150701), tobacco or alcoholic beverages contrary to law; or
3. Hazing, demeaning, or assaultive behavior, whether consensual or not, including behavior involving physical violence, restraint, improper touching, or inappropriate exposure of body parts not normally exposed in public settings, forced ingestion of any substance, or any act which would constitute a crime

against a person or public order under Utah law.

Utah Code § 53G-8-209 (2018) (https://le.utah.gov/xcode/Title53G/Chapter8/53G-8-S209.html?v=C53G-8-S209_2018012420180124)

Suspension from Extracurricular Activities—

A student whose recorded report period grade average in any course is lower than 2.0 or has one F at the end of a grade report period shall be suspended from participation in any extracurricular activity event during succeeding grade report periods until the end of a grade report period during which the student achieves a course grade average for that grade report period of at least 2.0 in each course. This suspension shall become effective seven days after the last day of the grade report period during which the grade lower than 2.0 was earned.

Students with Disabilities—

Suspension of a student with disabilities whose disability significantly interferes with the student's ability to meet regular academic standards shall be based on the student's failure to meet the requirements of the student's Individual Education Plan, as determined by the Special Education Committee.

Out-of-School Practice—

A student who has been suspended from extracurricular activity events shall also be suspended from out-of-school practice in extracurricular activities until suspension from participation has been lifted.

Limit on Suspension—

A student may not be suspended under this provision during the period in which school is recessed for the summer or during the initial grade reporting period of a regular school term on the basis of grades received in the final grade report period of the preceding regular school term.

Reinstatement to Extracurricular Activities—

At the end of any grade report period in which a student attains a course grade average for that period of 2.0, and no F's, or more in each course taken, any suspension from participation in extracurricular activities and/or suspension from out-of-school practice for extracurricular activities shall be removed.

Practice and Performance—

Schools shall comply with the rules and regulations of the Utah High School Activities Association in scheduling and conducting practices and performances of competitive play.

Classes—

Schools shall not schedule full-year physical education or athletic fitness and movement classes for specific school teams. In schools where in-season fitness and movement classes are scheduled, the classes shall not be used to violate the starting and stopping dates for practice and competitive play as prescribed by the UHSAA. High school competitive sports programs shall be supplementary to the high school curriculum.

Utah Admin. Rules R277-605-2 (December 8, 2016) (<https://rules.utah.gov/publicat/code/r277/r277-605.htm#T2>)

Athletic classes conducted for specific school teams shall not be scheduled throughout the regular school day. First and last period athletic assignments may not preclude a coach from teaching a full load of classes during the school day.

Off-Season Clinics—

Required or voluntary participation in summer or other off-season sports clinics, workshops, and leagues may not be used as criteria for team membership or for the opportunity to try out for team membership. School personnel, activity leaders, coaches, advisory and other personnel shall not require students to attend out-of-school camps, clinics or workshops for which the personnel, activity leaders, coaches or advisory personnel receive remuneration from a source other than the school or district in which they are employed.

A summer workshop or clinic conducted by a school for any sport or activity shall be scheduled and held consistent with UHSAA bylaws and policies.

Utah Admin. Rules R277-605-4 (December 8, 2016) (<https://rules.utah.gov/publicat/code/r277/r277-605.htm#T4>)

Supervision—

All sports are required to have an assigned Coach and Assistant Coach to be able to start and complete a season. Activities and clubs must have a minimum of 2 responsible adults when an activity occurs off school district property. Coaches and other designated school leaders shall diligently supervise players at all times while on school-sponsored activities, including during the activity itself, in locker rooms, seating areas, eating establishments, lodging facilities and during travel. Coaches and school leaders accompanying school players and teams shall at no time leave them unsupervised. Coaches, assistants, and advisers shall not permit hazing, demeaning, or assaultive behavior (whether consensual or not), including behavior involving physical violence, restraint, improper touching, inappropriate exposure of body parts not normally exposed in public settings, forced ingestion of any substance, or any act which would constitute a crime against a person or public order under Utah law.

Utah Admin. Rules R277-605-3(1), (3) (December 8, 2016) (<https://rules.utah.gov/publicat/code/r277/r277-605.htm#T3>)

Example—

A coach or other designated school leader shall not participate in the use of alcoholic beverages, tobacco (including electronic cigarettes), controlled substances, or promiscuous sexual relationships while on school-sponsored activities.

Utah Admin. Rules R277-605-3(2) (December 8, 2016) (<https://rules.utah.gov/publicat/code/r277/r277-605.htm#T3>)

Utah Code § 53G-8-209(2) (2018) (https://le.utah.gov/xcode/Title53G/Chapter8/53G-8-S209.html?v=C53G-8-S209_2018012420180124)

"20-day Rule" —

The District shall not schedule, nor permit students to participate in, any school-related or school-sanctioned activities on or off campus that would require, permit, or allow a student to be absent from class in any course more than twenty (20) times during the 180-day school year.

Exceptions—

The Board may allow specific exceptions to the twenty (20) absences per class limitation stated above. Such exceptions shall be made only on behalf of individual students who are competing in post-district competitions sponsored by organizations approved by the Board. The exception shall be based on circumstances that are unforeseen and that result from the student's earning the right to compete at post-district levels. Exceptions shall not exceed a total of five additional absences per year. Exceptions shall not be granted to allow students who have not earned the right to compete at the post-district level to participate in more district-level activities than permitted under the twenty (20) absences per class limitation.

Definitions—

Definitions of curricular, co-curricular, and extracurricular activities shall be as follows:

1. Curricular activities occur within the regular school day and constitute the delivery of instruction to students in the District.
2. Co-curricular activities are an extension of classroom instruction in which participation is by the entire class or a significant portion thereof. They relate directly to, and enhance student learning of, essential elements through participation, demonstration, illustration, and observation. Co-curricular activities are included in the teacher's instructional plan and are conducted by or supervised by a classroom teacher or other educational professional such as a librarian, school nurse, counselor, or administrator. Students suspended from extracurricular activities because of a grade(s) below 2.0 or any failed courses shall not be prevented from participating in after-school co-curricular activities. Absences for participation in co-curricular activities that require a student to miss a class other than the sponsoring class or course shall be counted under the 20-day rule.
3. Extracurricular activities are school-sponsored activities that are not directly related to instruction of the essential elements, but that may have an indirect relation to some areas of the curriculum. They offer worthwhile and significant contributions to a student's personal, physical, and social development. Participation in extracurricular activities is a privilege and not a right, and students must meet specific requirements in order to participate. Activities may include, but are not limited to, performances, contests, demonstrations, displays, and club activities.

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FFC

Student Travel Policy

Administrator Approval of Travel

The Student Travel and Tours policy shall be administered according to the following guidelines:

School Principal Approval

Principals shall be responsible for coordinating development of student activity and travel plans according to the following criteria:

Distance of Travel

Whenever possible, student activities shall be scheduled in close proximity to the local school and the need for long distance or overnight travel avoided.

Travel Requests

All travel requests must be submitted electronically through the district form called Travel Request – Student. The request must be submitted at least 10 days prior to travel. The principal approves the Travel Request – Student for their school and the form is submitted electronically to the Superintendent. The Superintendent then will either approve the request or disapprove, all disapproved requests will be referred back to the principal to respond and/or correct all concerns. Travel outside of the state must be submitted at least 60 days prior to the event and requires school board approval

Overnight Travel—Elementary and Middle Schools

Overnight travel is not normally included as part of the elementary and middle school educational program. Learning experiences away from the local school shall be provided by field trips during the school day. If overnight travel is required, it must have a compelling educational reason and be submitted to the school board for approval

Overnight Travel—High School and Activities Association

Overnight travel may be part of the educational program for high school students when the travel is for an activity sponsored by the Utah High School Activities Association, a state or nationally affiliated educational organization, or an approved school program.

Overnight Travel—High School Sponsor

Overnight travel may be part of the educational program for high school students when the anticipated educational benefits warrant the required expenditures, comparable experiences are not available at the local school, and the travel costs will not burden families unduly.

Abiding by High School Activities Association Rules

Schools shall abide by the regulations governing intrastate competitions outlined in the Utah High School Activities Association bylaws.

Limit to Travel Time

Each school shall be limited to a total of overnight travel experiences during the academic year where such travel necessitates missing days of school. No such experience shall cause a student to miss more than two (2) days of school. (Special circumstances requiring additional days from school for valid educational purposes may be appealed to the Board of Education.)

Student Organization Travel

Student organizations shall be limited to one overnight travel experience per year. An exception may be granted for up to eight (8) elected student leaders in each applied technology organization if in the principal's judgment it is deemed essential to the successful completion of their program. (Note: Exemptions granted for leaders in applied technology programs need not be counted in the fifteen (15) total overnight travel experiences.) An exception may also be granted to an individual student or group of students if winning at the local, state or national level provides an invitation to compete at the next level of competition sponsored by the same organization or entity. Such competition at the next level shall not count against the twenty (20) activities allowed per school, neither the one activity per organization nor the two (2) allowable days missed from school.

Supervision

Supervision for student travel must be provided at a ratio of one (1) responsible adult per fifteen (15) students with a minimum of two (2) responsible adults. Supervisors shall be primarily advisors and parents.

Payment of Travel Expenses

All expenses associated with the trip must be paid by the participants themselves, covered by fund raising, or financed by vocational or other state or federal monies provided expressly for the activity. School student body funds may not be used. All funds must be received prior to travel or expenditure of funds for such travel.

