

(Pending-Awaiting Approval)

Minutes of Regular Meeting

Board of Education
Ogden City School District
1950 Monroe Boulevard, Ogden Utah

A Regular Meeting of the Board of Education of Ogden City School District was held Thursday, January 20, 2022 beginning at 5:30 PM in the Henry Barker Board Room. The following were present when the meeting convened:

Members:

Jennifer Zundel, President
Joyce Wilson, Vice President
Amber Allred
Arlene Anderson
Douglas B. Barker
Nancy Blair
Susan Richards

Staff:

Luke D. Rasmussen, Superintendent
Zane K. Woolstenhulme, Business Administrator
Nelida Gil, Executive Assistant

Regular Meeting

1. **Welcome and Acknowledgement of Visitors**
2. **Reverence**
Sondra Jolovich-Motes, Equity and Access
3. **Pledge of Allegiance**
Jessica Bennington, Human Resources
4. **Consent Calendar**
 - a. **Recommended Personnel Actions (Bennington)**
 - i. Personnel Events for January 2022 Board Meeting
(Events range from 11/22/2021-01/10/2022)
 - b. Half Day Friday Calendar Adjustment 3
Luke Rasmussen
 - c. Ben Lomond High School District Student Extended Travel Request
 - d. Financial Reports (Woolstenhulme)
 - e. Minutes 6
 - f. Board Financial Report 9
 - g. Administrative Appointments
Luke Rasmussen
5. **Superintendent's Report**
6. **Business Administrator's Report**
7. **Increasing Student Achievement**
 - a. Board Policy, Procedure Update 9.4.414 86
Jessica Bennington
 - b. Policy Revision, 2nd Reading, 9.3.303 90
Jessica Bennington
 - c. **OgdenSD LTE Progress Report** 98
Casey Bowden
 - d. **Pathway High School | OSD and OWTC Partnership** 99
Chad Carpenter
 - e. New Course Approval - Intro to Behavioral Health Course at Ben 102
Lomond High School
Christine Heslop, CTE Specialist
 - f. New Course Approval - Personal and Family Finance Course at Ben 105
Lomond High School and Ogden High School
Christine Heslop, CTE Specialist
 - g. New Course Approval - Individual and Family Relationships Course at 108
Ben Lomond High School and Ogden High School
Christine Heslop, CTE Specialist

- h. **Mechanical Engineering Services for the Mound Fort Jr High HVAC Replacement.** 111
Ken Crawford
- i. Mechanical Engineering Services for Ogden High School Boiler Replacement/ ROTC Building HVAC Upgrade. 113
Ken Crawford

Public Hearing, 7:00 p.m. (if applicable)

Closed Session

Consideration of adjourning to a Closed Session for the discussion of the character, professional competence or physical or mental health of an individual; pursuant to one or more of the provisions of Section 52-4-205(1) of the Open and Public Meetings Law.

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- 1. Approval: Reappointment of Business Administrator for 2-Year Term ending December 31, 2023 (*Woolstenhulme*)
- 2. Discussion on OHS Student

Adjourn

Note: A copy of related materials and an audio recording of the meeting can be found at www.ogdensd.org

President Zundel adjourned the meeting at

President

Business Administrator



Board of Education Synopsis

Topic: Half Day Friday

Presenter: Consent Calendar/Superintendent Report

Estimated Time (in minutes): Consent

Date of Board Meeting: January 20, 2022

Requested Board Action (check one): Approval Information Item 1st Reading 2nd Reading

PURPOSE/OBJECTIVE: What are we trying to achieve?

Currently, there is limited time during the contract day/week for educators to prepare lessons and analyze student work, to meet the diverse needs of students. In order for educators to feel successful in their positions, and to help retain teachers, additional time for preparation and collaboration would be provided for the 2022-2023 school year. To minimize the disruption to families and students, the minimum day on Fridays would be adjusted to half days. This adjustment is possible given the waiver of the 990 by USBE. This would shorten Fridays by around 1 hour at our schools.

While we recognize that educators need additional time for planning and collaboration, we also recognize the importance of district-wide professional development and collaboration in order to continuously advance instruction using best practices and resources. Therefore, six of the Friday's per year would be used for district-wide professional development and collaboration. The other Friday's would be protected as teacher preparation and collaboration time. Teachers would still engage in Collaborative Team Meeting work with colleagues, but no faculty meetings or school based professional development will be allowed.

If approved we will work with our Teacher Specialists and Community Partners- P.E., Music, District Specialists, Youth Futures, Boys and Girls Club, YMCA, etc. to provide opportunities for students to engage in meaningful activities on Fridays after school is let out. We will work with school administrators to utilize their ESP's to have targeted support opportunities for students in need of enrichment and intervention.

We will work with Administrators to provide School Based Professional Development on weekdays twice a month before or after class starts or ends for the day in 45 minute periods in order to ensure that we protect their Fridays.



We will also work with Transportation to adjust bus schedules and will communicate with parents clearly on what the bus schedules will be.

Lunch will be provided every Friday, schools will work with Food Services to determine grab and go, lunch in the classroom, and different options that will still ensure our students have access to food.

We have met with the Ogden Administrator Association as well as our Ogden Education Association and this plan was extremely well received by both groups.

Given this focus on lesson planning and preparation time to meet the diverse needs of our students we hypothesize that students will have access to better more targeted instruction and that the Social Emotional Needs of our teachers will be better met, resulting in retaining more of our teachers in what is becoming a serious nationwide teacher shortage.

We have articulated this plan to USBE and they are excited to see the outcomes. They have specifically granted the waiver of the 990 so that LEA's have the opportunity to do these very things. If proven successful it could determine if USBE will continue to waive the 990.

Budget and Implementation

Budget:

No Cost

Implementation Timeline:



We want to get this information out to our schools asap so that we can utilize this to retain teachers who may be feeling overwhelmed and burdened by the difficulties this school year has presented. We also want our administrators to have time to be purposeful in their planning of how to support students on Fridays.

Critical Questions:

Recommended Action

Recommend approval to:

Move to approve the calendar adjustment on the consent calendar.

Minutes of Regular Meeting

Board of Education
Ogden City School District
1950 Monroe Boulevard, Ogden Utah

A Regular Meeting of the Board of Education of Ogden City School District was held Thursday, December 9, 2021 beginning at 5:30 PM in the Henry Barker Board Room. The following were present when the meeting convened:

Members:

Jennifer Zundel, President
Joyce Wilson, Vice President
Amber Allred
Arlene Anderson
Douglas B. Barker

Nancy Blair
Susan Richards

Staff:

Luke D. Rasmussen, Superintendent
Zane K. Woolstenhulme, Business Administrator
Nelida Gil, Executive Assistant
Ryan Robinson, Soccer Coach, Ogden High School
Missy Allred, Country Coach, Ogden High School
Julie Neilson, Principal, James Madison
Elementary
Allie Pollock, Teacher, James Madison Elementary
Katie Sherlock, Teacher, James Madison
Elementary
Carrie Maxson, Arts Supervisor
Jessica Bennington, Human Resources
Paul Skeen, Eide Bailly LLP

Regular Meeting

1. **Welcome and Acknowledgement of Visitors**
2. **Reverence**
Ken Crawford, Support Services
3. **Pledge of Allegiance**
Sonja Davidson, Student Advocacy Services
4. **Celebrating Student Achievement**
 - a. December 2021 Students of the Month
School Administration/Teachers
Superintendent Rasmussen invited the high school administration to introduce their Students of the Month. Four outstanding students were recognized for their accomplishments by their respective high schools. Each student received a framed certificate of achievement.
 - b. **Great Things Happening**
 - i. School Presentation-James Madison CTM Protocol
Julie Neilson, Principal of James Madison Elementary, presented the CTM (Collaborative Team Meeting) protocol. Teachers from the 5th grade team: Allie Pollock and Katie Sherlock presented on how they use this tool daily in their respective classrooms.
 - ii. Ogden High School Soccer and Cross Country State Champions
Ryan Robinson, OHS girls soccer coach, introduced the students present from the girls soccer team, who were recognized for their accomplishment of winning the 3A Girls State Soccer Championship/
Missy Allred, OHS Cross Country Coach, introduced the students present from the cross country team, who were recognized for their accomplishment of winning the state championship for both the boys' and girls' teams. This is the first time in Ogden High School history that both cross country teams have won the state championship at the same time.
 - c. **Celebrating the Arts**
Carrie Maxson, District Arts Supervisor
 - i. District Holiday Card Art Contest Winners
Carrie Maxson, District Arts Supervisor

Carrie Maxson, District Arts Supervisor, presented the District Holiday Card Art Contest Winners. The student winners represented Lincoln Elementary, Highland Jr. High, and Ben Lomond High School. These students were recognized for their achievement, they each received a framed certificate of achievement and a packet of cards they designed.

5. Consent Calendar

Board members have reviewed board materials, including items listed on the Consent Calendar. The board agreed to move item 9.c under creating Student Achievement to the Consent Calendar.

Motion by Joyce Wilson and seconded by Douglas Barker to move item 9.c. to the Consent Calendar and approve the Consent Calendar as amended. This motion, made by Joyce Wilson and seconded by Douglas B. Barker, Passed.

Amber Allred: Yea, Arlene Anderson: Yea, Douglas B. Barker: Yea, Nancy Blair: Yea, Susan Richards: Yea, Joyce Wilson: Yea, Absent, Jennifer Zundel: Yea

Yea: 7, Nay: 0, Absent: 2

- a. Recommended Personnel Actions (*Bennington*)
Recommended Personnel Actions (Bennington)
- b. Financial Reports (*Woolstenhulme*)
Board Financial Report (Woolstenhulme) for November 2021
- c. Minutes
Minutes for the board meeting held November 18, 2021 and minutes for the work session held December 2, 2021
- d. 2022-2023 Interest-Based Bargaining Teams (*Bennington*)
- e. 2022-2023 School Calendar Approval
Mrs. Bennington responded to questions on the school calendar options.
- f. LEA Specific License Approvals
LEA Specific Licenses (Bennington)
- g. Policy Revisions, 2nd Reading (Bennington)
- h. David L. Jensen & Associates would provide Mechanical Engineering services to replace Boilers
at Highland Jr High School
- i. Purchase new touchless Faucets and Flush Valves for all OSD buildings
- j. Administrative Appointments
Luke Rasmussen
Nicole Lovell was appointed as the new principal at Bonneville Elementary and Misti Bergold as the new assistant principal at New Bridge School.
- k. Change in Leadership at George Washington
Luke Rasmussen
Joshua Bell, Adult Education supervisor, to move from supervisor pay scale to jr. high principal pay scale and will be acting principal and George Washington and Adult Education supervisor.
- l. Target River Campaign Proposal
Jer Bates

6. Superintendent's Report

Superintendent Rasmussen gave a report to the board regarding the following items:

- Introduced the administrative appointments of Nicole Lovell as the new principal at Bonneville and Misti Bergold as the new assistant principal at New Bridge School.
- Informed the board that Josh Bell, who was recently hired as the Adult Education supervisor, will also be the new principal at George Washington High School.
- Thanked the board for approving the holiday and employee training stipends. This has been very well received and timely.
- Update on Jefferson Park community meeting. Continuing to meet with the Odyssey community and Jefferson park community to ensure that students are safe and that residents in that community are starting to feel safe. A fence was installed around the playground and some slats that create visual barriers for students when they are out on the playground. This is a great example of the city, community partners, school, police department and board members coming together to come up with a solution. The next meeting will be December 15, 2021, 6 p.m., at Odyssey Elementary.
- Gave an update on Equity Council

7. Business Administrator's Report

Business Administrator Woolstenhulme gave a report to the board regarding the following items:

- The construction team selected Naylor Wentworth Lund as the architect for the Junction City Project.
- The solar array at the Ben Lomond Athletic Center is doing its job and generates 97% of the power the building is using, which is higher than expected. We expect similar results at Eastridge Elementary, who also has a solar array on their rooftop.
- Replacement of sprinkling system control systems will be happening district wide, so that sprinklers are activated by the weather not by a clock. Anticipated savings of \$5000 a year of water consumption at the district campus alone.
- New voting district maps were put together by Weber County and shared with board members. There was a draft of the map, the final maps are different from the draft. The plan is the maps will go to the city for review on December 14, final approval will be sometime in January.

8. **Public Participation**

There was no public participation at this meeting.

9. **Increasing Student Achievement**

a. Policy Revisions, 1st Reading

Jessica Bennington

Action Item: Policy Revisions, 1st Reading

Jessica Bennington, Human Resources, gave a report to the board regarding recommended revisions to board policy:

9.3.303 Student Privacy - Search and Seizure

Mrs. Bennington responded to questions regarding this item.

MOTION: Motion to approve the first reading of recommended board policy revision for 9.3.303. This motion, made by Joyce Wilson and seconded by Arlene Anderson, Passed.

Amber Allred: Yea, Arlene Anderson: Yea, Douglas B. Barker: Yea, Nancy Blair: Yea, Susan Richards: Yea, Joyce Wilson: Yea, Jennifer Zundel: Yea

Yea: 7, Nay: 0, Absent: 0

b. Action Item: Audit Report, 2020-2021

Zane Woolstenhulme, Business Administrator

Joining virtually Paul Skeen from Eide Bailly LLP, to present the FY21 Audit Report. Paul explained the financial statements and various reports disclose a clean audit all the way through.

MOTION: Motion to approve the fiscal year 2020-2021 Audit Report ending June 30, 2021. This motion, made by Douglas B. Barker and seconded by Nancy Blair, Passed.

Amber Allred: Yea, Arlene Anderson: Yea, Douglas B. Barker: Yea, Nancy Blair: Yea, Susan Richards: Yea, Joyce Wilson: Yea, Jennifer Zundel: Yea

Yea: 7, Nay: 0, Absent: 0

c. Student Custodian and Stage Crew Wage Proposal

Zane Woolstenhulme

Student Custodian and Stage Crew Wage Proposal: Mr. Rasmussen responded to questions regarding this item. Board Member Wilson recommended that this item be moved to the consent calendar. The board agreed to move this item to the Consent Calendar.

Adjourn

Note: A copy of related materials and an audio recording of the meeting can be found at www.ogdensd.org

President Jennifer Zundel adjourned the meeting at 7:21 p.m.

President

Business Administrator

Ogden City School District
 Board Financial Report
 @December 31, 2021

Tentative Budget @June 17, 2021	Current Rec / Exp	Y-T-D Rec / Exp	Budget Balance	Percent Rec / Exp	PRIOR YEAR
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Maintenance & Operation Fund 10

Total Budgeted FY21 Carryover \$17,096,281

Revenues

Local Sources	\$30,797,813	\$53,223	\$291,132	\$30,506,681	0.95%	3%
State Sources	60,617,494	5,445,687	27,506,879	33,110,615	45.38%	41%
Federal Sources	18,527,364	447,258	458,181	18,069,183	2.47%	20%
Other Sources	(1,000,000)		-394,353	(605,648)	0.00%	0%

Total Revenues \$108,942,671 \$5,946,168 \$27,861,840 \$81,080,831 25.57% 28%

Expenditures

Instruction	\$62,042,500	\$5,152,844	\$22,349,423	\$39,693,078	36.02%	36%
Student Support Services	8,296,502	751,751	3,055,668	5,240,834	36.83%	39%
Staff Support Services	12,335,252	900,501	4,897,457	7,437,795	39.70%	36%
General Administration	1,172,159	70,174	603,661	568,498	51.50%	52%
School Administration	7,074,000	614,928	3,446,157	3,627,843	48.72%	49%
Support Services -- Central	4,951,656	312,675	2,219,938	2,731,718	44.83%	48%
Plant Maint. & Operations	8,927,819	695,157	4,023,135	4,904,684	45.06%	44%
Transportation	2,979,261	322,216	1,172,486	1,806,775	39.35%	36%
Community Services	989,152	88,677	486,431	502,721	49.18%	54%
Other Uses of Financial Sources	0		0	0	#DIV/0!	#DIV/0!

Total Expenditures & Uses \$108,768,301 \$8,908,923 \$42,254,355 \$66,513,946 38.85% 39%

Total Budgeted FY22 Carryover \$17,270,651

Student Activity Fund 21

Total Budgeted FY21 Carryover \$2,107,654

Revenues - All Sources \$3,200,000 \$16,574 \$55,260 \$3,144,740 1.73% 1%

Total Expenditures & Uses \$3,000,000 (\$6,533) \$10,839 \$2,989,161 0.36% 1%

Total Budgeted FY22 Carryover \$2,127,068

Debt Service Fund 31

Total Budgeted FY21 Carryover \$1,558,712

Revenues - All Sources \$12,568,586 \$0 \$0 \$12,568,586 0.00% 0%

Total Expenditures & Uses \$12,861,110 \$1,700 \$2,500 \$12,858,610 0.02% 0%

Total Budgeted FY22 Carryover \$1,266,188

Capital Projects Fund 32

Total Budgeted FY21 Carryover \$19,450,962

Revenues - All Sources	\$41,062,298	\$27,999	\$116,577	\$40,945,721	0.28%	0%
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Total Expenditures & Uses	\$44,913,087	\$800,483	\$15,497,531	29,415,556	34.51%	55%
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Total Budgeted FY22 Carryover \$15,600,173

Food Service Fund 49

Total Budgeted FY21 Carryover \$3,349,291

Revenues

Lunch Sales & Local Sources	\$460,100	\$4,109	\$31,440	\$428,660	6.83%	13%
State Sources	1,500,000	105,898	330,947	1,169,053	22.06%	21%
Federal Sources	8,000,000	752,756	2,433,741	5,566,259	30.42%	26%
Other Sources	2,500		219	2,281	0.00%	0%

Total Revenues	\$9,962,600	\$862,763	\$2,796,347	\$7,166,253	28.07%	25%
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Total Expenditures & Uses	\$9,724,642	\$660,476	\$3,493,192	\$6,231,450	35.92%	46%
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Total Budgeted FY22 Carryover \$3,587,249

Internal Service Health Insurance Fund 61

Total Budgeted FY21 Carryover \$846,459

Revenues

Total Revenues	\$11,000,000	\$778,236	\$3,361,425	\$7,638,575	30.56%	0%
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Total Expenditures & Uses	\$9,360,000	\$0	\$6,499	\$9,353,501	0.07%	0%
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Total Budgeted FY22 Carryover \$1,046,406

Ogden City 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 AC							
AC00000523	12/03/21	398	BELL JANITORIAL SUPPLY				
00251795 1018702A		220451	BA-RR61999 Pro-Link Toilet Tissue	46.45			
10-412-22-0000-2610-680			Other Supplies and Materials	46.45	A		ACH
00251794 1018708A		220439	BA-RR61999 Pro-Link Elite Toilet Tis	33.52			
10-158-22-0000-2610-680			Other Supplies and Materials	33.52	A		ACH
00251793 3002095		220207	Misc Equipment Parts	748.37			
32-980-22-0000-2610-680			Other Supplies and Materials	748.37	A		ACH
00251797 3001977		220207	Misc Equipment Parts	287.61			
32-980-22-0000-2610-680			Other Supplies and Materials	287.61	A		ACH
00251800 3002037		220207	Misc Equipment Parts	174.48			
32-980-22-0000-2610-680			Other Supplies and Materials	174.48	A		ACH
00251798 3002015		220207	Misc Equipment Parts	139.41			
32-980-22-0000-2610-680			Other Supplies and Materials	139.41	A		ACH
00251799 3002046		220207	Misc Equipment Parts	316.72			
32-980-22-0000-2610-680			Other Supplies and Materials	316.72	A		ACH
00251796 3002105		220207	Misc Equipment Parts	141.14			
32-980-22-0000-2610-680			Other Supplies and Materials	141.14	A		ACH
00251845 F001077		220207	Misc Equipment Parts	6.93			
32-980-22-0000-2610-680			Other Supplies and Materials	6.93	A		ACH
			Total Check:	1,894.63			
AC00000524	12/03/21	549	BRADY INDUSTRIES INC				
00251804 7095131		220179	LB4830 40x48 16mic Liners	27.81			
10-164-22-0000-2610-680			Other Supplies and Materials	27.81	A		ACH
00251805 7092076		220443	LF47141 36x47 .9mil Liners	586.52			
10-708-22-0000-2610-680			Other Supplies and Materials	586.52	A		ACH
00251803 7092023		220438	PG8948 Enmotion Towels Brown	1,712.38			
10-158-22-0000-2610-680			Other Supplies and Materials	1,712.38	A		ACH
00251802 7092035		220241	PG8948 Enmotion Towels Brown	838.64			
10-152-22-0000-2610-680			Other Supplies and Materials	838.64	A		ACH
			Total Check:	3,165.35			
AC00000525	12/03/21	750	CENGAGE LEARNING				
00251808 76161262		220449	Human Geography A Spatial Perspecti	5,039.94			
10-410-22-5332-1000-641			Textbooks	5,039.94	A		ACH
			Total Check:	5,039.94			
AC00000526	12/03/21	34185	ESS West, LLC				
00251818 282144				157.01			
10-120-22-7215-1000-325			Substitute Teachers	157.01	A		ACH
00251818 282144				254.98			
10-184-22-5666-1000-325			Substitute Teachers	254.98	A		ACH
00251815 282143				134.20			
10-708-22-7523-1000-325			Substitute Teachers	134.20	A		ACH
00251816 282145				1,592.26			
49-980-22-8001-3100-340			Other Professional Services	1,592.26	A		ACH
00251818 282144			ESS West	204.66			
10-730-22-0000-1000-325			Substitute Teachers	204.66	A		ACH