Transportation Methods

Transportation shall be by commercial carrier, or by School District Transportation services, for all overnight travel. No private aircraft may be used for student travel. Ground transportation guidelines are as follows:

1. Only those commercial carriers licensed to operate in Utah shall be used.
2. School District buses may be used in the following circumstances:
 - a. the trip is to take place when school is not in session.
 - b. the trip is of an academic nature or UHSAA and takes place during the school day
 - c. the travel is to be within the state.
 - d. the request for service is submitted at least 10 days in advance.
 - e. the request is approved by the Director of Transportation.
3. No private vehicles may be used in overnight travel or school sponsored excursions which exceed 150 miles one way. Parents or legal guardians wishing to transport their

own children, with the approval of the administration and/or the team coach/adviser, will not be under the jurisdiction of the School District.

a. Commercially rented buses or other modes of ground transportation may be used upon arrival at destination. If the destination is over 150 miles one way, a commercial carrier, with a professional operator, must be utilized. Travel waivers of liability must be properly filled out and on file for all travel.

b. Local student travel of less than 150 miles one way shall adhere to the following provisions:

i. District bus transportation is the preferred method of transporting students. A parent/guardian must sign the school registration card which grants permission to his/her student to ride district buses.

ii. Use of private vehicles for school-related travel is strongly discouraged. If a private vehicle is used for student travel, the driver must be twenty-one (21) years of age or older and be free of convictions for alcohol or other substance abuse violations and must complete School District's Vehicle Owner/Driver Waiver of Liability form (Disclaimer). The form must be filed with the school's administration in advance.

iii. Upon the request of the parent/guardian, a student under age twenty-one (21) and at least sixteen (16) years of age or older, who chooses to use a private vehicle for travel to/from school activities must complete the following: the Passenger Waiver of Liability form, disclaimers contained within the School District Activity Release Form, obtain signatures by both the driver and each passenger(s) of the vehicle, and have the form signed by parent/guardian. This policy does not apply to travel by students to/from school from their homes.

iv. The driver/owner of the private vehicle must ensure the vehicle is covered by liability insurance and has passed the state-required safety inspection. The driver of the private vehicle and all passengers must complete the Waiver of Liability Form which must be on file in advance.

Requests for Travel

Requests for overnight travel shall be submitted to the superintendent or designee at least forty-five (45) days prior to the proposed trip. The request shall include:

1. The name of the group requesting permission to travel.
2. The objectives of the trip.
3. The proposed destination, mode of travel, and number of students involved.
4. The number of school days missed. (May not exceed two (2).)
5. The estimated cost of the trip and mode of payment, including a summary of proposed fund raising activities and Fund Raising Authorization Forms.
6. A list of advisors and adult supervisors.
7. The principal's signature of approval. (Cannot be a designee.)

Parental Notice and Approval

Once a travel request is approved by the appropriate administrator or Board of Education, a meeting shall be held at the school for parents of potential student participants. The principal or student advisor shall review the proposed travel itinerary, anticipated per student costs, and fund raising options. Parents shall be given the opportunity to approve or disapprove the proposed travel plan.

1. If seventy-five (75) percent of the parents fail to approve the plan and do not grant written permission for their child to participate, plans for the trip shall be abandoned.
2. If seventy-five (75) percent of the parents do approve of the plan and give written permission for their child to participate, the organization may proceed with further planning and fund raising.

No Penalties

Students who, for any reason, do not participate in activity travel shall not be penalized. Nonparticipation shall not impact grades or the student's status in the class or organization.

Privately Sponsored Tours

Privately sponsored and commercial student tours:

1. An employee must purchase advertising space to advertise an activity in a publication that accepts advertising, whether or not sponsored by schools in the school district or by the school district. Such publications include school newspapers, but not school newsletters. Unless the activity is sponsored by the school district, the advertisement shall state clearly that the activity is not sponsored by the school or school district.
2. Employees affiliated with private tour agencies are prohibited from using students as a captive audience for soliciting tour participation.
3. School facilities, supplies, and equipment may not be used for the purpose of advertising privately sponsored tour participants.
4. Tour agencies may rent building space in accordance with Policy.

Post-Graduate Travel - District schools shall not sponsor activity travel for post-graduate students such as graduation trips, music tours, etc.

FGE

Student Rights and Responsibilities

Student Complaints

Purpose—

The purpose of this policy is to secure at the first possible level prompt and equitable resolution of student complaints, including those alleging discrimination on the basis of race, religion, color, sex, national origin, disability, sexual orientation, or gender identity.

Exclusions—

Student complaints regarding instructional materials, removal to alternative education programs, expulsion, prior review of non-school materials intended for distribution to students, or special education appeals are covered by separate procedures.

Aggrieved Students—

A student aggrieved by a violation of a constitutional, statutory, or common law right, or a violation of a rule adopted by the State Board of Education or a policy adopted by the Board shall be afforded a hearing in accordance with applicable law and as provided in this policy. However, this provision shall not be construed to create an independent right to a hearing before the Board in addition to hearings required by law.

Presentations and Hearings—

In most circumstances, students shall be entitled to administrative conferences and informal presentations of the complaint as outlined in this policy.

Representation—

The student may be represented by an adult at any level of the complaint.

If the complaint involves a problem with a teacher, the student shall in most circumstances be expected to discuss the matter with the teacher before requesting a conference with the Principal at Level One.

Level One—

A student who has a complaint shall request a conference with the Principal within ten calendar days of the time the student knew, or should have known, of the event or series of events causing the complaint. The Principal shall schedule and hold a conference with the student within five days.

Level Two—

If the outcome of the conference with the Principal is not to the student's satisfaction, the student has ten calendar days to request a conference with the Superintendent or designee who shall schedule and hold a conference. Prior to or at the conference, the student shall submit a written complaint that includes a statement of the complaint and any evidence in its support, the solution sought, the student's signature, and the date of the conference with the Principal.

Level Three—

If the outcome of the conference with the Superintendent or designee is not to the student's satisfaction, the student may present the complaint to the Board at the next regular meeting. The student shall, at least 5 days before the meeting, provide a written statement identifying specifically the claimed violation and the relief requested.

The Board shall designate a portion of its regular monthly meeting to hear student complaints. The Board President may set reasonable time limits on complaint presentation. The Board shall listen to the complaint, but is not required to respond or take action on the matter unless it determines that is appropriate. The Board

Closed Hearing—

If the complaint involves complaints or charges about another person, the complaint shall be heard by the Board in a closed meeting unless the other person complained about requests the meeting to be public.

Child Nutrition Discrimination Complaint—

For the National School Lunch Program/School Breakfast Program, all discrimination complaints will be reported to the Child Nutrition Department at the Utah State Board of Education first and then Wayne School District will work with the CNP department to resolve the complaint.

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GCBA

Parental Participation

Parental involvement in the school—

The involvement of parents in the education of children directly affects the success of their children's educational efforts. It is District policy that teachers and administrators should facilitate the active involvement of parents in the education of their children. Teachers and administrators shall communicate with the parents of children with regard to whom the teachers and administrators have responsibility by (a) maintaining a means of answering telephone calls or receiving visits from parents during the school day at times mutually agreed upon by parents and school personnel; (b) conducting parent-teacher-student conferences at regular intervals and conducting additional conferences when requested to the extent permitted by available time within the school day and by other responsibilities; (c) informing parents of resources in the community, including groups and organizations that may provide instruction and training to parents to help improve their children's academic success and support their academic efforts; and (d) encouraging attendance by parents at school events in which parent participation is appropriate.

Utah Code § 53E-2-303 (2018) (https://le.utah.gov/xcode/Title53E/Chapter2/53E-2-S303.html?v=C53E-2-S303_2018012420180124)

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GCE

Parent Rights to Academic Accommodations

Meaning of “reasonably accommodate” –

As used in this policy, “reasonably accommodate” means that a school shall make its best effort to enable a parent to exercise a right identified in this policy (1) without substantial impact to staff and resources, including employee working conditions, safety and supervision on school premises and for school activities, and the efficient allocation of expenditures; and (2) while balancing (a) parental rights, (b) the educational needs of other students, (c) academic and behavioral impacts to a classroom, (d) teacher workload, and (e) the need to assure safe and efficient school operation. In determining whether a parental request will be accommodated in a particular instance, each of the above-listed factors should be considered.

Utah Code § 53G-6-801(4) (2018) (https://le.utah.gov/xcode/Title53G/Chapter6/53G-6-S801.html?v=C53G-6-S801_2018012420180124)

Parent rights to academic accommodations –

The District recognizes that a student’s parent or guardian is the primary person responsible for the education of the student, and the state is in a secondary and supportive role to the parent or guardian. As such, a student’s parent or guardian has the right to reasonable academic accommodations from the student’s school as specified in this policy. The listing of rights in this policy is not meant to be exhaustive, and a student’s parent or guardian, as a user of the public education system, may have other rights or be entitled to other accommodations. Whether under this policy or otherwise, each requested accommodation shall be considered on an individual basis and no student shall be considered to a greater or lesser degree than any other student. An accommodation may only be provided if the accommodation is consistent with federal law and, if the student has an Individualized Education Program (“IEP”), is consistent with the IEP.

Utah Code § 53G-6-803(1) (2018) (<https://le.utah.gov/xcode/Title53G/Chapter6/53G-6-S803.html>)

Academic accommodations –

Each school in the District shall reasonably accommodate the request of a student’s parent or guardian:

1. made in writing to retain a student in kindergarten through grade 8 on grade level based on the student’s academic ability or social, emotional, or physical maturity;
2. regarding initial selection of a teacher or request for a change of teacher;
3. to visit and observe any class the student attends;
4. made in writing to place a student in a specialized class, a specialized program, or an advanced course

(the school shall consider multiple academic data points when considering this requested accommodation); and

5. to meet with a teacher at a mutually agreeable time if the parent or guardian is unable to attend a regularly scheduled parent teacher conference (see Policy EFA regarding parent-teacher conferences).

Utah Code § 53G-6-803(2)-(4), (6), (8) (2018) (<https://le.utah.gov/xcode/Title53G/Chapter6/53G-6-S803.html>)

Parent rights regarding alternative credit and testing —

Students shall be allowed, consistent with requirements of the State Board of Education, to earn course credit towards high school graduation without completing a course in school by either testing out of the course or demonstrating competency in course standards.

Utah Code § 53G-6-803(7) (2018) (<https://le.utah.gov/xcode/Title53G/Chapter6/53G-6-S803.html>)

Parent rights regarding assessments —

At the request of a parent or guardian, a student shall be excused from taking such assessments as provided for in regulations issued by the Utah State Board of Education and according to the procedures in those regulations. Schools may not require procedures to be excused from assessments in addition to the procedures established by State Board regulations. Schools may not reward students for taking assessments that are included in the list of assessments established by the State Board as assessments from which students may be excused.

Utah Code § 53G-6-803(9) (2018) (<https://le.utah.gov/xcode/Title53G/Chapter6/53G-6-S803.html>)

Parent rights regarding student absences —

A school shall record an excused absence for a scheduled family event or a scheduled proactive visit to a health care provider if (1) the parent or guardian submits a written statement at least one school day before the scheduled absence and (2) the student agrees to make up course work for school days missed for the scheduled absence in accordance with District policy.

Utah Code § 53G-6-803(5) (2018) (<https://le.utah.gov/xcode/Title53G/Chapter6/53G-6-S803.html>)

Parent rights regarding student discipline —

As required by Policy FHA, parents or guardians will be provided a copy of that policy (which is the student conduct and discipline policy) and shall acknowledge by signature receiving the policy. When a student is suspended for any period of time or is recommended for expulsion, the student's parent or guardian shall be provided notice of the violation or violations upon which disciplinary action is to be based and shall have an opportunity to respond as set forth in Policy FHA.

Utah Code § 53G-6-803(10) (2018) (<https://le.utah.gov/xcode/Title53G/Chapter6/53G-6-S803.html>)

Notice of parent rights—

Each student's parent or guardian shall be given annual notice of the parental rights and school responsibilities under this policy. This notice may be given by posting it on the District or school web site or through other means of electronic communication.

Utah Code § 53G-6-802 (2018) (<https://le.utah.gov/xcode/Title53G/Chapter6/53G-6-S802.html>)

[Print](#)

School Plan 2018-2019 - Loa EL

An Amendment is currently Awaiting SLT Review.

View the amendment at the bottom to see more details.

School Plan Approved

School Plan Approval Details

Submitted By:

Cherie Blackburn

Submit Date:

2018-03-30

Admin Reviewer:

Karen Rupp

Admin Review Date:

2018-05-31

District Reviewer:

John Fahey

District Approval Date:

2018-06-04

Board Approval Date:

2018-06-04

Goal #1 Goal

Loa Elementary will provide interventions to students scoring below grade level in Language Arts and Math. This goal will help reduce the number of at-risk students in each classroom. Data will be continually evaluated, throughout the school year, to determine if goals are being met. This will help reduce the number of students scoring below benchmark in the spring of 2019.

Academic Areas

- Reading
- Mathematics

Measurements

Both summative and formative measures will be used in reading and math to determine student's progress. These measures may occur daily, weekly, monthly, quarterly, and yearly. Summative/formative data will be based on classroom assessments, quarterly benchmark assessments, and end-of-year assessments. In Reading, DIBELS Next benchmark assessments, will be administered at the beginning, middle, and end of the school year. The results of this assessment identifies those students who are reading below, at, or above benchmark. These scores will also be used to determine Uniform Growth Scores (UGG), which will be reported on the Early Literacy Plan. DIBELS Next progress monitoring will be used each month as a formative measure to determine if students' are making progress toward their goals. Student Assessment for Growth and Excellence (SAGE), for ELA, is administered at the end of the school year. This test will be used as a summative measurement to determine student's baseline and growth throughout the year. Formative assessments, specific to Journeys (reading basal), will also be a measurement to determine student progress. In Mathematics, SAGE interim, enVision placement tests, and a variety of formative assessments will be administered to determine student's mastery and growth. As math standards

are taught, standard based assessments will be used accordingly. Specific math fact timings and math apps will be used daily to help with progress monitoring. SAGE will also be used as a summative measurement in Math to determine student's baseline and growth throughout the school year.

Action Plan Steps

Teachers will use a variety of classroom instructional process approaches in both reading and math. Reading/math lesson objectives will align with the Utah Core Standards. Testing data will be evaluated during regularly scheduled PLCs to determine students who are at-risk, or below grade level in each subject. A part-time teacher and paraprofessionals will be hired with School Land Trust funds, to help aide teachers with Tier 1, 2, and 3 model of instruction. They will help with small group instruction, which will primarily consist of Tier 2 instruction. Group instruction will consist of the skills that were identified as deficits for both Tier 2 and Tier 3 students. Through proper implementation of reading and math centers, teachers will be able to differentiate classroom instruction and increase student achievement. Teachers will consistently re-evaluate and adjust small group instruction based on daily interventions and data review.

Expenditures

Category	Description	Estimated Cost
Salaries and Employee Benefits (100 and 200)	A part-time teacher and paraprofessionals will be hired to assist with small group instruction in Reading/Language Arts and Math. This instruction will consist of interventions, targeted according to student's instructional level.	\$57,000
	Total:	\$57,000

Goal #2 Goal

Loa Elementary will provide music and fine arts experiences to all students for the 2018-19 school year. Education and engagement in the fine arts are an essential part of the school curriculum and an important component of the educational program at Loa Elementary. This goal will help increase student awareness and appreciation of the fine arts. A school-wide plan will be implemented to ensure that all students are being exposed and taught fine arts and music throughout the school year.

Academic Areas

- Fine Arts

Measurements

Teachers will determine if goals are being met by documenting student's participation in assemblies, activities, music programs, and art exhibits. Short standards and video clips will be posted on Loa Elementary's website to inform parents how teachers and students are implementing fine arts in the classroom. Structured activities will be planned throughout the year to highlight fine arts, with the help of professionals in our community and other organizations. Art displays, musical performances, and other fine art performances will help determine student's progress.

Action Plan Steps

Teachers will generate curriculum maps showing how they are going to implement fine arts into their classroom instruction. Parents and community members will be invited to attend and help with group activities, as well as classroom activities. Students will display their art work at our annual Art Night. Classroom plays and musical performances will vary based on individual teacher and school-wide needs. Art and music supplies will be purchased to help with these exhibits and performances. School Land Trust money will also be used to help with assemblies and other fine art activities.

Expenditures

Category	Description	Estimated Cost
Professional and Technical Services (300)	Funds will be used to pay professionals both in and out our community to provide services to our school in the fine arts areas.	\$2,000
General Supplies (610)	Supplies will be purchased for student art, music and classroom presentations.	\$4,500
	Total:	\$6,500

Goal #3 Goal

Loa Elementary will purchase current technology hardware and software to assist with teacher instruction, interventions, and student learning. Wayne School District has implemented a one-to-one technology initiative. This allows each student to have access to an iPad throughout the instructional day. We will continue implementing technology in the classroom throughout the 2018/19 school year.

Academic Areas

- Technology

Measurements

Interactive computer software programs will be used as a resource to extend students content knowledge and skill development. Our one-to-one technology initiative makes it possible for each student to have access to these programs throughout the school day. Proper implementation of technology can enhance student participation in learning and provide differentiation in the classroom. It helps to expand the learning experience both inside and outside the classroom, making instruction more interactive, and engaging for students. Specific apps and programs provide teachers and students immediate feedback on their performance. Teachers use this information for progress monitoring and mastery of each subject. Teachers have access to individualized student reports. These reports are used to help student's achieve their goals and keep track of the progress they have made throughout the year. The programs are computer adaptive; therefore, consistent with other measurements that are used in the classroom.

Action Plan Steps

Student iPads and other computer devices will be purchased with School Land Trust funds to assist with teacher instruction and enhance student engagement and learning in math, reading, and writing. Students have access to these computer devices throughout the instructional day. Educational software and apps will also be purchased to install on the devices for student use. Interactive software enables students to become more effective and independent learners. Teachers and students can access the apps and programs on smart boards, iPads, in the computer lab, as well as in their home. These software programs are properly aligned with the Utah State Core Curriculum. It helps students become familiar with computer adaptive testing, as well as reinforces and reviews content that is being taught in the classroom.

Expenditures

Category	Description	Estimated Cost
Technology Related Hardware/Software (< \$5,000 per item) (650)	School Land Trust money will be used to replace iPads, smart boards, projectors, and any other technology equipment that may be needed to ensure that the technology we have in place continues to run smoothly.	\$10,000
Software (670)	Software programs and apps will be purchased to assist with teacher instruction, interventions, and student learning.	\$4,000
	Total:	\$14,000

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Salaries and Employee Benefits (100 and 200)	\$57,000
Professional and Technical Services (300)	\$2,000
General Supplies (610)	\$4,500
Technology Related Hardware/Software (< \$5,000 per item) (650)	\$10,000
Software (670)	\$4,000
Total:	\$77,500

Funding Estimates

Estimates	Totals
Estimated Carry-over from the 2017-2018 Progress Report	\$3,000
Estimated Distribution in 2018-2019	\$75,552
Total ESTIMATED Available Funds for 2018-2019	\$78,552
Summary of Estimated Expenditures For 2018-2019	\$77,500
This number may not be a negative number Total ESTIMATED Carry Over to 2019-2020	\$1,052

Increased Distribution

The 2018-2019 distribution in this plan is an estimate. If the actual distribution is more than the estimate, how will additional funds be spent to implement the goals described in the plan?

Additional funds will be used to purchase technology supplies and software, which is included in Goal #3.