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	AC						
AC00000526	12/03/21	34185	ESS West, LLC				
00251818	282144		ESS West	63.75			
	10-730-22-7523-1000-325		Substitute Teachers	63.75	A		ACH
00251819	282143		ESS West	409.30			
	10-104-22-0000-1000-325		Substitute Teachers	409.30	A		ACH
00251819	282143		ESS West	81.86			
	10-104-22-5201-1000-325		Substitute Teachers	81.86	A		ACH
00251819	282143		ESS West	163.72			
	10-104-22-7215-1000-325		Substitute Teachers	163.72	A		ACH
00251819	282143		ESS West	343.82			
	10-132-22-0000-1000-325		Substitute Teachers	343.82	A		ACH
00251819	282143		ESS West	81.86			
	10-132-22-1205-1000-325		Substitute Teachers	81.86	A		ACH
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	10-132-22-5201-1000-325		Substitute Teachers	327.44	A		ACH
00251819	282143		ESS West	65.48			
	10-132-22-5882-1000-325		Substitute Teachers	65.48	A		ACH
00251819	282143		ESS West	461.64			
	10-152-22-0000-1000-325		Substitute Teachers	461.64	A		ACH
00251819	282143		ESS West	16.37			
	10-174-22-0000-1000-325		Substitute Teachers	16.37	A		ACH
00251819	282143		ESS West	65.49			
	10-174-22-5882-1000-325		Substitute Teachers	65.49	A		ACH
00251819	282143		ESS West	297.92			
	10-180-22-0000-1000-325		Substitute Teachers	297.92	A		ACH
00251819	282143		ESS West	671.00			
	10-180-22-5201-1000-325		Substitute Teachers	671.00	A		ACH
00251819	282143		ESS West	1,297.70			
	10-410-22-0000-1000-325		Substitute Teachers	1,297.70	A		ACH
00251819	282143		ESS West	566.32			
	10-410-22-1205-1000-325		Substitute Teachers	566.32	A		ACH
00251819	282143		ESS West	134.20			
	10-410-22-7524-1000-325		Substitute Teachers	134.20	A		ACH
00251819	282143		ESS West	980.99			
	10-412-22-0000-1000-325		Substitute Teachers	980.99	A		ACH
00251819	282143		ESS West	253.65			
	10-412-22-6700-1000-325		Substitute Teachers	253.65	A		ACH
00251819	282143		ESS West	2,527.95			
	10-416-22-0000-1000-325		Substitute Teachers	2,527.95	A		ACH
00251819	282143		ESS West	67.10			
	10-416-22-0527-1000-325		Substitute Teachers	67.10	A		ACH
00251819	282143		ESS West	536.80			
	10-416-22-5201-1000-325		Substitute Teachers	536.80	A		ACH
00251819	282143		ESS West	73.68			
	10-416-22-5678-1000-325		Substitute Teachers	73.68	A		ACH

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 AC							
AC00000526	12/03/21	34185	ESS West, LLC				
00251819	282143		ESS West	62.21			
10-416-22-6100-1000-325			Substitute Teachers	62.21	A		ACH
00251815	282143		ESS West	81.86			
10-416-22-6800-1000-325			Substitute Teachers	81.86	A		ACH
00251815	282143		ESS West	72.47			
10-708-22-0000-1000-325			Substitute Teachers	72.47	A		ACH
00251815	282143		ESS West	61.73			
10-708-22-7215-1000-325			Substitute Teachers	61.73	A		ACH
00251817	282146			239.20			
10-140-22-0000-1000-325			Substitute Teachers	239.20	A		ACH
00251817	282146			134.56			
10-152-22-0000-1000-325			Substitute Teachers	134.56	A		ACH
00251817	282146			407.39			
10-158-22-0000-1000-325			Substitute Teachers	407.39	A		ACH
00251817	282146			107.19			
10-704-22-1205-1000-325			Substitute Teachers	107.19	A		ACH
00251817	282146			224.26			
10-930-22-1205-1000-325			Substitute Teachers	224.26	A		ACH
00251818	282144		ESS West	549.54			
10-120-22-0000-1000-325			Substitute Teachers	549.54	A		ACH
00251818	282144		ESS West	157.01			
10-120-22-1205-1000-325			Substitute Teachers	157.01	A		ACH
00251818	282144		ESS West	329.72			
10-124-22-0000-1000-325			Substitute Teachers	329.72	A		ACH
00251818	282144		ESS West	157.01			
10-124-22-5666-1000-325			Substitute Teachers	157.01	A		ACH
00251818	282144		ESS West	62.80			
10-124-22-5882-1000-325			Substitute Teachers	62.80	A		ACH
00251818	282144		ESS West	235.52			
10-132-22-0000-1000-325			Substitute Teachers	235.52	A		ACH
00251818	282144		ESS West	157.01			
10-132-22-5666-1000-325			Substitute Teachers	157.01	A		ACH
00251818	282144		ESS West	1,056.83			
10-140-22-0000-1000-325			Substitute Teachers	1,056.83	A		ACH
00251818	282144		ESS West	77.17			
10-140-22-0527-1000-325			Substitute Teachers	77.17	A		ACH
00251818	282144		ESS West	805.20			
10-140-22-5678-1000-325			Substitute Teachers	805.20	A		ACH
00251818	282144		ESS West	15.72			
10-152-22-0000-1000-325			Substitute Teachers	15.72	A		ACH
00251818	282144		ESS West	62.80			
10-152-22-5882-1000-325			Substitute Teachers	62.80	A		ACH
00251818	282144		ESS West	15.70			
10-158-22-0000-1000-325			Substitute Teachers	15.70	A		ACH

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 AC							
AC00000526	12/03/21	34185	ESS West, LLC				
00251818 282144			ESS West	363.02			
10-158-22-0527-1000-325			Substitute Teachers	363.02	A	ACH	
00251818 282144			ESS West	284.50			
10-158-22-5666-1000-325			Substitute Teachers	284.50	A	ACH	
00251818 282144			ESS West	62.80			
10-158-22-5882-1000-325			Substitute Teachers	62.80	A	ACH	
00251818 282144			ESS West	157.01			
10-158-22-7524-1000-325			Substitute Teachers	157.01	A	ACH	
00251818 282144			ESS West	834.04			
10-164-22-0000-1000-325			Substitute Teachers	834.04	A	ACH	
00251818 282144			ESS West	662.27			
10-174-22-0000-1000-325			Substitute Teachers	662.27	A	ACH	
00251818 282144			ESS West	171.38			
10-176-22-0000-1000-325			Substitute Teachers	171.38	A	ACH	
00251818 282144			ESS West	62.80			
10-176-22-5882-1000-325			Substitute Teachers	62.80	A	ACH	
00251818 282144			ESS West	441.51			
10-184-22-0000-1000-325			Substitute Teachers	441.51	A	ACH	
00251818 282144			ESS West	78.51			
10-410-22-0000-1000-325			Substitute Teachers	78.51	A	ACH	
00251818 282144			ESS West	140.91			
10-416-22-0000-1000-325			Substitute Teachers	140.91	A	ACH	
00251818 282144			ESS West	5,261.72			
10-704-22-0000-1000-325			Substitute Teachers	5,261.72	A	ACH	
00251818 282144			ESS West	284.50			
10-704-22-1205-1000-325			Substitute Teachers	284.50	A	ACH	
00251818 282144			ESS West	18.32			
10-704-22-6200-1000-325			Substitute Teachers	18.32	A	ACH	
00251818 282144			ESS West	2,857.58			
10-708-22-0000-1000-325			Substitute Teachers	2,857.58	A	ACH	
00251818 282144			ESS West	468.35			
10-708-22-1205-1000-325			Substitute Teachers	468.35	A	ACH	
00251818 282144			ESS West	85.96			
10-708-22-5678-1000-325			Substitute Teachers	85.96	A	ACH	
00251818 282144			ESS West	142.78			
10-708-22-6300-1000-325			Substitute Teachers	142.78	A	ACH	
00251818 282144			ESS West	54.95			
10-708-22-7215-1000-325			Substitute Teachers	54.95	A	ACH	
00251818 282144			ESS West	31.87			
10-708-22-7801-1000-325			Substitute Teachers	31.87	A	ACH	
Total Check:				29,368.83			
AC00000527	12/03/21	39659	NADEAN S LESCO - SLP SERVICES INC				
00251824 004			Inv 4	3,540.00			
10-930-22-7524-2150-300			Purchased Professional/Technical Service	3,540.00	A	ACH	

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 AC							
AC00000527	12/03/21	39659	NADEAN S LESCO - SLP SERVICES INC				
			Total Check:	3,540.00			
AC00000528	12/03/21	27839	PANORAMA EDUCATION INC				
00251828 RQ35			License and services-Adult Survey	9,500.00			
10-930-22-7391-2200-320			Professional Educational Services	9,500.00	A	ACH	
			Total Check:	9,500.00			
AC00000529	12/03/21	23442	U.S. BANK				
00251834 6328479				800.00			
31-930-22-0000-5100-810			Dues and Fees	800.00	A	ACH	
			Total Check:	800.00			
AC00000530	12/03/21	4319	VALCOM COMPUTER CENTER				
00251858 698784		220250	HP EliteBook x360 1040 G8	64.20			
10-704-22-6000-2100-650			Supplies - Technology Related	64.20	A	ACH	
00251856 699358		220477	HP ProBook x360 435 G8	981.00			
10-930-22-0518-2212-650			Supplies - Technology Related	981.00	A	ACH	
00251855 699145		220477	HP ProBook x360 435 G8	21.95			
10-930-22-0518-2212-650			Supplies - Technology Related	21.95	A	ACH	
00251835 695811		220393	HP EliteDisplay E273m LED Monitor	1,350.00			
10-930-22-0517-2210-650			Supplies - Technology Related	1,350.00	A	ACH	
00251837 699148		220435	APC replacement battery #132	1,298.60			
10-930-22-0532-2580-650			Supplies - Technology Related	1,298.60	A	ACH	
00251836 698425		220435	APC replacement battery #132	240.48			
10-930-22-0532-2580-650			Supplies - Technology Related	240.48	A	ACH	
00251857 698756		220026	HP EliteBook x360 1040 G7	1,584.00			
10-930-22-5805-2210-650			Supplies - Technology Related	1,584.00	A	ACH	
			Total Check:	5,540.23			
AC00000531	12/03/21	4436	WAXIE SANITARY SUPPLY				
00251840 80481660		220442	329130 J-Fill Crew Restroom Cleaner	206.94			
10-708-22-0000-2610-680			Other Supplies and Materials	206.94	A	ACH	
00251838 80475244		220445	1070324 Defoamer	33.85			
10-152-22-0000-2610-680			Other Supplies and Materials	33.85	A	ACH	
00251839 80475246		220442	329130 J-Fill Crew Restroom Cleaner	557.94			
10-708-22-0000-2610-680			Other Supplies and Materials	557.94	A	ACH	
			Total Check:	798.73			
AC00000532	12/10/21	398	BELL JANITORIAL SUPPLY				
00251863 1018702B		220451	BA-RR61999 Pro-Link Toilet Tissue	321.50			
10-412-22-0000-2610-680			Other Supplies and Materials	321.50	A	ACH	
			Total Check:	321.50			
AC00000533	12/10/21	912	CompuNet, Inc.				
00251920 184334		220078	60 month term this is year 3	3,460.00			
10-930-22-0550-2580-671			Software	3,460.00	A	ACH	
			Total Check:	3,460.00			
AC00000534	12/10/21	34185	ESS West, LLC				
00251871 CR014051				57.26			
10-104-22-0000-1000-325			Substitute Teachers	57.26	A	ACH	
00251876 CR014051				134.56			

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 AC							
AC00000534	12/10/21	34185	ESS West, LLC				
00251876	CR014051			134.56			
10-120-22-0000-1000-325			Substitute Teachers	134.56	A	ACH	
00251873	CR014051			59.80			
10-140-22-0000-1000-325			Substitute Teachers	59.80	A	ACH	
00251873	CR014051			119.60			
10-158-22-0000-1000-325			Substitute Teachers	119.60	A	ACH	
00251873	CR014051			-547.90			
10-410-22-0000-1000-325			Substitute Teachers	-547.90	A	ACH	
00251873	CR014051			139.49			
10-708-22-1205-1000-325			Substitute Teachers	139.49	A	ACH	
00251873	CR014051			-781.17			
10-930-22-1205-1000-325			Substitute Teachers	-781.17	A	ACH	
00251874	283329		ESS West	163.72			
10-104-22-0000-1000-325			Substitute Teachers	163.72	A	ACH	
00251874	283329		ESS West	163.72			
10-152-22-0000-1000-325			Substitute Teachers	163.72	A	ACH	
00251874	283329		ESS West	134.20			
10-180-22-0000-1000-325			Substitute Teachers	134.20	A	ACH	
00251874	283329		ESS West	2,227.70			
10-410-22-0000-1000-325			Substitute Teachers	2,227.70	A	ACH	
00251874	283329		ESS West	-134.20			
10-410-22-1205-1000-325			Substitute Teachers	-134.20	A	ACH	
00251874	283329		ESS West	766.22			
10-412-22-0000-1000-325			Substitute Teachers	766.22	A	ACH	
00251874	283329		ESS West	169.10			
10-412-22-6700-1000-325			Substitute Teachers	169.10	A	ACH	
00251874	283329		ESS West	1,376.88			
10-416-22-0000-1000-325			Substitute Teachers	1,376.88	A	ACH	
00251874	283329		ESS West	163.72			
10-416-22-5201-1000-325			Substitute Teachers	163.72	A	ACH	
00251874	283329		ESS West	134.20			
10-708-22-7524-1000-325			Substitute Teachers	134.20	A	ACH	
00251874	283329		ESS West	67.10			
10-410-22-7215-1000-325			Substitute Teachers	67.10	A	ACH	
00251875	283330		ESS West	804.52			
10-120-22-0000-1000-325			Substitute Teachers	804.52	A	ACH	
00251875	283330		ESS West	157.01			
10-120-22-1205-1000-325			Substitute Teachers	157.01	A	ACH	
00251875	283330		ESS West	7.85			
10-124-22-0000-1000-325			Substitute Teachers	7.85	A	ACH	
00251875	283330		ESS West	200.98			
10-124-22-5420-1000-325			Substitute Teachers	200.98	A	ACH	
00251875	283330		ESS West	31.40			
10-124-22-5882-1000-325			Substitute Teachers	31.40	A	ACH	

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	AC						
AC00000534	12/10/21	34185	ESS West, LLC				
00251875	283330		ESS West	113.04			
	10-124-22-7801-1000-325		Substitute Teachers	113.04	A		ACH
00251875	283330		ESS West	314.02			
	10-132-22-0000-1000-325		Substitute Teachers	314.02	A		ACH
00251875	283330		ESS West	335.50			
	10-140-22-0000-1000-325		Substitute Teachers	335.50	A		ACH
00251875	283330		ESS West	322.08			
	10-140-22-5678-1000-325		Substitute Teachers	322.08	A		ACH
00251875	283330		ESS West	7.86			
	10-152-22-0000-1000-325		Substitute Teachers	7.86	A		ACH
00251875	283330		ESS West	31.40			
	10-152-22-5882-1000-325		Substitute Teachers	31.40	A		ACH
00251875	283330		ESS West	446.68			
	10-158-22-0000-1000-325		Substitute Teachers	446.68	A		ACH
00251875	283330		ESS West	31.40			
	10-158-22-5882-1000-325		Substitute Teachers	31.40	A		ACH
00251875	283330		ESS West	157.00			
	10-164-22-5201-1000-325		Substitute Teachers	157.00	A		ACH
00251875	283330		ESS West	157.02			
	10-164-22-5678-1000-325		Substitute Teachers	157.02	A		ACH
00251875	283330		ESS West	314.02			
	10-174-22-0000-1000-325		Substitute Teachers	314.02	A		ACH
00251875	283330		ESS West	254.98			
	10-174-22-5201-1000-325		Substitute Teachers	254.98	A		ACH
00251875	283330		ESS West	85.02			
	10-176-22-0000-1000-325		Substitute Teachers	85.02	A		ACH
00251875	283330		ESS West	31.40			
	10-176-22-5882-1000-325		Substitute Teachers	31.40	A		ACH
00251875	283330		ESS West	157.02			
	10-184-22-0000-1000-325		Substitute Teachers	157.02	A		ACH
00251875	283330		ESS West	127.49			
	10-184-22-5641-1000-325		Substitute Teachers	127.49	A		ACH
00251875	283330		ESS West	1,388.95			
	10-704-22-0000-1000-325		Substitute Teachers	1,388.95	A		ACH
00251875	283330		ESS West	314.02			
	10-704-22-1205-1000-325		Substitute Teachers	314.02	A		ACH
00251875	283330		ESS West	191.64			
	10-704-22-6800-1000-325		Substitute Teachers	191.64	A		ACH
00251875	283330		ESS West	90.18			
	10-704-22-6900-1000-325		Substitute Teachers	90.18	A		ACH
00251875	283330		ESS West	1,515.78			
	10-708-22-0000-1000-325		Substitute Teachers	1,515.78	A		ACH
00251875	283330		ESS West	140.92			
	10-708-22-5678-1000-325		Substitute Teachers	140.92	A		ACH

Ogden City 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 AC					
AC00000534	12/10/21	34185	ESS West, LLC		
00251875 283330			ESS West	539.48	
10-730-22-0000-1000-325			Substitute Teachers	539.48	A ACH
00251875 283330			ESS West	959.53	
10-930-22-1205-1000-325			Substitute Teachers	959.53	A ACH
00251872 283331				987.37	
49-980-22-8001-3100-340			Other Professional Services	987.37	A ACH
			Total Check:	14,629.56	
AC00000535	12/10/21	23973	JEFFREY ALAN JEPPISEN		
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	1,421.86	
49-104-22-8001-3100-630			Food	1,421.86	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	988.34	
49-109-22-8001-3100-630			Food	988.34	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	3,186.53	
49-120-22-8001-3100-630			Food	3,186.53	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	2,354.44	
49-124-22-8001-3100-630			Food	2,354.44	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	3,779.29	
49-132-22-8001-3100-630			Food	3,779.29	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	2,644.20	
49-140-22-8001-3100-630			Food	2,644.20	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	3,339.82	
49-152-22-8001-3100-630			Food	3,339.82	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	3,761.58	
49-158-22-8001-3100-630			Food	3,761.58	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	2,677.67	
49-164-22-8001-3100-630			Food	2,677.67	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	2,712.04	
49-174-22-8001-3100-630			Food	2,712.04	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	1,940.07	
49-176-22-8001-3100-630			Food	1,940.07	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	2,424.81	
49-180-22-8001-3100-630			Food	2,424.81	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	1,996.55	
49-184-22-8001-3100-630			Food	1,996.55	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	3,248.64	
49-410-22-8001-3100-630			Food	3,248.64	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	2,470.02	
49-412-22-8001-3100-630			Food	2,470.02	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	3,084.10	
49-416-22-8001-3100-630			Food	3,084.10	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	3,872.11	
49-704-22-8001-3100-630			Food	3,872.11	A ACH
00251880 3342101-3342118			JEFF JEPPISEN DISTRIBUTING	3,189.77	
49-708-22-8001-3100-630			Food	3,189.77	A ACH

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 AC					
AC00000535	12/10/21	23973	JEFFREY ALAN JEPPSEN		
			Total Check:	49,091.84	
AC00000536	12/10/21	2419	THE MAIL ROOM ETC		
00251890	D78404	220297	Ogden School Foundation Mailing 21-21	125.97	
10-930-22-0505-2590-610			Supplies - General	125.97	A ACH
00251891	D78396	220236	Postage for 3rd Party Mailing for Bus	99.83	
10-930-22-0000-2500-610			Supplies - General	99.83	A ACH
00251892	D78397	220214	Third Party Mailing Services for the	2.28	
10-930-22-0000-2300-610			Supplies - General	2.28	A ACH
00251893	D78398	220298	OPEN PO for the mail room - sending c	7.41	
10-930-22-5903-2120-610			Supplies - General	7.41	A ACH
00251898	D78399	220236	Postage for 3rd Party Mailing for Bus	6.34	
10-930-22-0000-2500-610			Supplies - General	6.34	A ACH
00251895	D78400	220156	Postage for 3rd party mailing systems	7.98	
49-930-22-8001-3100-610			Supplies - General	7.98	A ACH
00251896	D78401	220084	Postage for third-party mailing #11	5.71	
10-930-22-0512-2570-610			Supplies - General	5.71	A ACH
00251897	D78402	220208	Postage for third party mailing syste	7.12	
10-940-22-0000-2610-680			Other Supplies and Materials	7.12	A ACH
00251894	D78403	220079	Account #15 Technology Department. Po	2.76	
10-930-22-0523-2580-610			Supplies - General	2.76	A ACH
			Total Check:	265.40	
AC00000537	12/10/21	38547	PROPIO LS, LLC		
00251949	RQRSS22-19		Account #105208 11/1-11/30	951.46	
10-930-22-7801-2200-300			Purchased Professional/Technical Service	951.46	A ACH
			Total Check:	951.46	
AC00000538	12/10/21	4178	ROCKY MOUNTAIN AIR SOLUTIONS		
00251883	30321591	220019	Open purchase order for carbon dioxid	318.37	
10-920-22-3710-3300-689			Miscellaneous	318.37	A ACH
			Total Check:	318.37	
AC00000539	12/10/21	39705	SALT LAKE SPEECH AND LANGUAGE		
00251951	205			17,646.66	
10-930-22-7524-2150-300			Purchased Professional/Technical Service	17,646.66	A ACH
			Total Check:	17,646.66	
AC00000540	12/10/21	12149	SYSCO INTERMOUNTAIN		
00251889	3342119-3342136		SYSCO	1,800.29	
49-104-22-8001-3100-630			Food	1,800.29	A ACH
00251889	3342119-3342136		SYSCO	1,461.03	
49-109-22-8001-3100-630			Food	1,461.03	A ACH
00251887	3342119-3342136		SYSCO	5,801.05	
49-120-22-8001-3100-630			Food	5,801.05	A ACH
00251887	3342119-3342136		SYSCO	1,888.83	
49-124-22-8001-3100-630			Food	1,888.83	A ACH
00251887	3342119-3342136		SYSCO	6,251.23	
49-132-22-8001-3100-630			Food	6,251.23	A ACH
00251887	3342119-3342136		SYSCO	5,046.86	

Ogden City 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.	Status Description
Account No / Description					
Bank No AC					
AC00000540	12/10/21	12149	SYSCO INTERMOUNTAIN		
00251887	3342119-3342136		SYSCO	5,046.86	
	49-140-22-8001-3100-630		Food	5,046.86	A ACH
00251887	3342119-3342136		SYSCO	4,117.64	
	49-152-22-8001-3100-630		Food	4,117.64	A ACH
00251887	3342119-3342136		SYSCO	5,173.86	
	49-158-22-8001-3100-630		Food	5,173.86	A ACH
00251887	3342119-3342136		SYSCO	4,660.85	
	49-164-22-8001-3100-630		Food	4,660.85	A ACH
00251885	3342119-3342136		SYSCO	4,165.73	
	49-174-22-8001-3100-630		Food	4,165.73	A ACH
00251885	3342119-3342136		SYSCO	2,976.23	
	49-176-22-8001-3100-630		Food	2,976.23	A ACH
00251885	3342119-3342136		SYSCO	2,579.53	
	49-180-22-8001-3100-630		Food	2,579.53	A ACH
00251885	3342119-3342136		SYSCO	3,463.51	
	49-184-22-8001-3100-630		Food	3,463.51	A ACH
00251885	3342119-3342136		SYSCO	6,315.47	
	49-410-22-8001-3100-630		Food	6,315.47	A ACH
00251885	3342119-3342136		SYSCO	4,600.08	
	49-412-22-8001-3100-630		Food	4,600.08	A ACH
00251885	3342119-3342136		SYSCO	4,308.11	
	49-416-22-8001-3100-630		Food	4,308.11	A ACH
00251885	3342119-3342136		SYSCO	4,076.63	
	49-704-22-8001-3100-630		Food	4,076.63	A ACH
00251885	3342119-3342136		SYSCO	3,619.77	
	49-708-22-8001-3100-630		Food	3,619.77	A ACH
00251886	3342101-3342118		SYSCO	5,527.43	
	49-104-22-8001-3100-630		Food	5,527.43	A ACH
00251886	3342101-3342118		SYSCO	5,304.53	
	49-109-22-8001-3100-630		Food	5,304.53	A ACH
00251886	3342101-3342118		SYSCO	9,419.87	
	49-120-22-8001-3100-630		Food	9,419.87	A ACH
00251886	3342101-3342118		SYSCO	5,100.33	
	49-124-22-8001-3100-630		Food	5,100.33	A ACH
00251886	3342101-3342118		SYSCO	9,022.77	
	49-132-22-8001-3100-630		Food	9,022.77	A ACH
00251886	3342101-3342118		SYSCO	9,678.37	
	49-140-22-8001-3100-630		Food	9,678.37	A ACH
00251886	3342101-3342118		SYSCO	7,437.58	
	49-152-22-8001-3100-630		Food	7,437.58	A ACH
00251886	3342101-3342118		SYSCO	8,004.22	
	49-158-22-8001-3100-630		Food	8,004.22	A ACH
00251886	3342101-3342118		SYSCO	7,485.42	
	49-164-22-8001-3100-630		Food	7,485.42	A ACH

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 AC						
AC00000540	12/10/21	12149	SYSCO INTERMOUNTAIN			
00251886	3342101-3342118		SYSCO	5,020.91		
49-174-22-8001-3100-630	Food			5,020.91	A	ACH
00251886	3342101-3342118		SYSCO	5,343.04		
49-176-22-8001-3100-630	Food			5,343.04	A	ACH
00251886	3342101-3342118		SYSCO	4,841.28		
49-180-22-8001-3100-630	Food			4,841.28	A	ACH
00251886	3342101-3342118		SYSCO	6,819.39		
49-184-22-8001-3100-630	Food			6,819.39	A	ACH
00251886	3342101-3342118		SYSCO	8,303.31		
49-410-22-8001-3100-630	Food			8,303.31	A	ACH
00251886	3342101-3342118		SYSCO	5,393.18		
49-412-22-8001-3100-630	Food			5,393.18	A	ACH
00251886	3342101-3342118		SYSCO	7,059.25		
49-416-22-8001-3100-630	Food			7,059.25	A	ACH
00251886	3342101-3342118		SYSCO	8,118.45		
49-704-22-8001-3100-630	Food			8,118.45	A	ACH
00251888	3342101-3342118		SYSCO	7,657.89		
49-708-22-8001-3100-630	Food			7,657.89	A	ACH
			Total Check:	197,843.92		
AC00000541	12/10/21	4319	VALCOM COMPUTER CENTER			
00251969	700553	220508	5 Years Sophas Software 5/24/2020 to	27,297.00		
32-930-22-0532-2580-671	Software			27,297.00	A	ACH
			Total Check:	27,297.00		
AC00000542	12/17/21	398	BELL JANITORIAL SUPPLY			
00253894	3002183	220207	Misc Equipment Parts	999.67		
32-980-22-0000-2610-680	Other Supplies and Materials			999.67	A	ACH
00253836	3002163	220207	Misc Equipment Parts	237.93		
32-980-22-0000-2610-680	Other Supplies and Materials			237.93	A	ACH
			Total Check:	1,237.60		
AC00000543	12/17/21	1114	DELL MARKETING L P			
00253897	10535611088	220464	PowerEdge R740 Please send invoices	6,889.18		
32-180-22-0587-4000-680	Other Supplies and Materials			6,889.18	A	ACH
00253898	10536756477	220457	PowerEdge R740 Please send invoices	6,889.18		
32-168-22-0587-4000-680	Other Supplies and Materials			6,889.18	A	ACH
			Total Check:	13,778.36		
AC00000544	12/17/21	34185	ESS West, LLC			
00253900	289406		ESS West	314.02		
10-104-22-7215-1000-325	Substitute Teachers			314.02	A	ACH
00253900	289406		ESS West	1,619.09		
10-120-22-0000-1000-325	Substitute Teachers			1,619.09	A	ACH
00253900	289406		ESS West	206.00		
10-120-22-0527-1000-325	Substitute Teachers			206.00	A	ACH
00253900	289406		ESS West	63.75		
10-120-22-1205-1000-325	Substitute Teachers			63.75	A	ACH

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	AC						
AC00000544	12/17/21	34185	ESS West, LLC				
00253900	289406		ESS West	78.51			
	10-120-22-5201-1000-325		Substitute Teachers	78.51	A		ACH
00253900	289406		ESS West	127.49			
	10-120-22-5666-1000-325		Substitute Teachers	127.49	A		ACH
00253900	289406		ESS West	23.58			
	10-124-22-0000-1000-325		Substitute Teachers	23.58	A		ACH
00253900	289406		ESS West	94.20			
	10-124-22-5882-1000-325		Substitute Teachers	94.20	A		ACH
00253900	289406		ESS West	157.01			
	10-132-22-0000-1000-325		Substitute Teachers	157.01	A		ACH
00253900	289406		ESS West	755.53			
	10-132-22-5666-1000-325		Substitute Teachers	755.53	A		ACH
00253900	289406		ESS West	33.55			
	10-140-22-5678-1000-325		Substitute Teachers	33.55	A		ACH
00253900	289406		ESS West	23.55			
	10-152-22-0000-1000-325		Substitute Teachers	23.55	A		ACH
00253900	289406		ESS West	94.20			
	10-152-22-5882-1000-325		Substitute Teachers	94.20	A		ACH
00253900	289406		ESS West	414.74			
	10-158-22-0000-1000-325		Substitute Teachers	414.74	A		ACH
00253900	289406		ESS West	157.01			
	10-158-22-5666-1000-325		Substitute Teachers	157.01	A		ACH
00253900	289406		ESS West	94.20			
	10-158-22-5882-1000-325		Substitute Teachers	94.20	A		ACH
00253900	289406		ESS West	598.52			
	10-164-22-0000-1000-325		Substitute Teachers	598.52	A		ACH
00253900	289406		ESS West	730.72			
	10-174-22-0000-1000-325		Substitute Teachers	730.72	A		ACH
00253900	289406		ESS West	284.50			
	10-174-22-5201-1000-325		Substitute Teachers	284.50	A		ACH
00253900	289406		ESS West	127.49			
	10-174-22-5666-1000-325		Substitute Teachers	127.49	A		ACH
00253900	289406		ESS West	180.56			
	10-176-22-0000-1000-325		Substitute Teachers	180.56	A		ACH
00253900	289406		ESS West	179.00			
	10-176-22-5420-1000-325		Substitute Teachers	179.00	A		ACH
00253900	289406		ESS West	157.01			
	10-176-22-5666-1000-325		Substitute Teachers	157.01	A		ACH
00253900	289406		ESS West	56.52			
	10-176-22-5678-1000-325		Substitute Teachers	56.52	A		ACH
00253900	289406		ESS West	94.20			
	10-176-22-5882-1000-325		Substitute Teachers	94.20	A		ACH
00253900	289406		ESS West	-93.26			
	10-184-22-0000-1000-325		Substitute Teachers	-93.26	A		ACH

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	AC						
AC00000544	12/17/21	34185	ESS West, LLC				
00253900	289406		ESS West	395.89			
	10-184-22-5666-1000-325		Substitute Teachers	395.89	A		ACH
00253900	289406		ESS West	157.01			
	10-410-22-0000-1000-325		Substitute Teachers	157.01	A		ACH
00253900	289406		ESS West	4,075.57			
	10-704-22-0000-1000-325		Substitute Teachers	4,075.57	A		ACH
00253900	289406		ESS West	157.01			
	10-704-22-0230-1000-325		Substitute Teachers	157.01	A		ACH
00253900	289406		ESS West	140.91			
	10-704-22-1205-1000-325		Substitute Teachers	140.91	A		ACH
00253900	289406		ESS West	281.82			
	10-704-22-6700-1000-325		Substitute Teachers	281.82	A		ACH
00253900	289406		ESS West	3,382.12			
	10-708-22-0000-1000-325		Substitute Teachers	3,382.12	A		ACH
00253900	289406		ESS West	219.43			
	10-708-22-0527-1000-325		Substitute Teachers	219.43	A		ACH
00253900	289406		ESS West	114.14			
	10-708-22-6300-1000-325		Substitute Teachers	114.14	A		ACH
00253900	289406		ESS West	140.91			
	10-708-22-6500-1000-325		Substitute Teachers	140.91	A		ACH
00253900	289406		ESS West	39.25			
	10-708-22-6800-1000-325		Substitute Teachers	39.25	A		ACH
00253900	289406		ESS West	140.91			
	10-708-22-7524-1000-325		Substitute Teachers	140.91	A		ACH
00253900	289406		ESS West	78.51			
	10-730-22-0000-1000-325		Substitute Teachers	78.51	A		ACH
00253901	289407		ESS West	1,543.33			
	49-980-22-8001-3100-340		Other Professional Services	1,543.33	A		ACH
00253902	289408		ESS West	287.79			
	10-140-22-0000-1000-325		Substitute Teachers	287.79	A		ACH
00253902	289408			105.85			
	10-164-22-0000-1000-325		Substitute Teachers	105.85	A		ACH
00253902	289408			284.05			
	10-174-22-0000-1000-325		Substitute Teachers	284.05	A		ACH
00253902	289408			328.74			
	10-410-22-0000-1000-325		Substitute Teachers	328.74	A		ACH
00253902	289408			110.93			
	10-412-22-7524-1000-325		Substitute Teachers	110.93	A		ACH
00253902	289408			107.19			
	10-704-22-7524-1000-325		Substitute Teachers	107.19	A		ACH
00253903	CR014142			-127.49			
	10-704-22-0000-1000-325		Substitute Teachers	-127.49	A		ACH
00253900	289406			284.50			
	10-708-22-0506-1000-325		Substitute Teachers	284.50	A		ACH

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	AC						
AC00000544	12/17/21	34185	ESS West, LLC				
00253900	289406			63.75			
10-708-22-7393-1000-325			Substitute Teachers	63.75	A		ACH
00253900	289406			157.01			
10-164-22-5666-1000-325			Substitute Teachers	157.01	A		ACH
00253870	286395		ESS West	327.44			
10-104-22-0000-1000-325			Substitute Teachers	327.44	A		ACH
00253870	286395		ESS West	163.72			
10-104-22-7215-1000-325			Substitute Teachers	163.72	A		ACH
00253870	286395		ESS West	163.72			
10-152-22-0000-1000-325			Substitute Teachers	163.72	A		ACH
00253870	286395		ESS West	33.55			
10-152-22-7801-1000-325			Substitute Teachers	33.55	A		ACH
00253870	286395		ESS West	268.40			
10-180-22-0000-1000-325			Substitute Teachers	268.40	A		ACH
00253870	286395		ESS West	815.92			
10-410-22-0000-1000-325			Substitute Teachers	815.92	A		ACH
00253870	286395		ESS West	134.20			
10-410-22-0521-1000-325			Substitute Teachers	134.20	A		ACH
00253870	286395		ESS West	163.72			
10-410-22-7215-1000-325			Substitute Teachers	163.72	A		ACH
00253870	286395		ESS West	163.72			
10-410-22-7524-1000-325			Substitute Teachers	163.72	A		ACH
00253870	286395		ESS West	263.02			
10-412-22-0000-1000-325			Substitute Teachers	263.02	A		ACH
00253870	286395		ESS West	169.10			
10-412-22-6700-1000-325			Substitute Teachers	169.10	A		ACH
00253870	286395		ESS West	1,001.12			
10-416-22-0000-1000-325			Substitute Teachers	1,001.12	A		ACH
00253870	286395		ESS West	134.20			
10-704-22-7393-1000-325			Substitute Teachers	134.20	A		ACH
00253870	286395		ESS West	33.55			
10-708-22-7801-1000-325			Substitute Teachers	33.55	A		ACH
00253871	286396		ESS West	471.03			
10-120-22-0000-1000-325			Substitute Teachers	471.03	A		ACH
00253871	286396		ESS West	164.88			
10-124-22-0000-1000-325			Substitute Teachers	164.88	A		ACH
00253871	286396		ESS West	78.50			
10-124-22-5641-1000-325			Substitute Teachers	78.50	A		ACH
00253871	286396		ESS West	31.40			
10-124-22-5882-1000-325			Substitute Teachers	31.40	A		ACH
00253871	286396		ESS West	157.01			
10-132-22-0000-1000-325			Substitute Teachers	157.01	A		ACH
00253871	286396		ESS West	140.91			
10-132-22-5666-1000-325			Substitute Teachers	140.91	A		ACH

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	AC						
AC00000544	12/17/21	34185	ESS West, LLC				
00253871	286396		ESS West	167.75			
		10-140-22-0000-1000-325	Substitute Teachers	167.75	A		ACH
00253871	286396		ESS West	322.08			
		10-140-22-5678-1000-325	Substitute Teachers	322.08	A		ACH
00253871	286396		ESS West	127.49			
		10-140-22-7215-1000-325	Substitute Teachers	127.49	A		ACH
00253871	286396		ESS West	7.85			
		10-152-22-0000-1000-325	Substitute Teachers	7.85	A		ACH
00253871	286396		ESS West	31.40			
		10-152-22-5882-1000-325	Substitute Teachers	31.40	A		ACH
00253871	286396		ESS West	7.85			
		10-158-22-0000-1000-325	Substitute Teachers	7.85	A		ACH
00253871	286396		ESS West	31.40			
		10-158-22-5882-1000-325	Substitute Teachers	31.40	A		ACH
00253871	286396		ESS West	196.27			
		10-174-22-0000-1000-325	Substitute Teachers	196.27	A		ACH
00253871	286396		ESS West	39.25			
		10-174-22-5201-1000-325	Substitute Teachers	39.25	A		ACH
00253871	286396		ESS West	127.49			
		10-174-22-5666-1000-325	Substitute Teachers	127.49	A		ACH
00253871	286396		ESS West	7.85			
		10-176-22-0000-1000-325	Substitute Teachers	7.85	A		ACH
00253871	286396		ESS West	271.62			
		10-176-22-5331-1000-325	Substitute Teachers	271.62	A		ACH
00253871	286396		ESS West	37.04			
		10-176-22-5678-1000-325	Substitute Teachers	37.04	A		ACH
00253871	286396		ESS West	31.40			
		10-176-22-5882-1000-325	Substitute Teachers	31.40	A		ACH
00253871	286396		ESS West	311.34			
		10-184-22-0000-1000-325	Substitute Teachers	311.34	A		ACH
00253871	286396		ESS West	411.99			
		10-184-22-5666-1000-325	Substitute Teachers	411.99	A		ACH
00253871	286396		ESS West	140.91			
		10-416-22-0000-1000-325	Substitute Teachers	140.91	A		ACH
00253871	286396		ESS West	518.68			
		10-704-22-0000-1000-325	Substitute Teachers	518.68	A		ACH
00253871	286396		ESS West	471.03			
		10-704-22-1205-1000-325	Substitute Teachers	471.03	A		ACH
00253871	286396		ESS West	1,237.07			
		10-708-22-0000-1000-325	Substitute Teachers	1,237.07	A		ACH
00253871	286396		ESS West	140.90			
		10-708-22-5678-1000-325	Substitute Teachers	140.90	A		ACH
00253871	286396		ESS West	71.39			
		10-708-22-6300-1000-325	Substitute Teachers	71.39	A		ACH