Publicity

- Letters to policy makers and/or administrators of trust lands and trust funds.
- Sticker and stamps that identify purchases made with School LAND Trust funds.
- School newsletter
- School website

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
7	0	1	2018-03-20

Plan Amendments

Amendment #1

[Edit](#)

Please Note :

This amendment is currently pending its initial review by a School LAND Trust Administrator.

Number Approved:

7

Number Not Approved:

0

Absent:

2

Vote Date:

2019-02-19

Explanation for Amendment:

Goal #1 was to provide interventions to students scoring below grade level in Language Arts and Math. We originally budgeted \$57,000 for salaries and employee benefits to hire a part-time teacher and paraprofessionals with this money. During December we had a teacher resign; therefore, the teacher that we hired to teach reading interventions was transferred to the fifth grade position. We no longer need this amount in salaries and benefits because this teacher is now being paid with district funds. We still want to use these funds to support Goal #1 to help with reading interventions, but we would like to reallocate the money to buy a current reading basal along with the textbooks, consumables, supplemental interventions, and materials/supplies.

No Comments at this time

[BACK](#)

2018-19 School Land Trust Amendment

Due to the lower school enrollment as well as the needs of the students, we need to amend the current.

Our budget has changed by \$1381 less; our student body is such that we different needs than planned last year.

It is proposed that we **eliminate** the Goal #1; at this time we have sufficient supplies in our STEAM program to suit the needs of this year's student body. There is a total of \$2080 planned for that goal, including professional development. After taking off the \$1381 which we did not get allocated, leaves \$699 which we will allocate to Goal #2.

It is proposed that we amend Goal #2:

Provide additional support for Language Arts and Math instruction. Specific students need targeted instruction in reading and math and progress monitoring. We will to increase schoolwide student test scores by 30%

ACTION STEPS:

- 1. Hire a teacher to instruct 12 hours of summer school in July 2018 (amended to 6 hours, 2 hrs per week for 3 weeks, actually used)**
- 2. Hire an paraprofessional to present math reading skills as per teacher instructions, 5+ hours weekly for 2018-2019 school year.**
- 3. Purchase a web based spelling practice program and other supplies to aide the classroom instruction in language arts and math. (underline amended)**

Expenditures for Goal #2:

Salaries and Employee Benefits	\$2268
General Supplies	759
Total	\$3027

Goals: #3 and #4 would remain the same.

2018-19 Plan Total Expenditures:

Salaries and Employee benefits	\$2268
Supplies	1239
Total	\$3507

It is proposed that the amendment to the 2018-2019 school land trust plan be as written, removing Goal # 1 and using the planned for it to make up the difference in the allocated amounts; also moving any extra to goal#2 for language arts and math supplies and supplements; Accepting any minor \$ changes as per the District fiscal agent.

Capital Projects - Wayne School District		updated though:	3/12/2019
	Description	Vendor	Cost
FY19 - Already Spent			
	Architectural and construction services	Hughes General Contractors	1,281
	Paint for summer projects	Brian Farm	453
	Summer projects FY18	Loa Builders	5,278
	Loa gym curtains	Northeast Stage	1,906
	Track patch repair	Chicago Hardwood	374
	Carpet, adhesive and trim	Loa Builders	21,180
	New floor - Loa gym floor	Mountain Heights flooring	30,050
	Lights on east side of Loa	Edge Electric	1,900
		Total spent FY19	62,422
FY19 - Encumbered			
	Slurry seal WHS, Loa, and DO Parking areas and crack seal WHS	Morgan Industries	47,386
	Architectural and construction services	Hughes General Contractors	6,176
	Energy Audit	McKinstry	11,378
	Summer projects FY18	Loa Builders	4,723
	Paint for summer projects	Brian Farm	1,047
		Total encumbered FY19	70,710
FY19 - Prioritized/Approved			
WHS	Concrete ramp by cooks north door (Cement crumbling and step to roll food to van)		2,000
WHS	WHS entry bathrooms - estimate for tile. Approval to get bids for April meeting		18,000 ^
WHS	WHS entry bathrooms - estimate for in house work		5,000 ^
		<i>^this was approved PY but we couldn't get bids</i>	
		Total prioritized/approved FY19	25,000
		Total to date/encumbered/prioritized FY19	158,132
		Budget*	272,774
		Remaining	114,642
		*\$150k target + carryover from PY	
Year End Equipmet (from general funds, not capital)			
	Square scrub - (custodial, schools to share)		3,200
	Carpet Cleaner - (custodial, schools to share)		3,700
	Scissor lift and/or forklift (will try and purchase good quality used, amount is NTE)		18,000
	Drivers Ed Car (will receive state drivers education money to pay for it)		18,935
		Equipment Total	43,835
Summer Projects (prioritized projects will add more next month)			
	Approval to order/get bids, amounts are estimates:		
	Carpet - various locations, amount is NTE at this point but we'll get bids for April meeting		25,000
	WHS entry bathrooms - estimate for tile. Approval to get bids for April meeting		18,000
	WHS entry bathrooms - estimate for in house work		5,000
	Art room roof - leaking, approval to get bids		15,000
	New sinks and counters in WHS science room		3,000
	WMS band room - sound absorbtion panels and maybe ceiling baffles		3,000
	WMS band room bathroom - estimate for in house work		1,000
	WHS shop class bathrooms - estimate for in house work		4,000

	Plumbing repair for 2 classrooms in Loa using a 'greywater' system		3,000
	Approval to purchase:		
	Rugs - multiple locations and district wide. Amount is NTE		4,000
	Gym floor finish - annual expense to redo WMS and WHS gyms		4,000
		Estimate/subtotal	85,000
	<i>*We typically budget about \$150,000 per fiscal year. My best estimate for other projects is at least \$20,000 right now. We'll also likely have another \$10,000 to \$20,000 in architectural services for the locker rooms. After the above projects that would leave us about \$25,000</i>		
	Summer Projects (other items for discussion)		
	Amounts are estimates:		
	Concrete at WHS entry		6,000
	WHS stage curtains		14,000
	LES black stage curtains		3,000
	Art room roof - leaking, approval to get bids		15,000
		Estimate/subtotal	38,000
	Historical expenditures:		
	FY18		
	Phone System	CXtec	19,703
	Cabling at Loa	Telesolutions	9,459
	Woodchips for Loa and Hanksville	Express Landscape Products	5,640
	Concrete wall for Hanksville playground	Rock Bottom Construction	3,144
	Hanksville Shed	Loa Builders	1,487
	Architectural and construction services	Hughes General Contractors	2,543
	Paint for summer projects	Brian Farm	1,796
	Summer projects FY18	Loa Builders	5,384
	Carpet	Loa Builders	4,959
	Gym Floor Finish	Bona	3,995
	Woodchips for playground	Thompson Logging	3,119
		Total FY18	61,229
	Note - Target was spend \$150,000, \$61,229 spent, PY carryover \$34,003. Carryover to FY19 \$122,774.		
	FY17		
	Carpet FY16	Loa Builders	11,319
	Concrete to baseball field	Grundy Trucking	1,418
	Summer Projects FY16	Loa Builders	1,145
	WHS Doors	House of Glass	9,902
	Boiler repair at Loa	Lynn Bishop	7,525
	Repair Septic at Loa	Unlimited Plumbing	1,500
	Drainage work east of track	Brown Brothers	66,633
	Backdrop for WHS stage	Chicago Canvas & Supply	1,653
	Shed at Hanksville - Contracted	Multiple	6,065
	Shed at Hanksville - Supplies	Loa Builders	1,491
	Paint - Summer Projects	Brian Farm	1,525
	Cabinets for AED	Shock Inc.	507
	Carpet for summer projects	Loa Builders	20,257
	Playground - Hanksville	Play and Park Structures	19,297
	WMS door on north side	House of Glass	5,674

	Gym floors - hardwood coat, annual	Chicago Hardwood	3,962
	Concrete - Library steps, Loa south steps	Grundy Trucking	430
	Loa - 6 ft. basketball hoop & hopscotch, four square templates	Fit Fun Playscapes	895
	Dirtwork and excavation for Playground	Pro Construction & Landscaping	4,125
	Blinds - various classrooms	Just Blinds	619
		Total FY17	165,941
	Note - Target was spend \$150,000, \$11,319 was PY and \$38,625 covered by grant so carryover of \$34,003		
FY16			
	Track & Football field	Savage Surveying	3,000
	concrete wms	Grundy Trucking	245
	rekey wms	Robert Merrill Co	7,345
	Carpet	Loa Builders	2,130
	Baseball infield	Rocky Ridge	1,930
	Gravel south of football field, CAT Excavator rent	Jackson Excavation	1,663
	Pavement in front of DO	Otis Young Paving	17,800
	Power to track shed	Hunt Electrical	1,238
	Roofing on WHS and WMS	Summit Roofing	57,600
	Summer Projects	Loa Builders	1,223
	Gym Floor Finish	Chicago Hardwood	3,892
		Total FY16	98,065
FY15	Land Acquisition	Larry Deem	18,133
	Fire alarm system at WHS	Kevin Moore	39,273
	Lease revenue bonds fees	US Bank	2,986
	Facilities assessment	Naylor Wentworth	5,695
	LES Restrooms	Red Rock Building	48,939
	WHS Track	The Track Doctor	87,640
	Summer Projects	Loa Builders	615
	Concrete WMS	Grundy Trucking	447
	Gravel for WHS, 18 x 20 culvert	Jackson Excavation	502
	Hanksville AC	Peterson Ref. & Central Elec	14,755
	WHS Scoreclocks	Daktronics	4,400
	WMS security gate	School specialty supply	1,421
	Alio Maintenance fees	Weidenhammer	5,722
		Total FY15	230,528



HUGHES

GENERAL CONTRACTORS, INC.