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	AC						
AC00000544	12/17/21	34185	ESS West, LLC				
00253871	286396		ESS West	127.49			
	10-730-22-0000-1000-325		Substitute Teachers	127.49	A		ACH
00253871	286396		ESS West	140.91			
	10-930-22-1205-1000-325		Substitute Teachers	140.91	A		ACH
00253872	286397		ESS West	676.04			
	49-980-22-8001-3100-340		Other Professional Services	676.04	A		ACH
00253873	286398		ESS West	114.52			
	10-104-22-0000-1000-325		Substitute Teachers	114.52	A		ACH
00253873	286398			33.49			
	10-132-22-0000-1000-325		Substitute Teachers	33.49	A		ACH
00253873	286398			18.84			
	10-132-22-5678-1000-325		Substitute Teachers	18.84	A		ACH
00253874	286417		ESS West	127.49			
	10-704-22-0000-1000-325		Substitute Teachers	127.49	A		ACH
00253875	286418		ESS West	163.72			
	10-104-22-0000-1000-325		Substitute Teachers	163.72	A		ACH
00253875	286418		ESS West	461.64			
	10-104-22-5201-1000-325		Substitute Teachers	461.64	A		ACH
00253875	286418		ESS West	163.72			
	10-132-22-5666-1000-325		Substitute Teachers	163.72	A		ACH
00253875	286418		ESS West	163.72			
	10-152-22-0000-1000-325		Substitute Teachers	163.72	A		ACH
00253875	286418		ESS West	134.20			
	10-180-22-0000-1000-325		Substitute Teachers	134.20	A		ACH
00253875	286418		ESS West	163.72			
	10-180-22-5612-1000-325		Substitute Teachers	163.72	A		ACH
00253875	286418		ESS West	134.20			
	10-180-22-7215-1000-325		Substitute Teachers	134.20	A		ACH
00253875	286418		ESS West	1,902.92			
	10-410-22-0000-1000-325		Substitute Teachers	1,902.92	A		ACH
00253875	286418		ESS West	691.97			
	10-412-22-0000-1000-325		Substitute Teachers	691.97	A		ACH
00253875	286418		ESS West	40.93			
	10-412-22-6400-1000-325		Substitute Teachers	40.93	A		ACH
00253875	286418		ESS West	272.24			
	10-412-22-6700-1000-325		Substitute Teachers	272.24	A		ACH
00253875	286418		ESS West	81.86			
	10-412-22-6800-1000-325		Substitute Teachers	81.86	A		ACH
00253875	286418		ESS West	1,823.74			
	10-416-22-0000-1000-325		Substitute Teachers	1,823.74	A		ACH
00253875	286418		ESS West	268.40			
	10-704-22-7393-1000-325		Substitute Teachers	268.40	A		ACH
00253867	286419		ESS West	628.04			
	10-120-22-0000-1000-325		Substitute Teachers	628.04	A		ACH

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No	AC						
AC00000544	12/17/21	34185	ESS West, LLC				
00253867	286419		ESS West	15.72			
	10-124-22-0000-1000-325		Substitute Teachers	15.72	A		ACH
00253867	286419		ESS West	314.02			
	10-124-22-5201-1000-325		Substitute Teachers	314.02	A		ACH
00253867	286419		ESS West	62.80			
	10-124-22-5882-1000-325		Substitute Teachers	62.80	A		ACH
00253867	286419		ESS West	157.01			
	10-132-22-5666-1000-325		Substitute Teachers	157.01	A		ACH
00253867	286419		ESS West	483.12			
	10-140-22-5678-1000-325		Substitute Teachers	483.12	A		ACH
00253867	286419		ESS West	15.70			
	10-152-22-0000-1000-325		Substitute Teachers	15.70	A		ACH
00253867	286419		ESS West	62.80			
	10-152-22-5882-1000-325		Substitute Teachers	62.80	A		ACH
00253867	286419		ESS West	486.73			
	10-158-22-0000-1000-325		Substitute Teachers	486.73	A		ACH
00253867	286419		ESS West	62.80			
	10-158-22-5882-1000-325		Substitute Teachers	62.80	A		ACH
00253867	286419		ESS West	157.01			
	10-158-22-7524-1000-325		Substitute Teachers	157.01	A		ACH
00253867	286419		ESS West	314.02			
	10-164-22-0000-1000-325		Substitute Teachers	314.02	A		ACH
00253867	286419		ESS West	157.01			
	10-174-22-0000-1000-325		Substitute Teachers	157.01	A		ACH
00253867	286419		ESS West	78.51			
	10-174-22-7215-1000-325		Substitute Teachers	78.51	A		ACH
00253867	286419		ESS West	15.70			
	10-176-22-0000-1000-325		Substitute Teachers	15.70	A		ACH
00253867	286419		ESS West	419.24			
	10-176-22-5331-1000-325		Substitute Teachers	419.24	A		ACH
00253867	286419		ESS West	140.91			
	10-176-22-5666-1000-325		Substitute Teachers	140.91	A		ACH
00253867	286419		ESS West	57.17			
	10-176-22-5678-1000-325		Substitute Teachers	57.17	A		ACH
00253867	286419		ESS West	62.80			
	10-176-22-5882-1000-325		Substitute Teachers	62.80	A		ACH
00253867	286419		ESS West	281.82			
	10-184-22-0000-1000-325		Substitute Teachers	281.82	A		ACH
00253867	286419		ESS West	40.16			
	10-416-22-0000-1000-325		Substitute Teachers	40.16	A		ACH
00253867	286419		ESS West	23.59			
	10-416-22-5420-1000-325		Substitute Teachers	23.59	A		ACH
00253867	286419		ESS West	2,126.37			
	10-704-22-0000-1000-325		Substitute Teachers	2,126.37	A		ACH

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	AC						
AC00000544	12/17/21	34185	ESS West, LLC				
00253867	286419		ESS West	314.02			
		10-704-22-1205-1000-325	Substitute Teachers	314.02	A		ACH
00253867	286419		ESS West	140.91			
		10-704-22-6200-1000-325	Substitute Teachers	140.91	A		ACH
00253867	286419		ESS West	157.01			
		10-704-22-6500-1000-325	Substitute Teachers	157.01	A		ACH
00253867	286419		ESS West	140.91			
		10-704-22-6700-1000-325	Substitute Teachers	140.91	A		ACH
00253867	286419		ESS West	2,151.90			
		10-708-22-0000-1000-325	Substitute Teachers	2,151.90	A		ACH
00253867	286419		ESS West	63.75			
		10-708-22-0527-1000-325	Substitute Teachers	63.75	A		ACH
00253867	286419		ESS West	211.35			
		10-708-22-5678-1000-325	Substitute Teachers	211.35	A		ACH
00253867	286419		ESS West	297.92			
		10-708-22-6500-1000-325	Substitute Teachers	297.92	A		ACH
00253867	286419		ESS West	127.49			
		10-708-22-6900-1000-325	Substitute Teachers	127.49	A		ACH
00253867	286419		ESS West	127.49			
		10-930-22-1205-1000-325	Substitute Teachers	127.49	A		ACH
00253868	286420		ESS West	1,098.56			
		49-980-22-8001-3100-340	Other Professional Services	1,098.56	A		ACH
00253869	286421		ESS West	209.30			
		10-152-22-7524-1000-325	Substitute Teachers	209.30	A		ACH
00253869	286421			164.45			
		10-174-22-0000-1000-325	Substitute Teachers	164.45	A		ACH
00253869	286421			109.58			
		10-410-22-0000-1000-325	Substitute Teachers	109.58	A		ACH
00253871	286396			157.01			
		10-164-22-0521-1000-325	Substitute Teachers	157.01	A		ACH
00253899	289405		ESS West	40.93			
		10-104-22-0000-1000-325	Substitute Teachers	40.93	A		ACH
00253899	289405		ESS West	81.86			
		10-104-22-0527-1000-325	Substitute Teachers	81.86	A		ACH
00253899	289405		ESS West	81.86			
		10-104-22-5420-1000-325	Substitute Teachers	81.86	A		ACH
00253899	289405		ESS West	40.93			
		10-104-22-7801-1000-325	Substitute Teachers	40.93	A		ACH
00253899	289405		ESS West	134.20			
		10-132-22-0000-1000-325	Substitute Teachers	134.20	A		ACH
00253899	289405		ESS West	81.86			
		10-132-22-1205-1000-325	Substitute Teachers	81.86	A		ACH
00253899	289405		ESS West	163.72			
		10-152-22-5666-1000-325	Substitute Teachers	163.72	A		ACH

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 AC						
AC00000544	12/17/21	34185	ESS West, LLC			
00253899	289405		ESS West	268.40		
10-180-22-0000-1000-325			Substitute Teachers	268.40	A	ACH
00253899	289405		ESS West	134.20		
10-180-22-5612-1000-325			Substitute Teachers	134.20	A	ACH
00253899	289405		ESS West	268.40		
10-180-22-7215-1000-325			Substitute Teachers	268.40	A	ACH
00253899	289405		ESS West	2,800.71		
10-410-22-0000-1000-325			Substitute Teachers	2,800.71	A	ACH
00253899	289405		ESS West	100.65		
10-410-22-7215-1000-325			Substitute Teachers	100.65	A	ACH
00253899	289405		ESS West	1,231.68		
10-412-22-0000-1000-325			Substitute Teachers	1,231.68	A	ACH
00253899	289405		ESS West	441.34		
10-412-22-6700-1000-325			Substitute Teachers	441.34	A	ACH
00253899	289405		ESS West	9.82		
10-412-22-7801-1000-325			Substitute Teachers	9.82	A	ACH
00253899	289405		ESS West	2,289.40		
10-416-22-0000-1000-325			Substitute Teachers	2,289.40	A	ACH
			Total Check:	56,140.40		
AC00000545	12/17/21	40584	INSIGHT PUBLIC SECTOR, INC.			
00253906	1100889195	220456	Aiphone IX Series IX-DA - Video Inter	1,164.60		
32-168-22-0587-4000-680			Other Supplies and Materials	1,164.60	A	ACH
00253907	1100892273	220456	Aiphone IX Series IX-DA - Video Inter	946.25		
32-168-22-0587-4000-680			Other Supplies and Materials	946.25	A	ACH
00253905	1100892272	220462	Aiphone IX Series IX-DA Video Intercc	946.25		
32-180-22-0587-4000-680			Other Supplies and Materials	946.25	A	ACH
00253904	1100889198	220462	Aiphone IX Series IX-DA Video Intercc	1,164.60		
32-180-22-0587-4000-680			Other Supplies and Materials	1,164.60	A	ACH
			Total Check:	4,221.70		
AC00000546	12/17/21	33731	SIMP LLC			
00253852	INV003412022021			1,620.00		
10-930-22-0532-2580-350			Technical Services	1,620.00	A	ACH
			Total Check:	1,620.00		
AC00000547	12/17/21	23442	U.S. BANK			
00253921	6338462		Bonds items	400.00		
31-930-22-0000-5100-810			Dues and Fees	400.00	A	ACH
			Total Check:	400.00		
AC00000548	12/17/21	4319	VALCOM COMPUTER CENTER			
00253922	700957	220507	HP Chromebook 14A G6 as per attached	32.73		
10-930-22-0000-2300-650			Supplies - Technology Related	32.73	A	ACH
			Total Check:	32.73		
AC00000549	12/17/21	4436	WAXIE SANITARY SUPPLY			
00253857	80504621	220478	170018 Germicidal Bleach	16.22		
10-180-22-0000-2610-680			Other Supplies and Materials	16.22	A	ACH

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 AC							
AC00000549	12/17/21	4436	WAXIE SANITARY SUPPLY				
			Total Check:	16.22			
AC00000550	12/17/21	4489	Computershare				
00253896 2039009				500.00			
31-930-22-0000-5100-810 Dues and Fees				500.00	A	ACH	
			Total Check:	500.00			
			Total Bank:	449,420.43			
Bank No AP							
AP00045550	12/08/21	35955	COLTON WADE PIEPER				
00251686 11-15-2021_9			Coaches pay 9/8-11/30	-800.00			
10-708-22-0555-2200-320 Professional Educational Services				-800.00	CV	Computer Void	
			Total Check:	-800.00			
AP00045561	12/03/21	4500	WESTERN GATEWAY STORAGE CO				
00251707 R14315				-100.00			
49-980-22-8001-3100-635 USDA				-100.00	CV	Computer Void	
			Total Check:	-100.00			
AP00045610	12/03/21	73547	MITCHELL C ARQUETTE				
00251850 12-01-2021_11			Per Diem Denver, CO	268.66			
10-930-22-0230-2200-583 Travel Out of State				268.66	C	Computer	
			Total Check:	268.66			
AP00045611	12/03/21	63525	DIRK THOMAS BARBER				
00251847 12-01-2021_12			Per Diem Denver, CO	268.66			
10-930-22-0230-2200-583 Travel Out of State				268.66	C	Computer	
			Total Check:	268.66			
AP00045612	12/03/21	464	BINTZ RESTAURANT SUPPLY CO.				
00251801 637901 220073			Lunch Program small purchases for the	6.72			
49-980-22-8001-3100-610 Supplies - General				6.72	C	Computer	
			Total Check:	6.72			
AP00045613	12/03/21	113403	TONYA BLACKFORD				
00251833 12-01-2021_14			Mileage	18.93			
10-930-22-7801-2200-581 Mileage Reimbursement				18.93	C	Computer	
			Total Check:	18.93			
AP00045614	12/03/21	578	BRIMHALL'S FENCE COMPANY				
00251806 1040 220396			Install slats at Odyssey Elementary	9,400.00			
32-164-22-0536-4000-450 Construction Services				9,400.00	C	Computer	
			Total Check:	9,400.00			
AP00045615	12/06/21	657	C E M COMPANY				
00251807 RQCAS22166			Invs 5360, 5129	-203.28			
10-920-22-3710-3300-430 Repairs/Maintenance				-203.28	CV	Computer Void	
00251807 RQCAS22166			Invs 5360, 5129	203.28			
10-920-22-3710-3300-430 Repairs/Maintenance				203.28	C	Computer	
			Total Check:	.00			
AP00045616	12/03/21	9091	Canon Solutions				
00251810 12012021_22 220314			Maintenance - Copier Usage	215.01			
10-708-22-0555-2200-430 Repairs/Maintenance				215.01	C	Computer	
			Total Check:	215.01			