**WMS Priorities
Budget Cost Proposal**

November 13, 2018
2,738 Square Foot Renovation

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>	<i>Remarks</i>
Project Development					
Permits & fee allowance	1	ls	-	-	Not Included
PROJECT DEVELOPMENT TOTAL				\$	-
Demolition					
Demolition and Building Protection	1	ls	14,150.00	14,150.00	
DEMOLITION TOTAL				\$	14,150.00
Building Shell					
General Conditions	1	ls	70,956.00	70,956.00	
Concrete Locker Base Repair	1	ls	740.00	740.00	
Masonry Patch and Repair	1	ls	1,000.00	1,000.00	
Misc. Backing Allowance	1	ls	500.00	500.00	
Sealant/Caulking Allowance	1	ls	500.00	500.00	
New Plumbing Fixtures	1	ls	79,900.00	79,900.00	
New Electrical Fixtures	1	ls	43,000.00	43,000.00	
BUILDING SHELL TOTAL				\$	196,596.00
Finishes					
Patch and Repair, Paint, Tile	1	ls	55,553.60	55,553.60	
Toilet Partitions/Accessories, Lockers	1	ls	42,151.40	42,151.40	
FINISHES TOTAL				\$	97,705.00
				Sub-total	\$ 308,451.00
				Overhead, profit & bond	\$ 64,337.00
				Grand Total	\$ 372,788.00

Notes

Permits and Fee's are not included
 We assume no asbestos will be encountered, and no remediation has been taken into consideration.
 No Fire Sprinkler work has been included
 No new glazing or glazing modifications figured
 No concrete cutting, or underground work

*If work at the Middle School and High School can be performed concurrently, deduct \$60,000 from the combined total.

This budgetary pricing is based on preliminary floor plans provided by Naylor Wentworth Lund Architects, and is subject to change when approved drawings are provided.



HUGHES

GENERAL CONTRACTORS, INC.

**WHS Priorities
Budget Cost Proposal**

November 13, 2018
2,886 Square Foot Renovation

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>	<i>Remarks</i>
Project Development					
Permits & fee allowance	1	ls	-	-	Not Included
PROJECT DEVELOPMENT TOTAL				\$	-
Demolition					
Demolition and Building Protection	1	ls	12,996.00	12,996.00	
DEMOLITION TOTAL				\$	12,996.00
Building Shell					
General Conditions	1	ls	71,015.00	71,015.00	
Concrete Locker Base Repairs	1	ls	750.00	750.00	
Masonry Patch & Repair	1	ls	1,500.00	1,500.00	
New Countertops	1	ls	1,698.00	1,698.00	
Sealant/Caulking Allowance	1	ls	500.00	500.00	
New Plumbing Fixtures	1	ls	89,350.00	89,350.00	
New Electrical Fixtures	1	ls	45,000.00	45,000.00	
BUILDING SHELL TOTAL				\$	209,813.00
Finishes					
Patch & Repair, Paint, Tile	1	ls	61,302.00	61,302.00	
Toilet Partitions/Accessories, Lockers	1	ls	45,370.00	45,370.00	
FINISHES TOTAL				\$	106,672.00
Sub-total				\$	329,481.00
Overhead, profit & bond				\$	68,724.00
Grand Total				\$	398,205.00

Notes

Permits and Fee's are not included
 We assume no asbestos will be encountered, and no remediation has been taken into consideration.
 No Fire Sprinkler work has been included
 No new glazing or glazing modifications figured
 No concrete cutting, or underground work

*If work at the High School and Middle School can be performed concurrently, deduct \$60,000 from the combined total.

This budgetary pricing is based on preliminary floor plans provided by Naylor Wentworth Lund Architects, and is subject to change when approved drawings are provided.

Employee Bullying and Hazing

Note--

[Utah Code § 53G-9-605](#) requires that this policy be developed with input from students, parents, teachers, school administrators, school staff, or law enforcement agencies. Therefore, seek input from one or more of these groups prior to adopting this policy. This policy regulates employee conduct. There is a corresponding policy applicable to student conduct, Policy FGAD, and the policies should be considered together as part of the District's bullying and hazing policy. The current statutory deadline for updating the District bullying policy is September 1, 2018.

Definitions—

1. "Abusive conduct" means verbal, nonverbal, or physical conduct of a parent or student directed toward a school employee that, based on its severity, nature, and frequency of occurrence, a reasonable person would determine is intended to cause intimidation, humiliation, or unwarranted distress.
2. Bullying: In general, bullying is aggressive behavior that is intended to cause distress and harm, exists in a relationship where there is an imbalance of power and strength, and is repeated over time. [Bullying includes relational aggression or indirect, covert, or social aggression, including rumor spreading, intimidation, enlisting a friend to assault a child, and social isolation.](#) As specifically defined by this policy, "Bullying" means intentionally committing a written, physical, or verbal act against a school employee or student that a reasonable person under the circumstances should know or reasonably foresee will have one of the following effects:
 - a. causing physical or emotional harm to the school employee or student;
 - b. causing damage to the school employee or student's property;
 - c. placing the school employee or student in reasonable fear of:
 - i. harm to the school employee's or student's physical or emotional well-being; or
 - ii. damage to the school employee's or student's property.
 - d. creating a hostile, threatening, humiliating, or abusive educational environment due to:
 - i. the pervasiveness, persistence, or severity of the actions; or

- ii. a power differential between the bully and the target; or
 - e. substantially interfering with a student having a safe school environment that is necessary to facilitate educational performance, opportunities, or benefits.
 - e. The foregoing conduct constitutes bullying regardless of whether the person against whom the conduct is committed directed, consented to, or acquiesced in the conduct.
3. "Communication" means the conveyance of a message, whether verbal, written, or electronic.
 4. "Cyber-Bullying" means:
 - a. Using the Internet, a cell phone, or another device to send or post text, video, or an image with the intent or knowledge, or with reckless disregard, that the text, video, or image will hurt, embarrass, or threaten an individual, regardless of whether the individual directed, consented to, or acquiesced in the conduct, or voluntarily accessed the electronic communication.
 - b. In addition, any communication of this form that is generated off-campus but causes or threatens to cause a material and substantial disruption at school or interference with the rights of students to be secure may also be considered cyber-bullying.
 5. "Hazing" means a school employee intentionally, knowingly, or recklessly committing an act or causing another individual to commit an act toward a school employee or student that:
 - a. meets one of the following:
 - i. endangers the mental or physical health or safety of a school employee or student; or
 - ii. involves any brutality of a physical nature, including whipping, beating, branding, calisthenics, bruising, electric shocking, placing of a harmful substance on the body, or exposure to the elements;
 - iii. involves consumption of any food, alcoholic product, drug, or other substance or other physical activity that endangers the mental or physical health and safety of a school employee or student; or
 - iv. involves any activity that would subject a school employee or student to extreme mental stress, such as sleep deprivation, extended isolation from social contact, or conduct that subjects a school employee or student to extreme embarrassment, shame, or humiliation; and either

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DLA

- b. is committed for the purpose of initiation into, admission into, affiliation with, holding office in, or as a condition for membership in a school or school sponsored team, organization, program, club or event; or
- c. is directed toward a school employee or student whom the individual who commits the act knows, at the time the act is committed, is a member of, or candidate for membership in, a school or school sponsored team, organization, program, club, or event in which the individual who commits the act also participates.

The conduct described in above constitutes hazing, regardless of whether the school employee or student against whom the conduct is committed directed, consented to, or acquiesced in, the conduct.

[Utah Admin. Rules R277-613-1 \(October 8, 2013\)](#)[Utah Admin. Rules R277-613-12 \(October/April 89, 2013\)](#)
[Utah Code § 76-5-107.5 \(2011\)](#)
[Utah Code § 53G-9-601\(1\) to \(5\) \(2018\)](#)

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“Retaliate” means an act or communication intended:

1. as retribution against a person for reporting bullying, cyberbullying, abusive conduct, or hazing; or
2. to improperly influence the investigation of, or the response to, a report of bullying, cyberbullying, abusive conduct, or hazing.

[Utah Code § 53G-9-601\(7\) \(2018\)](#)

“School employee” means:

1. school administrators, teachers, and staff members, as well as others employed or authorized as volunteers, directly or indirectly, by the school, school board, or school district and who works on a school campus.

[Utah Code § 53G-9-601\(10\) \(2018\)](#)

Bullying Prohibited—

No school employee may engage in bullying of a student or of a school employee.

School employees who engage in bullying are in violation of this policy and verified violations shall result in disciplinary action up to and including termination, consistent with the District’s Orderly Termination policy (DHA).

Anonymous reports of bullying alone cannot constitute the basis for formal disciplinary action.

The school or District may also report violations of this policy to law enforcement.

[Utah Code § 53G-9-605 \(2018\)](#)
[Utah Admin. Rules R277-613-4 \(October 8, 2013\)](#)[Utah Admin. Rules R277-613-4\(1\)\(a\)](#)
[\(OctoberApril 89, 20183\)](#)

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Hazing and Cyber-bullying Prohibited—

No school employee may engage in hazing or cyber-bullying of a student or of a school employee at any time or at any location.

School employees who engage in hazing or cyber-bullying are in violation of this policy and verified violations shall result in disciplinary action up to and including termination, consistent with the District's Orderly Termination policy (DHA).

The school may also determine to break up or dissolve a team, organization, or other school-sponsored group for hazing violations by its members.

Anonymous reports of hazing or cyber-bullying alone cannot constitute the basis for formal disciplinary action.

The school or District may also report violations of this policy to law enforcement.

[Utah Code § 53G-9-605 \(2018\)](#)
[Utah Admin. Rules R277-613-4 \(October 8, 2013\)](#)[Utah Admin. Rules R277-613-4\(1\)\(a\)](#)
[\(OctoberApril 89, 20183\)](#)

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Retaliation Prohibited—

No school employee may engage in retaliation against a school employee, a student, or an investigator for, or witness of, an alleged incident of bullying, cyber-bullying, hazing, or retaliation against a school employee or student, or an alleged incident of abusive conduct.