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 AP						
AP00045617	01/05/22	711	CHAD A CARPENTER			
00251846 RQJCTL238			Per Diem Denver, CO	-98.50		
10-930-22-0517-2210-583			Travel Out of State	-98.50	CV	Computer Void
00251846 RQJCTL238			Per Diem Denver, CO	98.50		
10-930-22-0517-2210-583			Travel Out of State	98.50	C	Computer
			Total Check:	.00		
AP00045618	12/03/21	5479	CENTURY LINK			
00251809 250717354		220016	E911, DID, VOIP, Long Distance phone	1,004.49		
10-930-22-0550-2580-531			Telephone	1,004.49	C	Computer
			Total Check:	1,004.49		
AP00045619	12/03/21	40525	NATALIE RENEE DAY			
00251851 12-01-2021_13			Per Diem Denver, CO	268.66		
10-930-22-0230-2200-583			Travel Out of State	268.66	C	Computer
			Total Check:	268.66		
AP00045620	12/03/21	1123	DENCO SECURITY SERVICE			
00251811 157186			DENCO SECURITY	22.95		
10-935-22-0000-2660-430			Repairs/Maintenance	22.95	C	Computer
00251811 157186			DENCO SECURITY	22.95		
10-704-22-0000-2660-430			Repairs/Maintenance	22.95	C	Computer
00251811 157186			DENCO SECURITY	18.95		
10-704-22-0000-2660-430			Repairs/Maintenance	18.95	C	Computer
00251811 157186			DENCO SECURITY	22.95		
10-920-22-0000-2660-430			Repairs/Maintenance	22.95	C	Computer
00251811 157186			DENCO SECURITY	18.95		
10-920-22-0000-2660-430			Repairs/Maintenance	18.95	C	Computer
00251811 157186			DENCO SECURITY	22.95		
10-104-22-0000-2660-430			Repairs/Maintenance	22.95	C	Computer
00251811 157186			DENCO SECURITY	18.95		
10-104-22-0000-2660-430			Repairs/Maintenance	18.95	C	Computer
00251811 157186			DENCO SECURITY	22.95		
10-930-22-0000-2660-430			Repairs/Maintenance	22.95	C	Computer
00251811 157186			DENCO SECURITY	18.95		
10-930-22-0000-2660-430			Repairs/Maintenance	18.95	C	Computer
00251811 157186			DENCO SECURITY	22.95		
10-730-22-0000-2660-430			Repairs/Maintenance	22.95	C	Computer
00251811 157186			DENCO SECURITY	18.95		
10-730-22-0000-2660-430			Repairs/Maintenance	18.95	C	Computer
00251811 157186			DENCO SECURITY	22.95		
10-120-22-0000-2660-430			Repairs/Maintenance	22.95	C	Computer
00251811 157186			DENCO SECURITY	18.95		
10-120-22-0000-2660-430			Repairs/Maintenance	18.95	C	Computer
00251811 157186			DENCO SECURITY	22.95		
10-410-22-0000-2660-430			Repairs/Maintenance	22.95	C	Computer
00251811 157186			DENCO SECURITY	18.95		
10-410-22-0000-2660-430			Repairs/Maintenance	18.95	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status Description	
Bank No	AP						
AP00045620	12/03/21	1123	DENCO SECURITY SERVICE				
00251811	157186		DENCO SECURITY	22.95			
	10-124-22-0000-2660-430		Repairs/Maintenance	22.95	C	Computer	
00251811	157186		DENCO SECURITY	18.95			
	10-124-22-0000-2660-430		Repairs/Maintenance	18.95	C	Computer	
00251811	157186		DENCO SECURITY	22.95			
	10-132-22-0000-2660-430		Repairs/Maintenance	22.95	C	Computer	
00251811	157186		DENCO SECURITY	22.95			
	10-152-22-0000-2660-430		Repairs/Maintenance	22.95	C	Computer	
00251811	157186		DENCO SECURITY	18.95			
	10-152-22-0000-2660-430		Repairs/Maintenance	18.95	C	Computer	
00251811	157186		DENCO SECURITY	22.95			
	10-140-22-0000-2660-430		Repairs/Maintenance	22.95	C	Computer	
00251811	157186		DENCO SECURITY	18.95			
	10-140-22-0000-2660-430		Repairs/Maintenance	18.95	C	Computer	
00251811	157186		DENCO SECURITY	22.95			
	10-930-22-0000-2660-430		Repairs/Maintenance	22.95	C	Computer	
00251811	157186		DENCO SECURITY	22.95			
	10-930-22-0000-2660-430		Repairs/Maintenance	22.95	C	Computer	
00251811	157186		DENCO SECURITY	18.95			
	10-930-22-0000-2660-430		Repairs/Maintenance	18.95	C	Computer	
00251811	157186		DENCO SECURITY	22.95			
	10-412-22-0000-2660-430		Repairs/Maintenance	22.95	C	Computer	
00251811	157186		DENCO SECURITY	18.95			
	10-412-22-0000-2660-430		Repairs/Maintenance	18.95	C	Computer	
00251811	157186		DENCO SECURITY	41.90			
	10-416-22-0000-2660-430		Repairs/Maintenance	41.90	C	Computer	
00251811	157186		DENCO SECURITY	22.95			
	10-158-22-0000-2660-430		Repairs/Maintenance	22.95	C	Computer	
00251811	157186		DENCO SECURITY	18.95			
	10-158-22-0000-2660-430		Repairs/Maintenance	18.95	C	Computer	
00251811	157186		DENCO SECURITY	18.95			
	10-164-22-0000-2660-430		Repairs/Maintenance	18.95	C	Computer	
00251811	157186		DENCO SECURITY	22.95			
	10-164-22-0000-2660-430		Repairs/Maintenance	22.95	C	Computer	
00251811	157186		DENCO SECURITY	22.95			
	10-921-22-0000-2660-430		Repairs/Maintenance	22.95	C	Computer	
00251811	157186		DENCO SECURITY	22.95			
	10-708-22-0000-2660-430		Repairs/Maintenance	22.95	C	Computer	
00251811	157186		DENCO SECURITY	22.95			
	10-708-22-0000-2660-430		Repairs/Maintenance	22.95	C	Computer	
00251811	157186		DENCO SECURITY	18.95			
	10-708-22-0000-2660-430		Repairs/Maintenance	18.95	C	Computer	
00251811	157186		DENCO SECURITY	22.95			
	10-168-22-0000-2660-430		Repairs/Maintenance	22.95	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 AP					
AP00045620	12/03/21	1123	DENCO SECURITY SERVICE		
00251811	157186		DENCO SECURITY	18.95	
10-168-22-0000-2660-430			Repairs/Maintenance	18.95	C Computer
00251811	157186		DENCO SECURITY	18.95	
10-930-22-0000-2660-430			Repairs/Maintenance	18.95	C Computer
00251811	157186		DENCO SECURITY	22.95	
10-174-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251811	157186		DENCO SECURITY	18.95	
10-174-22-0000-2660-430			Repairs/Maintenance	18.95	C Computer
00251811	157186		DENCO SECURITY	22.95	
10-180-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251811	157186		DENCO SECURITY	18.95	
10-180-22-0000-2660-430			Repairs/Maintenance	18.95	C Computer
00251811	157186		DENCO SECURITY	22.95	
10-176-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251811	157186		DENCO SECURITY	18.95	
10-176-22-0000-2660-430			Repairs/Maintenance	18.95	C Computer
00251811	157186		DENCO SECURITY	22.95	
10-184-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251811	157186		DENCO SECURITY	18.95	
10-184-22-0000-2660-430			Repairs/Maintenance	18.95	C Computer
00251811	157186		DENCO SECURITY	22.95	
10-940-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251812	157715	220138	Miscellaneous Service Items in Regarc	10.00	
10-940-22-0000-2660-430			Repairs/Maintenance	10.00	C Computer
00251813	156840	220138	Miscellaneous Service Items in Regarc	10.00	
10-940-22-0000-2660-430			Repairs/Maintenance	10.00	C Computer
00251814	156812	220138	Miscellaneous Service Items in Regarc	252.25	
10-940-22-0000-2660-430			Repairs/Maintenance	252.25	C Computer
			Total Check:	1,308.80	
AP00045621	12/03/21	26549	FFKR ARCHITECTS/PLANNERS II		
00251820	19030.29	220155	Carryover remaining amount for Archit	17,948.80	
32-168-22-0587-4000-340			Other Professional Services	17,948.80	C Computer
			Total Check:	17,948.80	
AP00045622	12/03/21	1701	PAULA HARRIS		
00251829	12-01-2021_51		Mileage	136.08	
10-940-22-0000-2600-581			Mileage Reimbursement	136.08	C Computer
			Total Check:	136.08	
AP00045623	12/03/21	16470	PAUL L HATHCOCK		
00251852	RQJSPR011		Remainder 5927-37	59.00	
10-980-22-0506-2640-430			Repairs/Maintenance	59.00	C Computer
			Total Check:	59.00	
AP00045624	12/03/21	1793	MICHAEL HIPWELL		
00251861	20211203		Mileage-HEPTE01S-Request 33: 311.	45.58	
10-930-22-0523-2580-581			Mileage Reimbursement	45.58	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 AP					
AP00045624	12/03/21	1793	MICHAEL HIPWELL		
			Total Check:	45.58	
AP00045625	12/15/21	12939	J WILCOX SALES COMPANY		
00251821	RQCAS22162		Inv. 23099	-210.00	
10-921-22-3710-3300-430			Repairs/Maintenance	-210.00	CV Computer Void
00251821	RQCAS22162		Inv. 23099	210.00	
10-921-22-3710-3300-430			Repairs/Maintenance	210.00	C Computer
			Total Check:	.00	
AP00045626	12/03/21	40789	LIBERTY UNIVERSITY, INC.		
00251848	12-01-2021_9		Student ID L32352003	5,085.00	
10-930-22-5665-2200-565			Tuition to Postsecondary Schools	5,085.00	C Computer
			Total Check:	5,085.00	
AP00045627	12/03/21	2401	MACEY'S INC.		
00251823	02-2312234	220309	Open Purchase Order Not to Exceed Amc	11.53	
10-708-22-7524-1000-610			Supplies - General	11.53	C Computer
00251822	03-2260894	220311	Open Purchase Order Not to Exceed Amc	12.76	
10-109-22-7522-1000-610			Supplies - General	12.76	C Computer
			Total Check:	24.29	
AP00045628	12/03/21	2525	MARK MCPHIE		
00251860	20211203		Mileage-HEPTE01S-Request ID: 321.	33.38	
10-930-22-0523-2580-581			Mileage Reimbursement	33.38	C Computer
			Total Check:	33.38	
AP00045629	12/03/21	2582	MID AMERICA RESEARCH		
00251849	0748210-IN	220479	MARC208 Bacterizer Enzyme Digester 1	155.83	
10-180-22-0000-2610-680			Other Supplies and Materials	155.83	C Computer
			Total Check:	155.83	
AP00045630	12/03/21	105083	ANNETTE MOULDING		
00251844	12-01-2021_10		Inv. 005	112.50	
10-930-22-7524-1000-340			Other Professional Services	112.50	C Computer
			Total Check:	112.50	
AP00045631	12/03/21	2735	NATIONAL BUSINESS FURNITURE		
00251825	MK567701-TDQ	220287	#16337 Center Drawer, black painted s	3,600.41	
10-104-22-0534-2200-610			Supplies - General	3,600.41	C Computer
			Total Check:	3,600.41	
AP00045632	12/03/21	13021	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.		
00251826	32552	220172	Balance forward for Architectural Ser	10,206.00	
32-180-22-0587-4000-340			Other Professional Services	10,206.00	C Computer
			Total Check:	10,206.00	
AP00045633	12/03/21	2944	OGDEN WEBER APPLIED TECHNOLOGY		
00251827	RQJSPR014		Inv. 11501	3,700.67	
10-730-22-5407-1000-610			Supplies - General	3,700.67	C Computer
			Total Check:	3,700.67	
AP00045634	12/03/21	3438	ROCKY MOUNTAIN POWER		
00251831	49090896-024 1			374.98	
10-180-22-0000-2600-622			Electricity	374.98	C Computer
00251830	49090896-025 B			17,750.03	

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 AP					
AP00045634	12/03/21	3438	ROCKY MOUNTAIN POWER		
00251830	49090896-025 B			17,750.03	
10-704-22-0000-2600-622	Electricity			17,750.03	C Computer
			Total Check:	18,125.01	
AP00045635	12/03/21	4072	T & J HORSE TRAILER INC.		
00251832	124248	220405	6' x 10' Enclosed Cargo Trailer w/3.5	4,999.00	
32-999-22-0536-2610-730	Equipment			4,999.00	C Computer
			Total Check:	4,999.00	
AP00045636	12/03/21	4179	UNITED WAY OF NORTHERN UT		
00251854	RQRSS22-18	2021-923		660.00	
10-930-22-7801-2200-320	Professional Educational Services			660.00	C Computer
			Total Check:	660.00	
AP00045637	12/03/21	4500	WESTERN GATEWAY STORAGE CO		
00251859	R14315			100.00	
49-980-22-8001-3100-635	USDA			100.00	C Computer
			Total Check:	100.00	
AP00045638	12/03/21	4539	WILKINSONS SUPPLY		
00251841	365031	220045	Misc Supplies	17.99	
10-980-22-0000-2620-680	Other Supplies and Materials			17.99	C Computer
00251842	365034	220045	Misc Supplies	322.79	
10-980-22-0000-2620-680	Other Supplies and Materials			322.79	C Computer
00251843	366404	220045	Misc Supplies	136.50	
10-980-22-0000-2620-680	Other Supplies and Materials			136.50	C Computer
			Total Check:	477.28	
AP00045639	12/03/21	34940	SCOTT LAWRENCE YETTER		
00251853	12-01-2021_14		Per Diem Denver, CO	268.66	
10-930-22-0230-2200-583	Travel Out of State			268.66	C Computer
			Total Check:	268.66	
AP00045640	12/10/21	11	A & Z PRODUCE		
00251900	11/9-12/2			25,451.50	
49-980-22-8001-3100-630	Food			25,451.50	C Computer
			Total Check:	25,451.50	
AP00045641	12/10/21	235	APPLE COMPUTER		
00251862	AG20399930	220409	10.2 inch iPad wi-fi 256 GB space gra	449.00	
10-930-22-5805-2210-650	Supplies - Technology Related			449.00	C Computer
			Total Check:	449.00	
AP00045642	12/10/21	464	BINTZ RESTAURANT SUPPLY CO.		
00251905	637513			16,018.55	
49-164-22-8001-3100-730	Equipment			16,018.55	C Computer
			Total Check:	16,018.55	
AP00045643	12/10/21	468	BIZ WEAR		
00251906	103832	220072	Lunch Program uniforms, employee recd	249.00	
49-980-22-8001-3100-610	Supplies - General			249.00	C Computer
			Total Check:	249.00	
AP00045644	12/10/21	25666	BLAIRS SERVICE CENTER		
00251907	5342	220010	Open purchase order for Car Washes fo	7.00	

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 AP					
AP00045644	12/10/21	25666	BLAIRS SERVICE CENTER		
00251907	5342	220010	Open purchase order for Car Washes for	7.00	
10-930-22-5610-2600-430			Repairs/Maintenance	7.00	C Computer
			Total Check:	7.00	
AP00045645	12/10/21	26336	BLOMQUIST HALE EMPLOYEE ASSISTANCE		
00251864	RQNB175		DEC21162	4,712.07	
10-930-22-0595-2590-340			Other Professional Services	4,712.07	C Computer
			Total Check:	4,712.07	
AP00045646	12/10/21	43680	SAMANTHA BURTON		
00251952	12-06-2021_22		Mileage	18.48	
10-930-22-1205-1000-581			Mileage Reimbursement	18.48	C Computer
			Total Check:	18.48	
AP00045647	12/10/21	657	C E M COMPANY		
00251865	RQCAS22166		5360	10.40	
10-920-22-3710-3300-430			Repairs/Maintenance	10.40	C Computer
00251911	125559062021_16	220021	Open purchase order for chemicals onl	630.76	
10-921-22-3710-3300-689			Miscellaneous	630.76	C Computer
00251910	5506	220021	Open purchase order for chemicals onl	715.26	
10-921-22-3710-3300-689			Miscellaneous	715.26	C Computer
00251912	5546	220020	Open purchase order for chemicals onl	915.93	
10-920-22-3710-3300-689			Miscellaneous	915.93	C Computer
00251909	5526	220020	Open purchase order for chemicals onl	17.78	
10-920-22-3710-3300-689			Miscellaneous	17.78	C Computer
00251908	5491	220020	Open purchase order for chemicals onl	893.32	
10-920-22-3710-3300-689			Miscellaneous	893.32	C Computer
			Total Check:	3,183.45	
AP00045648	12/10/21	9091	Canon Solutions		
00251868	163122827	220382	As per quote dated 08/30/2021	4,490.00	
10-174-22-0502-2200-650			Supplies - Technology Related	4,490.00	C Computer
00251917	4038165556	220314	Maintenance - Copier Usage	259.35	
10-708-22-0555-2200-430			Repairs/Maintenance	259.35	C Computer
00251918	4038112131	220244	RRD16608- SPED District Office Main C	458.97	
10-930-22-1205-2200-430			Repairs/Maintenance	458.97	C Computer
00251919	4038164176	220360	Canon Maintenance for faculty room pr	171.67	
10-416-22-0555-2200-430			Repairs/Maintenance	171.67	C Computer
00251963	RQRSS22-20			381.69	
10-930-22-7801-2200-430			Repairs/Maintenance	381.69	C Computer
00251963	RQRSS22-20			21.20	
10-930-22-7393-2200-430			Repairs/Maintenance	21.20	C Computer
00251963	RQRSS22-20			21.20	
10-930-22-5676-2200-430			Repairs/Maintenance	21.20	C Computer
			Total Check:	5,804.08	
AP00045649	12/10/21	31747	CEDAR RIDGE COUNSELING		
00251914	14756			5,775.00	
10-930-22-7524-2140-300			Purchased Professional/Technical Service	5,775.00	C Computer

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No AP							
AP00045649	12/10/21	31747	CEDAR RIDGE COUNSELING				
			Total Check:	5,775.00			
AP00045650	12/10/21	5479	CENTURY LINK				
00251915	251271463	220016	E911, DID, VOIP, Long Distance phone	.19			
10-930-22-0550-2580-531	Telephone			.19	C		Computer
			Total Check:	.19			
AP00045651	12/10/21	5479	CENTURY LINK				
00251916	11-25-21	220243	Monthly Internet Access for Post High	94.69			
10-930-22-1205-2580-531	Telephone			94.69	C		Computer
			Total Check:	94.69			
AP00045652	12/10/21	5479	CENTURY LINK				
00251866	Dec 21		CENTURY LINK	79.36			
10-120-22-0000-2580-531	Telephone			79.36	C		Computer
00251866	Dec 21		CENTURY LINK	84.66			
10-132-22-0000-2580-531	Telephone			84.66	C		Computer
00251866	Dec 21		CENTURY LINK	150.26			
10-132-22-0000-2580-531	Telephone			150.26	C		Computer
00251866	Dec 21		CENTURY LINK	73.14			
10-930-22-0000-2580-531	Telephone			73.14	C		Computer
00251866	Dec 21		CENTURY LINK	253.98			
10-930-22-0000-2580-531	Telephone			253.98	C		Computer
00251866	Dec 21		CENTURY LINK	126.99			
10-708-22-0000-2580-531	Telephone			126.99	C		Computer
00251866	Dec 21		CENTURY LINK	126.99			
10-704-22-0000-2580-531	Telephone			126.99	C		Computer
00251866	Dec 21		CENTURY LINK	162.84			
10-140-22-0000-2580-531	Telephone			162.84	C		Computer
00251866	Dec 21		CENTURY LINK	126.26			
10-164-22-0000-2580-531	Telephone			126.26	C		Computer
00251866	Dec 21		CENTURY LINK	158.72			
10-410-22-0000-2580-531	Telephone			158.72	C		Computer
00251866	Dec 21		CENTURY LINK	84.66			
10-412-22-0000-2580-531	Telephone			84.66	C		Computer
00251866	Dec 21		CENTURY LINK	211.65			
10-124-22-0000-2580-531	Telephone			211.65	C		Computer
00251866	Dec 21		CENTURY LINK	198.40			
10-104-22-0000-2580-531	Telephone			198.40	C		Computer
00251866	Dec 21		CENTURY LINK	74.73			
10-184-22-0000-2580-531	Telephone			74.73	C		Computer
00251866	Dec 21		CENTURY LINK	49.00			
10-731-22-0000-2580-531	Telephone			49.00	C		Computer
00251866	Dec 21		CENTURY LINK	39.68			
10-708-22-0000-2580-531	Telephone			39.68	C		Computer
00251866	Dec 21		CENTURY LINK	109.71			
10-174-22-0000-2580-531	Telephone			109.71	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 AP						
AP00045652	12/10/21	5479	CENTURY LINK			
00251866	Dec 21		CENTURY LINK	49.00		
10-730-22-0000-2580-531	Telephone			49.00	C	Computer
00251866	Dec 21		CENTURY LINK	84.66		
10-152-22-0000-2580-531	Telephone			84.66	C	Computer
00251866	Dec 21		CENTURY LINK	84.66		
10-176-22-0000-2580-531	Telephone			84.66	C	Computer
00251866	Dec 21		CENTURY LINK	84.66		
10-112-22-0000-2580-531	Telephone			84.66	C	Computer
00251866	Dec 21		CENTURY LINK	84.66		
10-184-22-0000-2580-531	Telephone			84.66	C	Computer
00251866	Dec 21		CENTURY LINK	126.99		
10-158-22-0000-2580-531	Telephone			126.99	C	Computer
00251866	Dec 21		CENTURY LINK	84.66		
10-416-22-0000-2580-531	Telephone			84.66	C	Computer
00251866	Dec 21		CENTURY LINK	42.33		
10-930-22-0000-2580-531	Telephone			42.33	C	Computer
00251866	Dec 21		CENTURY LINK	42.33		
10-910-22-0000-2580-531	Telephone			42.33	C	Computer
			Total Check:	2,794.98		
AP00045653	12/10/21	31135	Vanderbilt University			
00251970	PO 220395	220395	PALS Grade K Rreading manual with SM	512.00		
10-104-22-7809-2200-610	Supplies - General			512.00	C	Computer
			Total Check:	512.00		
AP00045654	12/10/21	871	CODALE ELECTRIC SUPPLY			
00251962	S7547439.001	220415	Hubbell CX1624MTHBRD Panel Motherboa	1,225.95		
10-921-22-3710-3300-430	Repairs/Maintenance			1,225.95	C	Computer
			Total Check:	1,225.95		
AP00045655	12/10/21	72508	JESSICA BROWN DALTON			
00251932	11-29-21		Mileage	49.06		
10-930-22-1205-1000-581	Mileage Reimbursement			49.06	C	Computer
			Total Check:	49.06		
AP00045656	12/10/21	29165	DATAIO LLC			
00251921	10079	220009	Semi-Annual Aspire Support Renewable	3,543.05		
10-930-22-0532-2580-350	Technical Services			3,543.05	C	Computer
00251922	10080			257.24		
10-930-22-0532-2580-350	Technical Services			257.24	C	Computer
			Total Check:	3,800.29		
AP00045657	12/10/21	135763	IAN DAVEY			
00251930	11-5-21		Mileage	126.00		
10-930-22-0000-2200-581	Mileage Reimbursement			126.00	C	Computer
00251965	11-29-21		Mileage	31.25		
10-930-22-7801-2200-581	Mileage Reimbursement			31.25	C	Computer
			Total Check:	157.25		
AP00045658	12/10/21	1123	DENCO SECURITY SERVICE			
00251869	158108		DENCO SECURITY	22.95		

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 AP					
AP00045658	12/10/21	1123	DENCO SECURITY SERVICE		
00251869	158108		DENCO SECURITY	22.95	
10-935-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251869	158108		DENCO SECURITY	22.95	
10-704-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251869	158108		DENCO SECURITY	18.95	
10-704-22-0000-2660-430			Repairs/Maintenance	18.95	C Computer
00251869	158108		DENCO SECURITY	22.95	
10-920-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251869	158108		DENCO SECURITY	18.95	
10-920-22-0000-2660-430			Repairs/Maintenance	18.95	C Computer
00251869	158108		DENCO SECURITY	22.95	
10-104-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251869	158108		DENCO SECURITY	18.95	
10-104-22-0000-2660-430			Repairs/Maintenance	18.95	C Computer
00251869	158108		DENCO SECURITY	22.95	
10-930-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251869	158108		DENCO SECURITY	18.95	
10-930-22-0000-2660-430			Repairs/Maintenance	18.95	C Computer
00251869	158108		DENCO SECURITY	22.95	
10-730-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251869	158108		DENCO SECURITY	18.95	
10-730-22-0000-2660-430			Repairs/Maintenance	18.95	C Computer
00251869	158108		DENCO SECURITY	22.95	
10-120-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251869	158108		DENCO SECURITY	18.95	
10-120-22-0000-2660-430			Repairs/Maintenance	18.95	C Computer
00251869	158108		DENCO SECURITY	22.95	
10-410-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251869	158108		DENCO SECURITY	18.95	
10-410-22-0000-2660-430			Repairs/Maintenance	18.95	C Computer
00251869	158108		DENCO SECURITY	22.95	
10-124-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251869	158108		DENCO SECURITY	18.95	
10-124-22-0000-2660-430			Repairs/Maintenance	18.95	C Computer
00251869	158108		DENCO SECURITY	22.95	
10-132-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251869	158108		DENCO SECURITY	22.95	
10-152-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251869	158108		DENCO SECURITY	18.95	
10-152-22-0000-2660-430			Repairs/Maintenance	18.95	C Computer
00251869	158108		DENCO SECURITY	22.95	
10-140-22-0000-2660-430			Repairs/Maintenance	22.95	C Computer
00251869	158108		DENCO SECURITY	18.95	
10-140-22-0000-2660-430			Repairs/Maintenance	18.95	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	AP					
AP00045658	12/10/21	1123	DENCO SECURITY SERVICE			
00251869	158108		DENCO SECURITY	22.95		
		10-930-22-0000-2660-430	Repairs/Maintenance	22.95	C	Computer
00251869	158108		DENCO SECURITY	22.95		
		10-930-22-0000-2660-430	Repairs/Maintenance	22.95	C	Computer
00251869	158108		DENCO SECURITY	18.95		
		10-930-22-0000-2660-430	Repairs/Maintenance	18.95	C	Computer
00251869	158108		DENCO SECURITY	22.95		
		10-412-22-0000-2660-430	Repairs/Maintenance	22.95	C	Computer
00251869	158108		DENCO SECURITY	18.95		
		10-412-22-0000-2660-430	Repairs/Maintenance	18.95	C	Computer
00251869	158108		DENCO SECURITY	41.90		
		10-416-22-0000-2660-430	Repairs/Maintenance	41.90	C	Computer
00251869	158108		DENCO SECURITY	22.95		
		10-158-22-0000-2660-430	Repairs/Maintenance	22.95	C	Computer
00251869	158108		DENCO SECURITY	18.95		
		10-158-22-0000-2660-430	Repairs/Maintenance	18.95	C	Computer
00251869	158108		DENCO SECURITY	18.95		
		10-164-22-0000-2660-430	Repairs/Maintenance	18.95	C	Computer
00251869	158108		DENCO SECURITY	22.95		
		10-164-22-0000-2660-430	Repairs/Maintenance	22.95	C	Computer
00251869	158108		DENCO SECURITY	22.95		
		10-921-22-0000-2660-430	Repairs/Maintenance	22.95	C	Computer
00251869	158108		DENCO SECURITY	22.95		
		10-708-22-0000-2660-430	Repairs/Maintenance	22.95	C	Computer
00251869	158108		DENCO SECURITY	22.95		
		10-708-22-0000-2660-430	Repairs/Maintenance	22.95	C	Computer
00251869	158108		DENCO SECURITY	18.95		
		10-708-22-0000-2660-430	Repairs/Maintenance	18.95	C	Computer
00251869	158108		DENCO SECURITY	22.95		
		10-168-22-0000-2660-430	Repairs/Maintenance	22.95	C	Computer
00251869	158108		DENCO SECURITY	18.95		
		10-168-22-0000-2660-430	Repairs/Maintenance	18.95	C	Computer
00251869	158108		DENCO SECURITY	18.95		
		10-930-22-0000-2660-430	Repairs/Maintenance	18.95	C	Computer
00251869	158108		DENCO SECURITY	22.95		
		10-174-22-0000-2660-430	Repairs/Maintenance	22.95	C	Computer
00251869	158108		DENCO SECURITY	18.95		
		10-174-22-0000-2660-430	Repairs/Maintenance	18.95	C	Computer
00251869	158108		DENCO SECURITY	22.95		
		10-180-22-0000-2660-430	Repairs/Maintenance	22.95	C	Computer
00251869	158108		DENCO SECURITY	18.95		
		10-180-22-0000-2660-430	Repairs/Maintenance	18.95	C	Computer
00251869	158108		DENCO SECURITY	22.95		
		10-176-22-0000-2660-430	Repairs/Maintenance	22.95	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 AP						
AP00045658	12/10/21	1123	DENCO SECURITY SERVICE			
00251869	158108		DENCO SECURITY	18.95		
10-176-22-0000-2660-430			Repairs/Maintenance	18.95	C	Computer
00251869	158108		DENCO SECURITY	22.95		
10-184-22-0000-2660-430			Repairs/Maintenance	22.95	C	Computer
00251869	158108		DENCO SECURITY	18.95		
10-184-22-0000-2660-430			Repairs/Maintenance	18.95	C	Computer
00251869	158108		DENCO SECURITY	22.95		
10-940-22-0000-2660-430			Repairs/Maintenance	22.95	C	Computer
			Total Check:	1,036.55		
AP00045659	12/10/21	3256	DOMINION ENERGY			
00251870	Dec 21A		DOMINION ENERGY	116.67		
10-152-22-0000-2600-621			Natural Gas	116.67	C	Computer
00251870	Dec 21A		DOMINION ENERGY	1,842.24		
10-168-22-0000-2600-621			Natural Gas	1,842.24	C	Computer
00251870	Dec 21A		DOMINION ENERGY	2,320.24		
10-174-22-0000-2600-621			Natural Gas	2,320.24	C	Computer
00251870	Dec 21A		DOMINION ENERGY	1,616.63		
10-184-22-0000-2600-621			Natural Gas	1,616.63	C	Computer
00251870	Dec 21A		DOMINION ENERGY	353.60		
10-416-22-0000-2600-621			Natural Gas	353.60	C	Computer
00251870	Dec 21A		DOMINION ENERGY	434.76		
10-708-22-0000-2600-621			Natural Gas	434.76	C	Computer
00251870	Dec 21A		DOMINION ENERGY	2,086.34		
10-730-22-0000-2600-621			Natural Gas	2,086.34	C	Computer
			Total Check:	8,770.48		
AP00045660	12/10/21	37559	HANNAH ERICKSON			
00251877	12-06-2021_16		Mileage	45.75		
10-930-22-5336-2210-581			Mileage Reimbursement	45.75	C	Computer
			Total Check:	45.75		
AP00045661	12/10/21	1407	FIRST STUDENT			
00251925	11765766	220247	Special Needs Student Transportation	25,273.04		
10-930-22-1205-2700-513			Commercial	25,273.04	C	Computer
			Total Check:	25,273.04		
AP00045662	12/10/21	70203	MELISSA STEPHANIE GARDNER			
00251940	11-30-21		Mileage	44.63		
10-930-22-1205-1000-581			Mileage Reimbursement	44.63	C	Computer
			Total Check:	44.63		
AP00045663	12/10/21	35262	GONZALES, BROCKTON RICHARD			
00251927	100		Contractor for band help	1,000.00		
10-708-22-0555-2200-320			Professional Educational Services	1,000.00	C	Computer
			Total Check:	1,000.00		
AP00045664	12/10/21	16470	PAUL L HATHCOCK			
00251944	RQJSPR018		5927-50	118.00		
10-980-22-0506-2640-430			Repairs/Maintenance	118.00	C	Computer
00251945	RQJSPR017		5927-49	59.00		

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 AP						
AP00045664	12/10/21	16470	PAUL L HATHCOCK			
00251945	RQJSPR017		5927-49	59.00		
	10-980-22-0506-2640-430		Repairs/Maintenance	59.00	C	Computer
00251946	RQJSPR016		5927-48	59.00		
	10-980-22-0506-2640-430		Repairs/Maintenance	59.00	C	Computer
00251947	RQJSPR015		5927-47	61.00		
	10-980-22-0506-2640-430		Repairs/Maintenance	61.00	C	Computer
			Total Check:	297.00		
AP00045665	12/10/21	105525	CHRISTINE HESLOP			
00251867	12-06-2021_11		Mileage	46.54		
	10-930-22-6000-2100-581		Mileage Reimbursement	46.54	C	Computer
			Total Check:	46.54		
AP00045666	12/10/21	39691	HOA TRUONG CONSULTING LLC			
00251964	12-8-21	220257	Consulting services to form and guide	7,096.54		
	10-930-22-7215-2210-320		Professional Educational Services	7,096.54	C	Computer
			Total Check:	7,096.54		
AP00045667	12/10/21	73989	ABIGAIL JANE HOLLADAY			
00251901	11-23-21		Mileage	11.59		
	10-104-22-0543-1000-581		Mileage Reimbursement	11.59	C	Computer
			Total Check:	11.59		
AP00045668	12/10/21	1857	HUGHES GENERAL CONTRACTORS INC			
00251929	App #15	220070	Balance forward on Construction Servi	629,799.65		
	32-180-22-0587-4000-450		Construction Services	629,799.65	C	Computer
			Total Check:	629,799.65		
AP00045669	12/10/21	12939	J WILCOX SALES COMPANY			
00251879	23115	220480	INN Maintenance Kit	528.19		
	10-921-22-3710-3300-430		Repairs/Maintenance	528.19	C	Computer
			Total Check:	528.19		
AP00045670	12/10/21	64211	KODY LEE LEONARD			
00251933	11-29-21		Mileage	38.42		
	10-930-22-1205-1000-581		Mileage Reimbursement	38.42	C	Computer
			Total Check:	38.42		
AP00045671	12/10/21	39667	LOERTSCHER, MARIANNE R			
00251934	11/1-11/30			1,440.00		
	10-930-22-7524-2150-300		Purchased Professional/Technical Service	1,440.00	C	Computer
			Total Check:	1,440.00		
AP00045672	12/10/21	66036	ZOE LU			
00251972	11-30-21		Mileage	23.74		
	10-930-22-7801-2200-581		Mileage Reimbursement	23.74	C	Computer
00251973	10-29-21		Mileage	39.09		
	10-930-22-7801-2200-581		Mileage Reimbursement	39.09	C	Computer
			Total Check:	62.83		
AP00045673	12/10/21	2401	MACEY'S INC.			
00251936	02-2328506	220364	Open PO for Maceys CTE Barnum Class	28.73		
	10-416-22-6100-1000-619		Supplies - Groceries	28.73	C	Computer
00251935	03-2264063	220364	Open PO for Maceys CTE Barnum Class	148.23		

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 AP						
AP00045673	12/10/21	2401	MACEY'S INC.			
00251935	03-2264063	220364	Open PO for Maceys CTE Barnum Class	148.23		
10-416-22-6100-1000-619			Supplies - Groceries	148.23	C	Computer
			Total Check:	176.96		
AP00045674	12/10/21	2453	MARSHALL INDUSTRIES			
00251966	RQCAS22143		Inv. 52529	1,450.00		
32-704-22-0586-4500-680			Other Supplies and Materials	1,450.00	C	Computer
			Total Check:	1,450.00		
AP00045675	12/10/21	79340	HELICE MICHIE			
00251928	11-30-21		Mileage	43.06		
10-930-22-1205-2100-581			Mileage Reimbursement	43.06	C	Computer
			Total Check:	43.06		
AP00045676	12/10/21	2920	OGDEN CITY UTILITIES			
00251882	Dec 21A		Ogden City Utilities	1,388.55		
10-104-22-0000-2600-411			Water/Sewage	1,388.55	C	Computer
00251882	Dec 21A		Ogden City Utilities	1,366.36		
10-180-22-0000-2600-411			Water/Sewage	1,366.36	C	Computer
00251882	Dec 21A		Ogden City Utilities	792.68		
10-120-22-0000-2600-411			Water/Sewage	792.68	C	Computer
00251882	Dec 21A		Ogden City Utilities	433.28		
10-910-22-5610-2610-411			Water/Sewage	433.28	C	Computer
00251882	Dec 21A		Ogden City Utilities	678.33		
10-124-22-0000-2600-411			Water/Sewage	678.33	C	Computer
00251882	Dec 21A		Ogden City Utilities	1,419.36		
10-132-22-0000-2600-411			Water/Sewage	1,419.36	C	Computer
00251882	Dec 21A		Ogden City Utilities	352.71		
10-140-22-0000-2600-411			Water/Sewage	352.71	C	Computer
00251882	Dec 21A		Ogden City Utilities	1,365.25		
10-152-22-0000-2600-411			Water/Sewage	1,365.25	C	Computer
00251882	Dec 21A		Ogden City Utilities	1,442.93		
10-410-22-0000-2600-411			Water/Sewage	1,442.93	C	Computer
00251882	Dec 21A		Ogden City Utilities	1,701.89		
10-412-22-0000-2600-411			Water/Sewage	1,701.89	C	Computer
00251882	Dec 21A		Ogden City Utilities	5,520.10		
10-704-22-0000-2600-411			Water/Sewage	5,520.10	C	Computer
00251882	Dec 21A		Ogden City Utilities	2,800.07		
10-930-22-0000-2600-411			Water/Sewage	2,800.07	C	Computer
00251882	Dec 21A		Ogden City Utilities	2,447.25		
10-920-22-3710-3300-411			Water/Sewage	2,447.25	C	Computer
00251882	Dec 21A		Ogden City Utilities	889.04		
10-158-22-0000-2600-411			Water/Sewage	889.04	C	Computer
			Total Check:	22,597.80		
AP00045677	12/10/21	77640	CAMERON GRANT OLDHAM			
00251913	11-19-21		Mileage	12.32		
10-930-22-1205-2100-581			Mileage Reimbursement	12.32	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 AP							
AP00045677	12/10/21	77640	CAMERON GRANT OLDHAM				
				Total Check:	12.32		
AP00045678	12/10/21	76481	NICOLE THERESE PANEQUE				
00251941	11-22-21		Mileage		33.66		
10-930-22-1205-2100-581			Mileage Reimbursement		33.66	C	Computer
00251942	11-10-21		Mileage		32.59		
10-930-22-1205-2100-581			Mileage Reimbursement		32.59	C	Computer
00251943	11-30-21		Mileage		13.83		
10-930-22-1205-2100-581			Mileage Reimbursement		13.83	C	Computer
				Total Check:	80.08		
AP00045679	12/10/21	3141	PIZZA HUT				
00251948	3402101-3402103		PIZZA HUT		2,656.80		
49-704-22-8001-3100-630			Food		2,656.80	C	Computer
00251948	3402101-3402103		PIZZA HUT		2,072.00		
49-708-22-8001-3100-630			Food		2,072.00	C	Computer
00251948	3402101-3402103		PIZZA HUT		151.20		
49-730-22-8001-3100-630			Food		151.20	C	Computer
				Total Check:	4,880.00		
AP00045680	12/10/21	45640	ANGELA LEIGHANN POINTS				
00251904	11-30-21		Mileage		70.17		
10-930-22-5368-2130-581			Mileage Reimbursement		70.17	C	Computer
00251903	9-30-21		Mileage		84.78		
10-930-22-5368-2130-581			Mileage Reimbursement		84.78	C	Computer
				Total Check:	154.95		
AP00045681	12/10/21	67776	MELISSA RENTMEISTER				
00251939	12-3-21		Mileage		30.35		
10-930-22-1205-2100-581			Mileage Reimbursement		30.35	C	Computer
				Total Check:	30.35		
AP00045682	12/10/21	78506	GARET EARL RENTMEISTER				
00251926	11-30-21		Mileage		74.37		
10-930-22-1205-1000-581			Mileage Reimbursement		74.37	C	Computer
				Total Check:	74.37		
AP00045683	12/10/21	46370	DAVID I RUF				
00251923	11-30-21		Mileage		119.06		
10-930-22-5902-2200-581			Mileage Reimbursement		119.06	C	Computer
00251924	RQJSPR019		Hilton Reservaton ACTE Vision Conf.		1,029.92		
10-930-22-6000-2100-583			Travel Out of State		1,029.92	C	Computer
				Total Check:	1,148.98		
AP00045684	12/10/21	47163	AMANDA SAMANO				
00251902	11-23-21		Mileage		79.69		
10-930-22-5336-2210-581			Mileage Reimbursement		79.69	C	Computer
				Total Check:	79.69		
AP00045685	12/10/21	52752	MELISSA A SCHUSSMAN				
00251938	11-30-21		Mileage	44	83.50		
10-930-22-1205-1000-581			Mileage Reimbursement		83.50	C	Computer
00251937	9-30-21		Mileage		68.99		

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 AP							
AP00045685	12/10/21	52752	MELISSA A SCHUSSMAN				
00251937	9-30-21		Mileage	68.99			
10-930-22-1205-1000-581			Mileage Reimbursement	68.99	C	Computer	
				Total Check:	152.49		
AP00045686	12/10/21	40223	KATHERINE A SCOTT				
00251881	12-06-2021_13		Mileage	46.82			
10-930-22-7801-2200-581			Mileage Reimbursement	46.82	C	Computer	
				Total Check:	46.82		
AP00045687	12/10/21	78248	RACHAEL MARIE SEEGMILLER				
00251950	11-20-21		Mileage @ .56 per mile	75.71			
10-730-22-5339-2200-581			Mileage Reimbursement	75.71	C	Computer	
				Total Check:	75.71		
AP00045688	12/10/21	35726	TIMOTHY SAWYER SEXTON				
00251958	1		Textbooks	1,500.00			
10-708-22-0555-2200-320			Professional Educational Services	1,500.00	C	Computer	
				Total Check:	1,500.00		
AP00045689	12/10/21	121138	JENNIFER MARY SHELTON				
00251931	11-30-21		Mileage	64.96			
10-109-22-1215-1000-581			Mileage Reimbursment	64.96	C	Computer	
				Total Check:	64.96		
AP00045690	12/10/21	23752	SPOTLESS OF UTAH, LLC				
00251956	5310	220183	Monthly cleaning fee for July - August	1,412.43			
10-704-22-0000-2600-420			Cleaning Services	1,412.43	C	Computer	
00251955	5225	220183	Monthly cleaning fee for July - August	1,339.01			
10-704-22-0000-2600-420			Cleaning Services	1,339.01	C	Computer	
00251954	5304	220031	Open purchase order for cleaning of t	2,037.75			
10-920-22-3710-3300-433			Custodial Services	2,037.75	C	Computer	
00251954	5304	220031		1,888.58			
10-921-22-3710-3300-433			Custodial Services	1,888.58	C	Computer	
00251953	5250	220031	Open purchase order for cleaning of t	2,037.75			
10-920-22-3710-3300-433			Custodial Services	2,037.75	C	Computer	
00251957	5250	220031		1,888.58			
10-921-22-3710-3300-433			Custodial Services	1,888.58	C	Computer	
				Total Check:	10,604.10		
AP00045691	12/10/21	70335	HILLARY GATES STACEY				
00251878	12-06-2021_19		Mileage	47.15			
10-930-22-5670-2200-581			Mileage Reimbursement	47.15	C	Computer	
				Total Check:	47.15		
AP00045692	12/10/21	35424	SUMMIT ENERGY LLC				
00251884	Nov 21		Summit Energy Natural Gas	3,075.72			
10-152-22-0000-2600-621			Natural Gas	3,075.72	C	Computer	
00251884	Nov 21		Summit Energy Natural Gas	3,671.43			
10-410-22-0000-2600-621			Natural Gas	3,671.43	C	Computer	
00251884	Nov 21		Summit Energy Natural Gas	5,991.14			
10-412-22-0000-2600-621			Natural Gas	5,991.14	C	Computer	
00251884	Nov 21		Summit Energy Natural Gas	5,358.96			

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 AP					
AP00045692	12/10/21	35424	SUMMIT ENERGY LLC		
00251884	Nov 21		Summit Energy Natural Gas	5,358.96	
10-416-22-0000-2600-621			Natural Gas	5,358.96	C Computer
00251884	Nov 21		Summit Energy Natural Gas	6,787.39	
10-704-22-0000-2600-621			Natural Gas	6,787.39	C Computer
00251884	Nov 21		Summit Energy Natural Gas	7,924.58	
10-708-22-0000-2600-621			Natural Gas	7,924.58	C Computer
00251884	Nov 21		Summit Energy Natural Gas	9,337.40	
10-930-22-0000-2600-621			Natural Gas	9,337.40	C Computer
00251884	Nov 21		Summit Energy Natural Gas	3,900.65	
10-920-22-3710-3300-621			Natural Gas	3,900.65	C Computer
00251884	Nov 21		Summit Energy Natural Gas	1,242.88	
10-921-22-3710-3300-621			Natural Gas	1,242.88	C Computer
			Total Check:	47,290.15	
AP00045693	12/10/21	4271	UTAH NEW VISION CONSTRUCTION LLC		
00251959	1326	220025	School Year 2021-2022; Carryforward c	1,013.26	
32-180-22-0587-4000-340			Other Professional Services	1,013.26	C Computer
00251960	1325	220024	School year 2021-2022; Carryforward c	1,013.25	
32-168-22-0587-4000-340			Other Professional Services	1,013.25	C Computer
			Total Check:	2,026.51	
AP00045694	12/10/21	4281	UTAH SCHOOL BOARDS ASSN		
00251967	RQPB00202		USBA 2022 Conf Registration	4,975.00	
10-930-22-0000-2300-582			Travel in State	4,975.00	C Computer
			Total Check:	4,975.00	
AP00045695	12/10/21	4312	UTAH TRANSIT AUTHORITY		
00251968	786338	220516	30 Day Bus Passes	3,187.50	
10-930-22-5315-2700-513			Commercial	3,187.50	C Computer
			Total Check:	3,187.50	
AP00045696	12/10/21	40800	VALENTINE, TOBY KEN		
00251961	10		Summer-Fall marching band coaching	1,400.00	
10-708-22-0555-2200-320			Professional Educational Services	1,400.00	C Computer
			Total Check:	1,400.00	
AP00045697	12/10/21	4500	WESTERN GATEWAY STORAGE CO		
00251899	107598			1,582.73	
49-980-22-8001-3100-635			USDA	1,582.73	C Computer
00251971	R14405			202.80	
49-980-22-8001-3100-635			USDA	202.80	C Computer
			Total Check:	1,785.53	
AP00045698	12/14/21	106	AFT TOP OF UTAH LOCAL 6478		
00251974	14-DEC-21		12-15-21 Vendor Liabilities	279.96	
10-000-22-0000-9545-888			Other Deductions	279.96	C Computer
00251974	14-DEC-21		12-15-21 Vendor Liabilities	64.47	
10-000-22-0000-9545-888			Other Deductions	64.47	C Computer
			Total Check:	344.43	
AP00045699	12/14/21	35076	AMERICAN FIDELITY ASSURANCE CO		
00251975	14-DEC-21		12-15-21 Vendor Liabilities	167.63	