School employees who engage in retaliation are in violation of this policy and verified violations shall result in disciplinary action up to and including termination, consistent with the District's Orderly Termination policy (DHA).

Anonymous reports of retaliation alone cannot constitute the basis for formal disciplinary action.

The school shall inform students who have reported being subject to bullying, cyber-bullying, or hazing and these students' parents that retaliation is prohibited and shall encourage the students and parents to be aware of and to report any subsequent problems or new incidents.

[Utah Code § 53G-9-605 \(2018\)](#)
[Utah Admin. Rules R277-613-1 \(October 8, 2013\)](#)
[Utah Admin. Rules R277-613-4.E \(October 8, 2013\)](#)[Utah Admin. Rules R277-613-4.E\(1\)\(a\) \(OctoberApril 89, 20138\)](#)

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Making a False Report Prohibited—

No school employee may make a false allegation of bullying, abusive conduct, cyberbullying, hazing, or retaliation against a school employee or student.

School employees who engage in making such false allegations are in violation of this policy and verified violations shall result in disciplinary action up to and including termination, consistent with the District's Orderly Termination policy (DHA).

[Utah Code § 53G-9-605\(3\)\(d\) \(2018\)](#)

[Utah Admin. Rules R277-613-4.A \(October 8, 2013\)](#)[Utah Admin. Rules R277-613-4\(1\)\(a\) \(April 9, 2018\)](#)

Action Plan—

Upon receipt of a reported incident of bullying, cyber-bullying, hazing, abusive conduct, or retaliation, the school principal or designee shall promptly review and investigate the allegations and determine the actions which are required to appropriately respond under this policy and to properly address and redress the conduct. At a minimum, this investigation shall include interviewing the alleged targeted individual and the individually alleged to have engaged in prohibited conduct. The principal or designee may also interview other individuals who may provide additional information, including the parents of the alleged target and alleged perpetrator, any witnesses to the conduct, and school staff. The principal or designee may also review physical evidence, including but not limited to video or audio recordings, notes, email, text messages, social media, and graffiti. The principal or designee shall inform any person being interviewed that the principal or designee is required to keep the details of the interview confidential to the extent allowed by law and that further reports of bullying will become part of the investigation.

[Utah Admin. Rules R277-613-5\(2\), \(3\), \(4\) \(April 9, 2018\)](#)

When it is determined that a student has been bullied, cyber-bullied, or hazed, this plan of action should include consideration of what support, counseling, or other assistance the student may need to prevent such mistreatment from adversely affecting the student's ability to learn and function in the school setting.

[Utah Code § 53G-9-605\(3\)\(g\) \(2018\)](#)

[The plan of action may include supporting involved students through trauma-informed care practices, if appropriate, as defined in Utah Admin. Rules R277-613-2\(14\).](#)

[Utah Admin. Rules R277-613-5\(6\) \(April 9, 2018\)](#)

[The plan of action may also include positive restorative justice practice action, if permitted. Restorative justice practice is a discipline practice that brings together students, school personnel, school families, and community members to resolve conflicts, address disruptive behaviors, promote positive relationships, and promote healing. An alleged targeted student is not required to participate in a restorative justice practice with an alleged perpetrator. If the principal or designee desires to have an alleged targeted student participate, the principal or designee shall first inform that student's parent about the restorative justice practice and obtain the parent's consent prior to such participation.](#)

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Utah Admin. Rules R277-613-2(11) (April 9, 2018)

Utah Admin. Rules R277-613-5(6) (April 9, 2018)

If any retaliation occurs, the principal or designee shall take strong responsive action against it, including but not limited to providing assistance to any targeted individual and his or her parent in reporting subsequent problems and new incidents.

Utah Admin. Rules R277-613-4(4) (April 9, 2018)

Training and Education—

Each school shall establish procedures for training school employees, coaches, volunteers and students ~~to recognize and prevent on~~ bullying, cyber-bullying, hazing, or retaliation.

Training to students, staff, and volunteers shall ~~include~~:

1. Include information on various types of aggression and bullying, including:

1.a. ~~Training specific to~~ overt aggression that may include physical fighting such as punching, shoving, kicking, and verbally threatening behavior, such as name calling, or both physical and verbal aggression or threatening behavior;

2.b. ~~Training specific to~~ relational aggression or indirect, covert, or social aggression, including rumor spreading, intimidation, enlisting a friend to assault a child, and social isolation;

3.c. ~~Training specific to prohibitions against bullying or hazing of a sexual aggression or acts of a~~ sexual nature or with sexual overtones;

4.d. ~~Training specific to~~ cyber-bullying, including use of email, web pages, text messaging, instant messaging, social media, three-way calling or messaging or any other electronic means for aggression inside or outside of school; and

e. ~~Training regarding~~ civil rights violations, including bullying, cyber-bullying, hazing, and retaliation based upon the students' or employees' actual or perceived identities and conformance or failure to conform with stereotypes; and appropriate reporting and investigative procedures. "Civil rights violations" means bullying, cyber-bullying, hazing, or harassment targeted at a federally protected class and includes such conduct based upon students' actual or perceived identities and conformance or failure to conform to stereotypes.

2. Complement required student suicide prevention programs and required suicide prevention training; and

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3. Include information on when issues relating to this policy may lead to student or employee discipline.

Utah Admin. Rules R277-613-4(5)(b) (April 9, 2018)

This training shall be provided to all new employees, coaches, and volunteers and shall be provided to all employees, coaches, and volunteers at least once every three years.

5. Utah Admin. Rules R277-613-4(6) (April 9, 2018)

In addition to training school employees and educating students mentioned above, all volunteer coaches, employees, and students involved in any curricular athletic program or any extra-curricular club or activity shall:

1. Complete bullying, cyber-bullying, harassment and hazing prevention training prior to participation;
2. Repeat bullying, cyber-bullying, harassment and hazing prevention training at least every three years;
3. Be informed annually of the prohibited activities list provided previously in this Policy and the potential consequences for violation of this Policy.

The content of this activity training shall be developed in collaboration with the Utah High School Activities Association (UHSAA) and the training shall also be provided in collaboration with UHSAA. The school shall obtain and keep signature lists of the participants in the activity training.

Utah Admin. Rules R277-613-6 (April 9, 2018)

Teachers should discuss this policy with their students in age-appropriate ways and should assure them that they need not endure any form of bullying, harassment, hazing, or cyber-bullying.

Utah Code § 53G-9-605 (2018)

Utah Admin. Rules R277-613-4.F, 5 (October 8, 2013)

The District may also offer voluntary training to parents and students regarding abusive conduct.

Utah Code § 53G-9-607(1)(b) (2018)

The principal or designee responsible for reviewing and investigating allegations of bullying, cyber-bullying, hazing, and retaliation shall receive training on conducting a review and investigation as provided for in this policy.

Utah Admin. Rules R277-613-5(1)(b) (April 9, 2018)

Assessment—

Subject to the requirements of Utah Code § 53E-9-203 regarding parental consent for certain types of inquiries of students, e~~E~~ach school shall regularly (and at least once per year) conduct assessment through student input (surveys, reports, or other methods) of the prevalence of bullying, cyberbullying, and hazing in the

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school, and specifically in locations where students may be unsafe and adult supervision may be required such as playgrounds, hallways, and lunch areas.

[Utah Admin. Rules R277-613-4.D \(October 8, 2013\)](#)
[\(April 9, 2018\)](#)
[Utah Code § 53E-9-203 \(2018\)](#)

Publication and Acknowledgment—

A copy of this policy shall be included in employee handbooks, shall be provided to the parent or guardian of each student enrolled in the District, and shall be available on the District website.

Each employee shall

Each student **8 years of age and older** and a parent or guardian of each student enrolled in the District shall annually provide a signed statement stating that the student and parent or guardian has received a copy of this policy.

[Utah Code § 53G-9-605\(3\)\(h\), \(4\) \(2018\)](#)

Parental Notification of Incidents—

The school shall notify the parent or guardian of a student who is involved in an incident of bullying, hazing, cyber-bullying, abusive conduct, or retaliation (whether as a **target or as a perpetrator** ~~or victim~~).

The school is also required to notify the parent or guardian of a student who threatens to commit suicide. (See Policy FDACD.) In addition, the school shall produce and maintain a record that verifies that the parent or guardian was notified of the threats or incidents listed above. The record is a private record for purposes of the Government Records Access and Management Act.

The process for notifying a parent or guardian shall consist of:

1. The school principal or designee shall attempt to make personal contact with a parent or guardian when the school has notice of a threat or incident listed above. It is recommended that the parent be informed of the threat or incident with two school people present. If personal contact is not possible, the parent or guardian may be contacted by phone. A second school person should witness the phone call.
2. Contact with the parent or guardian must be documented in a "Verification of Parent or Guardian Contact Regarding Threat or Incident."

(A copy of the "Verification of Parent or Guardian Contact Regarding Threat or Incident" is attached below.) Subject to laws regarding confidentiality of student educational records, at the request of a parent or guardian, a school may provide information and make recommendations related to an incident or threat.

[Utah Code § 53G-9-604 \(2018\)](#)

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[Utah Admin. Rules R277-613-4\(2\) \(April 9, 2018\)](#)

The record of parental notification shall be maintained in accordance with Policy FE, Policy FEA, [Utah Code Title 53E, Chapter 9, Part 3, \(“Student Data Protection.”\)](#), ~~[Utah Code Title 53E, Chapter 9, Part 2, \(“Student Privacy”\)](#)~~, and the Federal Family Educational Rights and Privacy Act (“FERPA”). A copy of the record of parental notification shall upon request be provided to the student to whom the record relates. After the student has graduated, the District shall expunge the record of parental notification upon request of the student.

[Utah Code § 53G-9-604\(3\)\(b\) \(2018\)](#)

Report to State Superintendent—

[Each year, on or before June 30, the District shall submit a report to the State Superintendent which includes \(1\) a copy of the District’s bullying policy; \(2\) confirmation of compliance with the requirement to obtain a signed acknowledgment of the policy from students, parents, and employees; \(3\) verification of required training regarding bullying, cyber-bullying, hazing, and retaliation; \(4\) the number of incidents of bullying, cyber-bullying, hazing, and retaliation; and \(5\) the number of those incidents that either included a student who is part of a federally protected class or was bullied, cyber-bullied, hazed, or retaliated against because of the student’s disability, race, national origin, religion, sex, gender identity, or sexual orientation.](#)

[Utah Admin. Rules R277-613-5\(8\) \(April 9, 2018\)](#)

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VERIFICATION OF PARENT OR GUARDIAN CONTACT REGARDING THREAT OR INCIDENT

I, [Name] _____, principal or principal's designee, contacted [Name of parent or guardian] _____ on [Date] _____ and notified him or her that [Name of student] _____ has made suicidal threats or was involved in an incident of bullying, hazing, cyber-bullying, abusive conduct, or retaliation. Contact was made:

- in person
- by telephone (number used: _____)
- by email (email address used: _____)
- by other method (specify): _____

Notice was given of:

- suicide threat
- bullying incident
- cyber-bullying incident
- abusive conduct incident
- hazing incident
- retaliation incident

[Name of school staff member] _____, witnessed the contact.

Principal or Principal's Designee Title Date

School Staff Member Title Date

Student Rights and Responsibilities

Bullying, Cyber-bullying, Hazing, and Abusive Conduct

Note--

[Utah Code § 53G-9-605](#) requires that this policy be developed with input from students, parents, teachers, school administrators, school staff, or law enforcement agencies. Therefore, seek input from one or more of these groups prior to adopting this policy. There is a corresponding policy applicable to employee conduct, Policy DLA, and the policies should be considered together as part of the District's bullying and hazing policy. The statutory deadline for updating the policy, including revision to include "abusive conduct," is September 1, 2018.

Definitions—

1. "Abusive conduct" means verbal, nonverbal, or physical conduct of a parent or student directed toward a school employee that, based on its severity, nature, and frequency of occurrence, a reasonable person would determine is intended to cause intimidation, humiliation, or unwarranted distress.
2. Bullying: In general, bullying is aggressive behavior that is intended to cause distress and harm, exists in a relationship where there is an imbalance of power and strength, and is repeated over time. [Bullying includes relational aggression or indirect, covert, or social aggression, including rumor spreading, intimidation, enlisting a friend to assault a child, and social isolation.](#) As specifically defined by this policy, "Bullying" means intentionally committing a written, physical, or verbal act against a school employee or student that a reasonable person under the circumstances should know or reasonably foresee will have one of the following effects:
 - a. causing physical or emotional harm to the school employee or student;
 - b. causing damage to the school employee or student's property;
 - c. placing the school employee or student in reasonable fear of:
 - i. harm to the school employee's or student's physical or emotional well-being; or
 - ii. damage to the school employee's or student's property.

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- d. creating a hostile, threatening, humiliating, or abusive educational environment due to:
 - i. the pervasiveness, persistence, or severity of the actions; or
 - ii. a power differential between the bully and the target; or
 - ~~e.~~ substantially interfering with a student having a safe school environment that is necessary to facilitate educational performance, opportunities, or benefits.
 - ~~e.~~ The foregoing conduct constitutes bullying regardless of whether the person against whom the conduct is committed directed, consented to, or acquiesced in the conduct.
3. "Communication" means the conveyance of a message, whether verbal, written, or electronic.
4. "Cyber-Bullying" means:
- a. Using the Internet, a cell phone, or another device to send or post text, video, or an image with the intent or knowledge, or with reckless disregard, that the text, video, or image will hurt, embarrass, or threaten an individual, regardless of whether the individual directed, consented to, or acquiesced in the conduct, or voluntarily accessed the electronic communication.
 - b. In addition, any communication of this form that is generated off-campus but causes or threatens to cause a material and substantial disruption at school or interference with the rights of students to be secure may also be considered cyber-bullying.
5. "Hazing" means a student intentionally, knowingly, or recklessly committing an act or causing another individual to commit an act toward a school employee or student that:
- a. meets one of the following:
 - i. endangers the mental or physical health or safety of a school employee or student; or
 - ii. involves any brutality of a physical nature, including whipping, beating, branding, calisthenics, bruising, electric shocking, placing of a harmful substance on the body, or exposure to the elements;
 - iii. involves consumption of any food, alcoholic product, drug, or other substance or other physical activity that endangers the mental or physical health and safety of a school employee or student; or

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~~iv.~~ involves any activity that would subject a school employee or student to extreme mental stress, such as sleep deprivation, extended isolation from social contact, or conduct that subjects a school employee or student to extreme embarrassment, shame, or humiliation; and either

- b. is committed for the purpose of initiation into, admission into, affiliation with, holding office in, or as a condition for membership in a school or school sponsored team, organization, program, club or event; or
- c. is directed toward a school employee or student whom the individual who commits the act knows, at the time the act is committed, is a member of, or candidate for membership in, a school or school sponsored team, organization, program, club, or event in which the individual who commits the act also participates.

The conduct described in above constitutes hazing, regardless of whether the school employee or student against whom the conduct is committed directed, consented to, or acquiesced in, the conduct.

~~Utah Admin. Rules R277-613-1 (October 8, 2013)~~ [Utah Admin. Rules R277-613-42 \(October April 89, 20183\)](#)
[Utah Code § 76-5-107.5 \(2011\)](#)
[Utah Code § 53G-9-601\(1\) to \(5\) \(2018\)](#)

“Retaliate” means an act or communication intended:

1. as retribution against a person for reporting bullying, cyberbullying, abusive conduct, or hazing; or
2. to improperly influence the investigation of, or the response to, a report of bullying, cyberbullying, abusive conduct, or hazing.

[Utah Code § 53G-9-601\(7\) \(2018\)](#)

“School employee” means:

1. school administrators, teachers, and staff members, as well as others employed or authorized as volunteers, directly or indirectly, by the school, school board, or school district and who works on a school campus.

[Utah Code § 53G-9-601\(10\) \(2018\)](#)

Bullying and Abusive Conduct Prohibited—

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No student may engage in bullying of a student or school employee on school property, at a school related or sponsored event, on a school bus, at a school bus stop, or while the student is traveling to or from a school location or school related or sponsored event. No student may engage in abusive conduct.

Students who engage in bullying or abusive conduct are in violation of this policy and verified violations shall result in disciplinary action up to and including expulsion, consistent with the District's Safe Schools policy (FHA).

Anonymous reports of bullying or abusive conduct alone cannot constitute the basis for formal disciplinary action.

The school or District may also report students who engage in bullying or abusive conduct to law enforcement if that is permitted by [Utah Code § 53G-8-211](#).

[Utah Code § 53G-9-605 \(2018\)](#)

[Utah Admin. Rules R277-613-4 \(October 8, 2013\)](#)~~Utah Admin. Rules R277-613-4(1)(a) (April/October 89, 20183)~~

[Utah Admin. Rules R277-613-7 \(April 9, 2018\)](#)

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Hazing and Cyber-bullying Prohibited—

No student may engage in hazing or cyber-bullying of a student or employee at any time or at any location.

Students who engage in hazing or cyber-bullying are in violation of this policy and verified violations shall result in disciplinary action up to and including expulsion, as well as suspension or removal from a school-sponsored team or activity, including school sponsored transportation, consistent with the District's Safe Schools policy (FHA).

The school may also determine to break up or dissolve a team, organization, or other school-sponsored group for hazing violations by its members.

Anonymous reports of hazing or cyber-bullying alone cannot constitute the basis for formal disciplinary action.

The school or District may also report -students who engage in hazing or cyberbullying to law enforcement if that is permitted by [Utah Code § 53G-8-211](#).

[Utah Code § 53G-9-605 \(2018\)](#)

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Students who engage in such retaliation are in violation of this policy and are subject to disciplinary action up to and including expulsion, consistent with the

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District's Safe Schools policy (FHA). Anonymous reports of bullying, abusive conduct, cyber-bullying, or retaliation alone cannot constitute the basis for formal disciplinary action.

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The school shall inform students who have reported being subject to bullying, cyber-bullying, or hazing and these students' parents that retaliation is prohibited and shall encourage the students and parents to be aware of and to report any subsequent problems or new incidents.

[Utah Code § 53G-9-605 \(2018\)](#)
[Utah Admin. Rules R277-613-4.E \(October 8, 2013\)](#)[Utah Admin. Rules R277-613-4.E\(1\)\(a\), \(4\) \(October/April 89, 20183\)](#)

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Students who engage in making such false allegations are in violation of this policy and are subject to disciplinary action up to and including expulsion, consistent with the District's Safe Schools policy (FHA).

[Utah Code § 53G-9-605\(3\)\(d\) \(2018\)](#)
[Utah Admin. Rules R277-613-4\(1\)\(a\) \(April 9, 2018\)](#)

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Upon receipt of a reported incident of bullying, cyber-bullying, hazing, abusive conduct, or retaliation, the school principal or designee shall [promptly review and investigate the allegations](#)~~determine the actions which are required to appropriately respond under this policy and to properly address and redress the conduct.~~ [At a minimum, this investigation shall include interviewing the alleged targeted individual and the individually alleged to have engaged in prohibited conduct. The principal or designee may also interview other individuals who may provide additional information, including the parents of the alleged target and alleged perpetrator, any witnesses to the conduct, and school staff. The principal or designee may also review physical evidence, including but not limited to video or audio recordings, notes, email, text messages, social media, and graffiti. The principal or designee shall inform any person being interviewed that the principal or designee is required to keep the details of the interview confidential to the extent allowed by law and that further reports of bullying will become part of the investigation.](#)

[Utah Admin. Rules R277-613-5\(2\), \(3\), \(4\) \(April 9, 2018\)](#)

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Utah Code § 53G-9-605(3)(fg) (2018)

The plan of action may include supporting involved students through trauma-informed care practices, if appropriate, as defined in Utah Admin. Rules R277-613-2(14).