Ogden City 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 AP							
AP00045699	12/14/21	35076	AMERICAN FIDELITY ASSURANCE CO				
00251975	14-DEC-21		12-15-21 Vendor Liabilities	167.63			
10-000-22-0000-9545-888			Other Deductions	167.63	C		Computer
00251975	14-DEC-21		12-15-21 Vendor Liabilities	5,017.24			
10-000-22-0000-9545-888			Other Deductions	5,017.24	C		Computer
00251975	14-DEC-21		12-15-21 Vendor Liabilities	1,558.31			
10-000-22-0000-9545-888			Other Deductions	1,558.31	C		Computer
00251975	14-DEC-21		12-15-21 Vendor Liabilities	229.16			
10-000-22-0000-9545-888			Other Deductions	229.16	C		Computer
			Total Check:	6,972.34			
AP00045700	12/14/21	34797	AMERICAN FIDELITY ASSURANCE COMPANY				
00251976	14-DEC-21		12-15-21 Vendor Liabilities	40,820.43			
10-000-22-0000-9545-888			Other Deductions	40,820.43	C		Computer
00251976	14-DEC-21		12-15-21 Vendor Liabilities	3,618.61			
10-000-22-0000-9545-888			Other Deductions	3,618.61	C		Computer
00251976	14-DEC-21		12-15-21 Vendor Liabilities	3,764.30			
10-000-22-0000-9545-888			Other Deductions	3,764.30	C		Computer
00251976	14-DEC-21		12-15-21 Vendor Liabilities	321.82			
10-000-22-0000-9545-888			Other Deductions	321.82	C		Computer
00251976	14-DEC-21		12-15-21 Vendor Liabilities	2,827.21			
10-000-22-0000-9545-888			Other Deductions	2,827.21	C		Computer
00251976	14-DEC-21		12-15-21 Vendor Liabilities	469.82			
10-000-22-0000-9545-888			Other Deductions	469.82	C		Computer
00251976	14-DEC-21		12-15-21 Vendor Liabilities	1,049.16			
10-000-22-0000-9545-888			Other Deductions	1,049.16	C		Computer
00251976	14-DEC-21		12-15-21 Vendor Liabilities	207.81			
10-000-22-0000-9545-888			Other Deductions	207.81	C		Computer
00251976	14-DEC-21		12-15-21 Vendor Liabilities	560.41			
10-000-22-0000-9545-888			Other Deductions	560.41	C		Computer
00251976	14-DEC-21		12-15-21 Vendor Liabilities	242.33			
10-000-22-0000-9545-888			Other Deductions	242.33	C		Computer
00251976	14-DEC-21		12-15-21 Vendor Liabilities	441.74			
10-000-22-0000-9545-888			Other Deductions	441.74	C		Computer
00251976	14-DEC-21		12-15-21 Vendor Liabilities	25.50			
10-000-22-0000-9545-888			Other Deductions	25.50	C		Computer
00251976	14-DEC-21		12-15-21 Vendor Liabilities	99.78			
10-000-22-0000-9545-888			Other Deductions	99.78	C		Computer
			Total Check:	54,448.92			
AP00045701	12/14/21	31224	BMG MONEY INC				
00251977	14-DEC-21		12-15-21 Vendor Liabilities	663.14			
10-000-22-0000-9545-888			Other Deductions	663.14	C		Computer
			Total Check:	663.14			
AP00045702	12/14/21	1258	EDUCATION FIRST CREDIT UNION				
00251980	14-DEC-21		12-15-21 Vendor Liabilities	677.50			
10-000-22-0000-9545-888			Other Deductions	677.50	C		Computer

Ogden City 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 AP					
AP00045702	12/14/21	1258	EDUCATION FIRST CREDIT UNION		
00251980	14-DEC-21		12-15-21 Vendor Liabilities	11,490.00	
10-000-22-0000-9545-888			Other Deductions	11,490.00	C Computer
			Total Check:	12,167.50	
AP00045703	12/14/21	1259	EDUCATION FIRST CREDIT UNION		
00251981	14-DEC-21		12-15-21 Vendor Liabilities	39.35	
10-000-22-0000-9545-888			Other Deductions	39.35	C Computer
			Total Check:	39.35	
AP00045704	12/14/21	1308	EMI HEALTH		
00251982	14-DEC-21		12-15-21 Vendor Liabilities	2.40	
10-000-22-0000-9545-888			Other Deductions	2.40	C Computer
			Total Check:	2.40	
AP00045705	12/14/21	31240	GURSTEL LAW FIRM, P.C.		
00251983	14-DEC-21		12-15-21 Vendor Liabilities	187.73	
10-000-22-0000-9545-888			Other Deductions	187.73	C Computer
			Total Check:	187.73	
AP00045706	12/14/21	35068	HEALTH SERVICES ADMINISTRATION		
00251984	14-DEC-21		12-15-21 Vendor Liabilities	48,168.28	
10-000-22-0000-9545-888			Other Deductions	48,168.28	C Computer
00251984	14-DEC-21		12-15-21 Vendor Liabilities	4,654.94	
10-000-22-0000-9545-888			Other Deductions	4,654.94	C Computer
00251984	14-DEC-21		12-15-21 Vendor Liabilities	420.00	
61-930-22-9999-2570-240			Group Insurance/LTD/Health & Accident	420.00	C Computer
			Total Check:	53,243.22	
AP00045707	12/14/21	2071	JOHNSON MARK LLC		
00251985	14-DEC-21		12-15-21 Vendor Liabilities	712.84	
10-000-22-0000-9545-888			Other Deductions	712.84	C Computer
			Total Check:	712.84	
AP00045708	12/14/21	21660	QUINN M KOFFORD		
00251992	14-DEC-21		12-15-21 Vendor Liabilities	621.52	
10-000-22-0000-9545-888			Other Deductions	621.52	C Computer
			Total Check:	621.52	
AP00045709	12/14/21	11193	MCKENZIE & MCKENZIE, P.A.		
00251986	14-DEC-21		12-15-21 Vendor Liabilities	152.20	
10-000-22-0000-9545-888			Other Deductions	152.20	C Computer
			Total Check:	152.20	
AP00045710	12/14/21	39675	MOUNTAIN PEAK LAW GROUP, PC		
00251987	14-DEC-21		12-15-21 Vendor Liabilities	484.56	
10-000-22-0000-9545-888			Other Deductions	484.56	C Computer
			Total Check:	484.56	
AP00045711	12/14/21	14699	NATIONAL BENEFIT SERVICES LLC		
00251988	14-DEC-21		12-15-21 Vendor Liabilities	1,488.61	
10-000-22-0000-9545-888			Other Deductions	1,488.61	C Computer
00251988	14-DEC-21		12-15-21 Vendor Liabilities	2,618.95	
10-000-22-0000-9545-888			Other Deductions	2,618.95	C Computer
00251988	14-DEC-21		12-15-21 Vendor Liabilities	3,105.54	

Ogden City 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 AP					
AP00045711	12/14/21	14699	NATIONAL BENEFIT SERVICES LLC		
00251988	14-DEC-21		12-15-21 Vendor Liabilities	3,105.54	
10-000-22-0000-9545-888			Other Deductions	3,105.54	C Computer
00251988	14-DEC-21		12-15-21 Vendor Liabilities	125.00	
10-000-22-0000-9545-888			Other Deductions	125.00	C Computer
00251988	14-DEC-21		12-15-21 Vendor Liabilities	373.50	
10-000-22-0000-9545-888			Other Deductions	373.50	C Computer
00251988	14-DEC-21		12-15-21 Vendor Liabilities	949.24	
10-000-22-0000-9545-888			Other Deductions	949.24	C Computer
00251988	14-DEC-21		12-15-21 Vendor Liabilities	991.04	
10-000-22-0000-9545-888			Other Deductions	991.04	C Computer
00251988	14-DEC-21		12-15-21 Vendor Liabilities	312.50	
10-000-22-0000-9545-888			Other Deductions	312.50	C Computer
00251988	14-DEC-21		12-15-21 Vendor Liabilities	430.81	
10-000-22-0000-9545-888			Other Deductions	430.81	C Computer
00251988	14-DEC-21		12-15-21 Vendor Liabilities	1,863.66	
10-000-22-0000-9545-888			Other Deductions	1,863.66	C Computer
00251988	14-DEC-21		12-15-21 Vendor Liabilities	300.00	
10-000-22-0000-9545-888			Other Deductions	300.00	C Computer
00251988	14-DEC-21		12-15-21 Vendor Liabilities	2,664.18	
10-000-22-0000-9545-888			Other Deductions	2,664.18	C Computer
00251988	14-DEC-21		12-15-21 Vendor Liabilities	1,390.00	
10-000-22-0000-9545-888			Other Deductions	1,390.00	C Computer
00251988	14-DEC-21		12-15-21 Vendor Liabilities	600.00	
10-000-22-0000-9545-888			Other Deductions	600.00	C Computer
00251988	14-DEC-21		12-15-21 Vendor Liabilities	656.72	
10-000-22-0000-9545-888			Other Deductions	656.72	C Computer
00251988	14-DEC-21		12-15-21 Vendor Liabilities	27.18	
10-000-22-0000-9545-888			Other Deductions	27.18	C Computer
			Total Check:	17,896.93	
AP00045712	12/14/21	33138	NEW YORK LIFE INSURANCE COMPANY		
00251989	14-DEC-21		12-15-21 Vendor Liabilities	9,386.19	
10-000-22-0000-9545-888			Other Deductions	9,386.19	C Computer
00251989	14-DEC-21		12-15-21 Vendor Liabilities	584.20	
10-000-22-0000-9545-888			Other Deductions	584.20	C Computer
			Total Check:	9,970.39	
AP00045713	12/14/21	2904	CHILD SUPPORT SERVICES		
00251978	14-DEC-21		12-15-21 Vendor Liabilities	799.00	
10-000-22-0000-9545-888			Other Deductions	799.00	C Computer
			Total Check:	799.00	
AP00045714	12/14/21	2924	OGDEN EDUCATION ASSOCIATION		
00251990	14-DEC-21		12-15-21 Vendor Liabilities	9,364.26	
10-000-22-0000-9545-888			Other Deductions	9,364.26	C Computer
			Total Check:	9,364.26	
AP00045715	12/14/21	2942	OGDEN SCHOOL FOUNDATION		

Ogden City 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 AP						
AP00045715	12/14/21	2942	OGDEN SCHOOL FOUNDATION			
00251991	14-DEC-21		12-15-21 Vendor Liabilities	72.25		
10-000-22-0000-9545-888			Other Deductions	72.25	C	Computer
			Total Check:	72.25		
AP00045716	12/14/21	21423	COMPANION LIFE INSURANCE CO			
00251979	14-DEC-21		12-15-21 Vendor Liabilities	2,073.68		
10-000-22-0000-9545-888			Other Deductions	2,073.68	C	Computer
00251979	14-DEC-21		12-15-21 Vendor Liabilities	98.96		
10-000-22-0000-9545-888			Other Deductions	98.96	C	Computer
			Total Check:	2,172.64		
AP00045717	12/14/21	4282	UTAH SCHOOL EMP ASSN			
00251993	14-DEC-21		12-15-21 Vendor Liabilities	2,120.37		
10-000-22-0000-9545-888			Other Deductions	2,120.37	C	Computer
			Total Check:	2,120.37		
AP00045718	12/14/21	30465	UTAH STATE TAX COMMISSION			
00251994	14-DEC-21		12-15-21 Vendor Liabilities	491.46		
10-000-22-0000-9545-888			Other Deductions	491.46	C	Computer
			Total Check:	491.46		
AP00045719	12/14/21	38440	VASA FITNESS			
00251995	14-DEC-21		12-15-21 Vendor Liabilities	145.76		
10-000-22-0000-9545-888			Other Deductions	145.76	C	Computer
00251995	14-DEC-21		12-15-21 Vendor Liabilities	36.44		
10-000-22-0000-9545-888			Other Deductions	36.44	C	Computer
			Total Check:	182.20		
AP00045720	12/17/21	39900	ACCENAGROUP, LLC.			
00253862	RQCAS22173		Inv.49877	325.00		
32-132-22-0587-4000-340			Other Professional Services	325.00	C	Computer
			Total Check:	325.00		
AP00045721	12/17/21	38377	ALLEN, ASHTON			
00253863	2		Fall Coaching	800.00		
10-708-22-0555-2200-320			Professional Educational Services	800.00	C	Computer
			Total Check:	800.00		
AP00045722	12/17/21	235	APPLE COMPUTER			
00253834	AG19987213	220410	10.2-inch iPad Wi-Fi 128 GB - Space C	389.00		
10-980-22-0512-2570-610			Supplies - General	389.00	C	Computer
			Total Check:	389.00		
AP00045723	12/17/21	313	AVID CENTER			
00253835	RQCL-22-01		Inv. 00073419	5,640.00		
10-930-22-7801-2200-642			Textbooks/Online Curriculum or Subscript	5,640.00	C	Computer
00253835	RQCL-22-01			4,545.00		
10-930-22-5911-1000-642			Textbooks/Online Curriculum or Subscript	4,545.00	C	Computer
			Total Check:	10,185.00		
AP00045724	12/17/21	468	BIZ WEAR			
00253837	103867	220072	Lunch Program uniforms, employee rec	220.00		
49-980-22-8001-3100-610			Supplies - General	220.00	C	Computer
00253838	103866	220072	Lunch Program uniforms, employee rec	1,612.98		

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 AP						
AP00045724	12/17/21	468	BIZ WEAR			
00253838	103866	220072	Lunch Program uniforms, employee recd	1,612.98		
49-980-22-8001-3100-610			Supplies - General	1,612.98	C	Computer
			Total Check:	1,832.98		
AP00045725	12/17/21	631	Burbridge, Van Komen, Tanner&Scruggs, LLC			
00253840	87875	220215	Legal Services for 2021-2022 school y	1,252.15		
10-930-22-0000-2300-312			Legal Services	1,252.15	C	Computer
			Total Check:	1,252.15		
AP00045726	12/17/21	40843	BUTTER CUP CATERING KITCHEN			
00253895	RQ218KB		Catering	390.00		
10-930-22-0000-2203-610			Supplies - General	390.00	C	Computer
00253839	RQ217KB		12/8/21 catering	222.00		
10-930-22-0518-2200-610			Supplies - General	222.00	C	Computer
			Total Check:	612.00		
AP00045727	12/17/21	38482	CONGER, STEVE			
00253842	12-13-2021_18		Fundraising prizes	380.03		
21-120-22-3618-2200-610			Supplies - General	380.03	C	Computer
			Total Check:	380.03		
AP00045728	12/17/21	32573	CMT ENGINEERING LABORATORIES			
00253864	98771	220035	Special inspections and testing for t	649.00		
32-180-22-0587-4000-340			Other Professional Services	649.00	C	Computer
			Total Check:	649.00		
AP00045729	12/17/21	3256	DOMINION ENERGY			
00253866	Dec 21B		DOMINION ENERGY	1,688.90		
10-104-22-0000-2600-621			Natural Gas	1,688.90	C	Computer
00253866	Dec 21B		DOMINION ENERGY	1,748.95		
10-180-22-0000-2600-621			Natural Gas	1,748.95	C	Computer
00253866	Dec 21B		DOMINION ENERGY	2,443.57		
10-120-22-0000-2600-621			Natural Gas	2,443.57	C	Computer
00253866	Dec 21B		DOMINION ENERGY	3,320.86		
10-124-22-0000-2600-621			Natural Gas	3,320.86	C	Computer
00253866	Dec 21B		DOMINION ENERGY	2,472.87		
10-132-22-0000-2600-621			Natural Gas	2,472.87	C	Computer
00253866	Dec 21B		DOMINION ENERGY	1,962.86		
10-140-22-0000-2600-621			Natural Gas	1,962.86	C	Computer
00253866	Dec 21B		DOMINION ENERGY	978.88		
10-152-22-0000-2600-621			Natural Gas	978.88	C	Computer
00253866	Dec 21B		DOMINION ENERGY	3,041.45		
10-158-22-0000-2600-621			Natural Gas	3,041.45	C	Computer
00253866	Dec 21B		DOMINION ENERGY	2,715.70		
10-164-22-0000-2600-621			Natural Gas	2,715.70	C	Computer
00253866	Dec 21B		DOMINION ENERGY	1,687.40		
10-176-22-0000-2600-621			Natural Gas	1,687.40	C	Computer
00253866	Dec 21B		DOMINION ENERGY	1,951.97		
10-410-22-0000-2600-621			Natural Gas	1,951.97	C	Computer
00253866	Dec 21B		DOMINION ENERGY	3,221.73		