Utah Admin. Rules R277-613-5(6) (April 9, 2018)

The plan of action may also include positive restorative justice practice action, if permitted. Restorative justice practice is a discipline practice that brings together students, school personnel, school families, and community members to resolve conflicts, address disruptive behaviors, promote positive relationships, and promote healing. An alleged targeted student is *not* required to participate in a restorative justice practice with an alleged perpetrator. If the principal or designee desires to have an alleged targeted student participate, the principal or designee shall first inform that student's parent about the restorative justice practice and obtain the parent's consent prior to such participation.

Utah Admin. Rules R277-613-2(11) (April 9, 2018)

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Training to students, staff, and volunteers shall ~~include~~:

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4.a. ~~Training specific to~~ overt aggression that may include physical fighting such as punching, shoving, kicking, and verbally threatening behavior, such as name calling, or both physical and verbal aggression or threatening behavior;

2.b. ~~Training specific to~~ relational aggression or indirect, covert, or social aggression, including rumor spreading, intimidation, enlisting a friend to assault a child, and social isolation;

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e. ~~Training regarding~~ civil rights violations, [including bullying, cyber-bullying, hazing, and retaliation based upon the students' or employees' actual or perceived identities and conformance or failure to conform with stereotypes; and appropriate reporting and investigative procedures.](#) "Civil rights violations" means ~~bullying, cyber-bullying, hazing, or harassment targeted at a federally protected class and includes such conduct based upon students' actual or perceived identities and conformance or failure to conform to stereotypes.~~

2. [Complement required student suicide prevention programs and required suicide prevention training; and](#)

~~5-3.~~ [Include information on when issues relating to this policy may lead to student or employee discipline.](#)

[Utah Admin. Rules R277-613-4\(5\)\(b\) \(April 9, 2018\)](#)

[This training shall be provided to all new employees, coaches, and volunteers and shall be provided to all employees, coaches, and volunteers at least once every three years.](#)

[Utah Admin. Rules R277-613-4\(6\) \(April 9, 2018\)](#)

In addition to training school employees and educating students mentioned above, all volunteer coaches, employees, and students involved in any curricular athletic program or any extra-curricular club or activity shall:

1. Complete bullying, cyber-bullying, harassment and hazing prevention training prior to participation;
2. Repeat bullying, cyber-bullying, harassment and hazing prevention training at least every three years;
3. Be informed annually of the prohibited activities list provided previously in this Policy and the potential consequences for violation of this Policy.

The content of this activity training shall be developed in collaboration with the Utah High School Activities Association (UHSAA) and the training shall also be provided in collaboration with UHSAA. The school shall obtain and keep signature lists of the participants in the activity training.

[Utah Admin. Rules R277-613-6 \(April 9, 2018\)](#)

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[Utah Code § 53G-9-607\(1\)\(b\) \(2018\)](#)

[The principal or designee responsible for reviewing and investigating allegations of bullying, cyber-bullying, hazing, and retaliation shall receive training on conducting a review and investigation as provided for in this policy.](#)

[Utah Admin. Rules R277-613-5\(1\)\(b\) \(April 9, 2018\)](#)

Assessment—

[Subject to the requirements of Utah Code § 53E-9-203 regarding parental consent for certain types of inquiries of students,](#) Each school shall regularly (and at least once per year) conduct assessment through student input (surveys, reports, or other methods) of the prevalence of bullying, cyber-bullying, and hazing in the school, and specifically in locations where students may be unsafe and adult supervision may be required such as playgrounds, hallways, and lunch areas.

[Utah Admin. Rules R277-613-4\(3\) \(April 9, 2018\)](#)
[Utah Code § 53E-9-203 \(2018\)](#)

Publication and Acknowledgment—

A copy of this policy shall be included in student conduct handbooks, employee handbooks, shall be provided to the parent or guardian of each student enrolled in the District, and shall be available on the District website.

Each student [8 years of age and older](#) and a parent or guardian of each student enrolled in the District shall annually provide a signed statement stating that the student and parent or guardian has received a copy of this policy.

[Utah Code § 53G-9-605\(3\)\(h\), \(4\) \(2018\)](#)

Parental Notification of Incidents—

The school shall notify the parent or guardian of a student who is involved in an incident of bullying, hazing, cyber-bullying, abusive conduct, or retaliation (whether as a [target or as a perpetrator](#) ~~or victim~~).

The school is also required to notify the parent or guardian of a student who threatens to commit suicide. (See Policy FDACD.) In addition, the school shall produce and maintain a record that verifies that the parent or guardian was notified of the threats or incidents listed above. The record is a private record for purposes of the Government Records Access and Management Act.

The process for notifying a parent or guardian shall consist of:

1. The school principal or designee shall attempt to make personal contact with a parent or guardian when the school has notice of a threat or incident listed above. It is recommended that the parent be

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informed of the threat or incident with two school people present. If personal contact is not possible, the parent or guardian may be contacted by phone. A second school person should witness the phone call.

2. Contact with the parent or guardian must be documented in a "Verification of Parent or Guardian Contact Regarding Threat or Incident."

(A copy of the "Verification of Parent or Guardian Contact Regarding Threat or Incident" is attached below.) Subject to laws regarding confidentiality of student educational records, at the request of a parent or guardian, a school may provide information and make recommendations related to an incident or threat.

[Utah Code § 53G-9-604 \(2018\)](#)

[Utah Admin. Rules R277-613-4\(2\) \(April 9, 2018\)](#)

The record of parental notification shall be maintained in accordance with Policy FE, Policy FEA, [Title 53E, Chapter 9, Part 3, Student Data Protection](#), [Title 53E, Chapter 9, Part 2, Student Privacy](#), and the Federal Family Educational Rights and Privacy Act ("FERPA"). A copy of the record of parental notification shall upon request be provided to the student to whom the record relates. After the student has graduated, the District shall expunge the record of parental notification upon request of the student.

[Utah Code § 53G-9-604\(3\)\(b\) \(2018\)](#)

Report to State Superintendent—

[Each year, on or before June 30, the District shall submit a report to the State Superintendent which includes \(1\) a copy of the District's bullying policy; \(2\) confirmation of compliance with the requirement to obtain a signed acknowledgment of the policy from students, parents, and employees; \(3\) verification of required training regarding bullying, cyber-bullying, hazing, and retaliation; \(4\) the number of incidents of bullying, cyber-bullying, hazing, and retaliation; and \(5\) the number of those incidents that either included a student who is part of a federally protected class or was bullied, cyber-bullied, hazed, or retaliated against because of the student's disability, race, national origin, religion, sex, gender identity, or sexual orientation.](#)

[Utah Admin. Rules R277-613-5\(8\) \(April 9, 2018\)](#)

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VERIFICATION OF PARENT OR GUARDIAN CONTACT REGARDING THREAT OR INCIDENT

I, [Name] _____, principal or principal's designee, contacted [Name of parent or guardian] _____ on [Date] _____ and notified him or her that [Name of student] _____ has made suicidal threats or was involved in an incident of bullying, hazing, cyber-bullying, abusive conduct, or retaliation. Contact was made:

- in person
- by telephone (number used: _____)
- by email (email address used: _____)
- by other method (specify): _____

Notice was given of:

- suicide threat
- bullying incident
- cyber-bullying incident
- abusive conduct incident
- hazing incident
- retaliation incident

[Name of school staff member] _____, witnessed the contact.

Principal or Principal's Designee Title Date

School Staff Member Title Date

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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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 \(January/February 728, 20168\)](#)

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 \(February 28, 2018\)](#)

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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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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~~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)*~~

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New Hires 3.13.19

WHS tech aide:
Rick Spearman

Assistant Coaches:
Cross Country:
Melissa Daley
Track:
Jordan Ellett
Trent Larsen

Dear Wayne School District,

February 20, 2019

As of tomorrow, Thursday February 21, 2019, I will be resigning from my job as Hanksville Elementary School music teacher. When I applied for the job in 2017, I told the staff that my main job is managing Duke's Slickrock Grill and as long as that did not affect my responsibilities there, then I would love to be the music teacher. The staff has been very accommodating of my crazy schedule at the Grill from March until October which does cause a conflict with the school schedule. This year, I was only able to teach two hours a week and I feel like that is taking music away from the kids. Principal Wilkins spoke with me last week about having Ms. Regan take over for me the rest of this year, for she knows how busy it gets in March. With a heavy heart I spoke to Ms. Regan at our staff meeting and she agreed to take over. She will be an amazing asset to the music program.

It has been a huge honor to be involved with these amazing kids and the incredible staff at Hanksville elementary. This was a decision that took me a very long time to think about and it was a very hard one to make. I will miss the smiles and hugs from everyone and I know that they are being left in the best hands.

Sincerely,

Kori Weihing

Ron Rock
PO Box 1496
Lyman, UT 84749

March 12, 2019

Heather Okerlund
Wayne School District
Bicknell, UT 84715

Dear Ms. Okerlund,

Please accept this letter as formal notice that I will be resigning from my position as custodian at Loa Elementary School. My last day of employment will be on Wednesday March 20, 2019.

Thank you for the support and opportunity you have provided me to work here.

If I can be of any assistance during this transition, please let me know.

Sincerely,

A handwritten signature in black ink that reads "Ron Rock". The signature is written in a cursive style with a large, sweeping "R" and "K".

Ron Rock