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Account No / Description	Acct Amt.
Bank No AP					
AP00045729	12/17/21	3256	DOMINION ENERGY		
00253866	Dec 21B		DOMINION ENERGY		3,221.73
	10-412-22-0000-2600-621	Natural Gas			3,221.73
				C	Computer
00253866	Dec 21B		DOMINION ENERGY		1,368.76
	10-416-22-0000-2600-621	Natural Gas			1,368.76
				C	Computer
00253866	Dec 21B		DOMINION ENERGY		6,780.60
	10-704-22-0000-2600-621	Natural Gas			6,780.60
				C	Computer
00253866	Dec 21B		DOMINION ENERGY		1,709.64
	10-708-22-0000-2600-621	Natural Gas			1,709.64
				C	Computer
00253866	Dec 21B		DOMINION ENERGY		2,983.53
	10-930-22-0000-2600-621	Natural Gas			2,983.53
				C	Computer
00253866	Dec 21B		DOMINION ENERGY		14.50
	10-940-22-0000-2600-621	Natural Gas			14.50
				C	Computer
00253866	Dec 21B		DOMINION ENERGY		46.81
	10-910-22-5610-2600-621	Natural Gas			46.81
				C	Computer
00253866	Dec 21B		DOMINION ENERGY		832.61
	10-920-22-3710-3300-621	Natural Gas			832.61
				C	Computer
00253866	Dec 21B		DOMINION ENERGY		607.74
	10-921-22-3710-3300-621	Natural Gas			607.74
				C	Computer
			Total Check:		41,579.33
AP00045730	12/17/21	1238	WENDY EASTMAN		
00253858	11-30-21		Mileage		70.34
	10-930-22-0000-2200-581	Mileage Reimbursement			70.34
				C	Computer
			Total Check:		70.34
AP00045731	12/17/21	1273	EMI HEALTH		
00253843	12-13-2021_3				42,499.79
	10-000-22-0000-9545-888	Other Deductions			42,499.79
				C	Computer
00253843	12-13-2021_3				2,489.21
	10-000-22-0000-9512-888	Payable			2,489.21
				C	Computer
			Total Check:		44,989.00
AP00045732	12/17/21	1407	FIRST STUDENT		
00253876	11768605				272,647.13
	10-930-22-5315-2700-513	Commercial			272,647.13
				C	Computer
00253877	11769833				242.50
	10-410-22-0503-2700-519	Other Student Transportation			242.50
				C	Computer
00253877	11769833				337.03
	10-412-22-0503-2700-519	Other Student Transportation			337.03
				C	Computer
00253877	11769833				360.79
	10-416-22-0503-2700-519	Other Student Transportation			360.79
				C	Computer
00253878	11769832				346.80
	10-104-22-0555-2700-519	Other Student Transportation			346.80
				C	Computer
00253878	11769832				351.40
	10-174-22-0555-2700-519	Other Student Transportation			351.40
				C	Computer
00253878	11769832				356.78
	10-412-22-0555-2700-519	Other Student Transportation			356.78
				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 AP					
AP00045732	12/17/21	1407	FIRST STUDENT		
00253878	11769832			766.79	
10-416-22-0555-2700-519			Other Student Transportation	766.79	C Computer
00253878	11769832			3,706.46	
10-704-22-0555-2700-519			Other Student Transportation	3,706.46	C Computer
00253878	11769832			8,085.32	
10-708-22-0555-2700-519			Other Student Transportation	8,085.32	C Computer
			Total Check:	287,201.00	
AP00045733	12/17/21	17337	JASON FULLER		
00253845	102945	220383	Open PO for 2021-22 school year servi	75.00	
10-164-22-0555-2200-300			Purchased Professional/Technical Service	75.00	C Computer
			Total Check:	75.00	
AP00045734	12/17/21	1946	INTERMOUNTAIN LOCK		
00253844	3052938	220048	Locks and supplies throughout the dis	926.29	
10-980-22-0000-2620-680			Other Supplies and Materials	926.29	C Computer
			Total Check:	926.29	
AP00045735	12/17/21	2175	KNIGHT ELECTRIC, INC.		
00253881	5760	220418	Office Emergency Panel per quote	10,500.00	
32-930-22-0532-4700-450			Construction Services	10,500.00	C Computer
			Total Check:	10,500.00	
AP00045736	12/17/21	2308	LIFE INSURANCE COMPANY		
00253846	12-13-2021_2			18,974.82	
10-000-22-0000-9545-888			Other Deductions	18,974.82	C Computer
00253846	12-13-2021_2			16,301.74	
10-000-22-0000-9512-888			Payable	16,301.74	C Computer
			Total Check:	35,276.56	
AP00045737	12/17/21	66036	ZOE LU		
00253861	11-11-21		Mileage	85.57	
10-930-22-0000-2200-581			Mileage Reimbursement	85.57	C Computer
			Total Check:	85.57	
AP00045738	12/17/21	2401	MACEY'S INC.		
00253882	02-2315500	220364	Open PO for Maceys CTE Barnum Class	124.02	
10-416-22-6100-1000-619			Supplies - Groceries	124.02	C Computer
00253911	01-1696712	220316	Open Purchase Order Not to Exceed Amc	15.92	
10-109-22-7522-1000-610			Supplies - General	15.92	C Computer
00253910	01-1696038	220315	Open Purchase Order Not to Exceed Amc	21.97	
10-109-22-7522-1000-610			Supplies - General	21.97	C Computer
			Total Check:	161.91	
AP00045739	12/17/21	22381	CAREY MAEDGEN		
00253841	183	220370	School Year 2021-2022; Carryforward c	1,767.20	
32-180-22-0587-4000-340			Other Professional Services	1,767.20	C Computer
			Total Check:	1,767.20	
AP00045740	12/17/21	2582	MID AMERICA RESEARCH		
00253847	0748674-IN	220452	MARC225 Big Bad Orange 5gal Pail	388.25	
10-104-22-0000-2610-680			Other Supplies and Materials	388.25	C Computer
00253848	0748673-IN	220441	MARC256 Orange Crush 6cn	123.80	

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 AP					
AP00045740	12/17/21	2582	MID AMERICA RESEARCH		
00253848	0748673-IN	220441	MARC256 Orange Crush 6cn	123.80	
10-132-22-0000-2610-680			Other Supplies and Materials	123.80	C Computer
			Total Check:	512.05	
AP00045741	12/17/21	101547	JANEAN MONTGOMERY		
00253908	11-17-21		Mileage	73.08	
10-930-22-7801-2200-581			Mileage Reimbursement	73.08	C Computer
			Total Check:	73.08	
AP00045742	12/17/21	2899	OFFICE DEPOT INC		
00253914	207986589001	220467	Desktop, Acer Chromebox	91.98	
32-180-22-0587-4000-680			Other Supplies and Materials	91.98	C Computer
00253913	207986654001	220467	Desktop, Acer Chromebox	615.36	
32-180-22-0587-4000-680			Other Supplies and Materials	615.36	C Computer
00253912	206830647001	220471	Desktop, Acer Chromebox	820.48	
32-168-22-0587-4000-680			Other Supplies and Materials	820.48	C Computer
00253915	206831487001	220471	Desktop, Acer Chromebox	122.64	
32-168-22-0587-4000-680			Other Supplies and Materials	122.64	C Computer
			Total Check:	1,650.46	
AP00045743	12/17/21	2920	OGDEN CITY UTILITIES		
00253916	Dec 21B		Ogden City Utilities	653.03	
10-184-22-0000-2600-411			Water/Sewage	653.03	C Computer
00253916	Dec 21B		Ogden City Utilities	215.29	
10-168-22-0000-2600-411			Water/Sewage	215.29	C Computer
00253916	Dec 21B		Ogden City Utilities	596.36	
10-176-22-0000-2600-411			Water/Sewage	596.36	C Computer
00253916	Dec 21B		Ogden City Utilities	1,539.63	
10-416-22-0000-2600-411			Water/Sewage	1,539.63	C Computer
00253916	Dec 21B		Ogden City Utilities	3,977.25	
10-708-22-0000-2600-411			Water/Sewage	3,977.25	C Computer
00253916	Dec 21B		Ogden City Utilities	922.16	
10-730-22-0000-2600-411			Water/Sewage	922.16	C Computer
00253916	Dec 21B		Ogden City Utilities	789.80	
10-930-22-0000-2600-411			Water/Sewage	789.80	C Computer
00253916	Dec 21B		Ogden City Utilities	1,034.63	
10-921-22-3710-3300-411			Water/Sewage	1,034.63	C Computer
00253916	Dec 21B		Ogden City Utilities	837.30	
10-158-22-0000-2600-411			Water/Sewage	837.30	C Computer
			Total Check:	10,565.45	
AP00045744	12/17/21	2977	OPTICARE OF UTAH		
00253849	12-13-2021_4			3,000.52	
10-000-22-0000-9545-888			Other Deductions	3,000.52	C Computer
00253849	12-13-2021_4			263.66	
10-000-22-0000-9512-888			Payable	263.66	C Computer
			Total Check:	3,264.18	
AP00045745	12/17/21	19771	PEAK SOFTWARE SYSTEMS INC		
00253884	RQCAS22172		Inv. 023956	1,949.70	

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 AP						
AP00045745	12/17/21	19771	PEAK SOFTWARE SYSTEMS INC			
00253884	RQCAS22172		Inv. 023956	1,949.70		
10-920-22-3710-3300-671			Software	1,949.70	C	Computer
00253884	RQCAS22172			1,949.70		
10-921-22-3710-3300-671			Software	1,949.70	C	Computer
			Total Check:	3,899.40		
AP00045746	12/17/21	38105	POWERS CONTROL SYSTEMS, INC.			
00253885	21-6295	220493	Update License for Axiom SSA proposal	880.00		
10-930-22-0532-2580-671			Software	880.00	C	Computer
			Total Check:	880.00		
AP00045747	12/17/21	3204	PRO EDGE TECHNOLOGY LLC			
00253886	RQ1			4,245.23		
10-158-22-0555-1000-650			Technology Related Supplies	4,245.23	C	Computer
			Total Check:	4,245.23		
AP00045748	12/17/21	3204	PRO EDGE TECHNOLOGY LLC			
00253887	5551	220483	Mound Fort Replacement Cable	405.90		
32-412-22-0529-2580-432			Technology Related Repairs & Maintenance	405.90	C	Computer
			Total Check:	405.90		
AP00045749	12/17/21	3270	R & L NETWORK SOLUTIONS			
00253917	RL50456	220209	Patch cord quote RL503175	1,826.40		
10-930-22-0532-2580-650			Supplies - Technology Related	1,826.40	C	Computer
			Total Check:	1,826.40		
AP00045750	12/17/21	35157	LAUREN HARMON RENDA			
00253909	12-10-21		Mileage	35.90		
10-930-22-7801-2200-581			Mileage Reimbursement	35.90	C	Computer
			Total Check:	35.90		
AP00045751	12/17/21	3438	ROCKY MOUNTAIN POWER			
00253850	Dec 21		Rocky Mountain Power	3,643.48		
10-104-22-0000-2600-622			Electricity	3,643.48	C	Computer
00253850	Dec 21		Rocky Mountain Power	2,632.86		
10-180-22-0000-2600-622			Electricity	2,632.86	C	Computer
00253850	Dec 21		Rocky Mountain Power	9.99		
10-116-22-0000-2600-622			Electricity	9.99	C	Computer
00253850	Dec 21		Rocky Mountain Power	4,348.06		
10-120-22-0000-2600-622			Electricity	4,348.06	C	Computer
00253850	Dec 21		Rocky Mountain Power	2,835.93		
10-124-22-0000-2600-622			Electricity	2,835.93	C	Computer
00253850	Dec 21		Rocky Mountain Power	2,037.97		
10-132-22-0000-2600-622			Electricity	2,037.97	C	Computer
00253850	Dec 21		Rocky Mountain Power	4,032.65		
10-140-22-0000-2600-622			Electricity	4,032.65	C	Computer
00253850	Dec 21		Rocky Mountain Power	5,427.32		
10-152-22-0000-2600-622			Electricity	5,427.32	C	Computer
00253850	Dec 21		Rocky Mountain Power	3,514.50		
10-158-22-0000-2600-622			Electricity	3,514.50	C	Computer
00253850	Dec 21		Rocky Mountain Power	4,055.86		

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 AP					
AP00045751	12/17/21	3438	ROCKY MOUNTAIN POWER		
00253850	Dec 21		Rocky Mountain Power	4,055.86	
10-164-22-0000-2600-622			Electricity	4,055.86	C Computer
00253850	Dec 21		Rocky Mountain Power	563.77	
10-168-22-0000-2600-622			Electricity	563.77	C Computer
00253850	Dec 21		Rocky Mountain Power	3,004.95	
10-174-22-0000-2600-622			Electricity	3,004.95	C Computer
00253850	Dec 21		Rocky Mountain Power	1,619.17	
10-176-22-0000-2600-622			Electricity	1,619.17	C Computer
00253850	Dec 21		Rocky Mountain Power	2,469.71	
10-184-22-0000-2600-622			Electricity	2,469.71	C Computer
00253850	Dec 21		Rocky Mountain Power	5,686.64	
10-410-22-0000-2600-622			Electricity	5,686.64	C Computer
00253850	Dec 21		Rocky Mountain Power	7,958.47	
10-412-22-0000-2600-622			Electricity	7,958.47	C Computer
00253850	Dec 21		Rocky Mountain Power	3,631.89	
10-416-22-0000-2600-622			Electricity	3,631.89	C Computer
00253850	Dec 21		Rocky Mountain Power	233.29	
10-704-22-0000-2600-622			Electricity	233.29	C Computer
00253850	Dec 21		Rocky Mountain Power	16,680.42	
10-708-22-0000-2600-622			Electricity	16,680.42	C Computer
00253850	Dec 21		Rocky Mountain Power	1,960.11	
10-730-22-0000-2600-622			Electricity	1,960.11	C Computer
00253850	Dec 21		Rocky Mountain Power	8,850.42	
10-930-22-0000-2600-622			Electricity	8,850.42	C Computer
00253850	Dec 21		Rocky Mountain Power	379.30	
10-930-22-0000-2600-622			Electricity	379.30	C Computer
00253850	Dec 21		Rocky Mountain Power	37.59	
10-910-22-5610-2600-622			Electricity	37.59	C Computer
00253850	Dec 21		Rocky Mountain Power	2,459.18	
10-921-22-3710-3300-622			Electricity	2,459.18	C Computer
			Total Check:	88,073.53	
AP00045752	12/17/21	128067	THAIS RODRIGUEZ		
00253920	12-15-21		Mileage	6.38	
10-930-22-7801-2200-581			Mileage Reimbursement	6.38	C Computer
00253919	12-3-21		Mileage	38.36	
10-930-22-7801-2200-581			Mileage Reimbursement	38.36	C Computer
00253918	11152021		Mileage	47.99	
10-930-22-7801-2200-581			Mileage Reimbursement	47.99	C Computer
			Total Check:	92.73	
AP00045753	12/17/21	22683	JEFFRY SAGERS		
00253880	11-30-21		MILEAGE	128.69	
10-731-22-5340-2110-581			Mileage Reimbursement	128.69	C Computer
00253879	10-26-21		MILEAGE	82.88	
10-731-22-5340-2110-581			Mileage Reimbursement	82.88	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 AP							
AP00045753	12/17/21	22683	JEFFRY SAGERS				
			Total Check:	211.57			
AP00045754	12/17/21	39314	SHI INTERNATIONAL CORP				
00253851	RQ219KB		Inv. B50899496	2,000.00			
	10-930-22-0512-2570-670		Software	2,000.00	C		Computer
00253851	RQ219KB			5,000.00			
	10-930-22-5805-2210-670		Software	5,000.00	C		Computer
00253851	RQ219KB			5,000.00			
	10-930-22-7801-2200-642		Textbooks/Online Curriculum or Subscript	5,000.00	C		Computer
00253851	RQ219KB			1,403.45			
	10-930-22-0513-2200-670		Software	1,403.45	C		Computer
00253851	RQ219KB			2,000.00			
	10-930-22-7523-2100-610		Supplies - General	2,000.00	C		Computer
			Total Check:	15,403.45			
AP00045755	12/17/21	39403	SOLIANT HEALTH, LLC				
00253888	20246876			2,550.00			
	10-930-22-7699-2160-320		Professional Educational Services	2,550.00	C		Computer
			Total Check:	2,550.00			
AP00045756	12/17/21	39403	SOLIANT HEALTH, LLC				
00253890	20251530			2,550.00			
	10-930-22-7699-2160-320		Professional Educational Services	2,550.00	C		Computer
00253889	20213895			2,040.00			
	10-930-22-7699-2160-320		Professional Educational Services	2,040.00	C		Computer
			Total Check:	4,590.00			
AP00045757	12/17/21	3784	SOUTHERN UTAH UNIVERSITY				
00253853	RQ454		Inv. 634, 635	4,761.00			
	10-930-22-0000-2213-330		Employee Training & Development Services	4,761.00	C		Computer
			Total Check:	4,761.00			
AP00045758	12/17/21	145734	MIDORI SPRINGER				
00253883	12-9-21		MILEAGE	69.66			
	10-731-22-5340-2110-581		Mileage Reimbursement	69.66	C		Computer
			Total Check:	69.66			
AP00045759	12/17/21	3830	STANDARD EXAMINER				
00253854	RQNG00203		Inv. 100467	995.00			
	10-930-22-0000-2300-540		Advertising	995.00	C		Computer
			Total Check:	995.00			
AP00045760	12/17/21	37397	DGO/FLEET OPERATIONS - FUEL NETWORK				
00253865	F2205E00856		Ogden City School District Fuel Payme	272.00			
	49-930-22-8001-3100-626		Motor Fuel (Gasoline & Diesel)	272.00	C		Computer
00253865	F2205E00856		Ogden City School District Fuel Payme	52.72			
	10-704-22-5610-2650-626		Motor Fuel (Gasoline & Diesel)	52.72	C		Computer
00253865	F2205E00856		Ogden City School District Fuel Payme	191.47			
	10-910-22-5610-2650-626		Motor Fuel (Gasoline & Diesel)	191.47	C		Computer
00253865	F2205E00856		Ogden City School District Fuel Payme	224.87			
	10-704-22-0555-2650-626		Motor Fuel (Gasoline & Diesel)	224.87	C		Computer
00253865	F2205E00856		Ogden City School District Fuel Payme	87.69			

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 AP						
AP00045760	12/17/21	37397	DGO/FLEET OPERATIONS - FUEL NETWORK			
00253865	F2205E00856		Ogden City School District Fuel Payme	87.69		
10-730-22-0555-2650-626			Motor Fuel (Gasoline & Diesel)	87.69	C	Computer
00253865	F2205E00856		Ogden City School District Fuel Payme	2,804.64		
10-940-22-0000-2650-626			Motor Fuel (Gasoline & Diesel)	2,804.64	C	Computer
00253865	F2205E00856		Ogden City School District Fuel Payme	134.24		
10-708-22-5610-2650-626			Motor Fuel (Gasoline & Diesel)	134.24	C	Computer
00253865	F2205E00856		Ogden City School District Fuel Payme	26.90		
10-708-22-0555-2650-626			Motor Fuel (Gasoline & Diesel)	26.90	C	Computer
			Total Check:	3,794.53		
AP00045761	12/17/21	3852	UTAH STATE TAX COMMISSION			
00253856	12-13-2021_1			237,841.92		
10-000-22-0000-9543-888			State Tax Deduction	237,841.92	C	Computer
			Total Check:	237,841.92		
AP00045762	12/17/21	34304	T-MOBILE USA INC			
00253855	BAN 966556831		T-Mobile	26.26		
10-980-22-0503-2580-531			Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
10-930-22-5331-2580-531			Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	248.94		
10-704-22-0555-2580-531			Telephone	248.94	C	Computer
00253855	BAN 966556831		T-Mobile	65.12		
10-104-22-7801-2580-531			Telephone	65.12	C	Computer
00253855	BAN 966556831		T-Mobile	65.12		
10-930-22-0000-2580-531			Telephone	65.12	C	Computer
00253855	BAN 966556831		T-Mobile	131.30		
10-930-22-0518-2580-531			Telephone	131.30	C	Computer
00253855	BAN 966556831		T-Mobile	78.78		
10-930-22-5655-2580-531			Telephone	78.78	C	Computer
00253855	BAN 966556831		T-Mobile	78.78		
10-930-22-0507-2580-531			Telephone	78.78	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
10-930-22-5635-2580-531			Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	332.90		
10-930-22-5805-2580-531			Telephone	332.90	C	Computer
00253855	BAN 966556831		T-Mobile	34.61		
10-180-22-5676-2580-531			Telephone	34.61	C	Computer
00253855	BAN 966556831		T-Mobile	8.35		
10-152-22-5676-2580-531			Telephone	8.35	C	Computer
00253855	BAN 966556831		T-Mobile	52.52		
10-930-22-7830-2580-531			Telephone	52.52	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
10-158-22-5676-2580-531			Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
10-120-22-5676-2580-531			Telephone	26.26	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	AP					
AP00045762	12/17/21	34304	T-MOBILE USA INC			
00253855	BAN 966556831		T-Mobile	26.26		
	10-164-22-5676-2580-531		Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	91.38		
	49-930-22-8001-3100-531		Telephone	91.38	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
	10-930-22-0505-2580-531		Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	81.92		
	10-930-22-7393-2580-531		Telephone	81.92	C	Computer
00253855	BAN 966556831		T-Mobile	65.12		
	10-930-22-0512-2580-531		Telephone	65.12	C	Computer
00253855	BAN 966556831		T-Mobile	105.04		
	10-120-22-7801-2580-531		Telephone	105.04	C	Computer
00253855	BAN 966556831		T-Mobile	105.04		
	10-410-22-0555-2580-531		Telephone	105.04	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
	10-124-22-0555-2580-531		Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	65.12		
	10-132-22-0555-2580-531		Telephone	65.12	C	Computer
00253855	BAN 966556831		T-Mobile	65.12		
	10-140-22-0555-2580-531		Telephone	65.12	C	Computer
00253855	BAN 966556831		T-Mobile	143.90		
	10-152-22-7801-2580-531		Telephone	143.90	C	Computer
00253855	BAN 966556831		T-Mobile	824.05		
	10-940-22-0000-2580-531		Telephone	824.05	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
	10-731-22-7845-2580-531		Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	108.18		
	10-731-22-5340-2580-531		Telephone	108.18	C	Computer
00253855	BAN 966556831		T-Mobile	1,970.14		
	10-412-22-7801-2580-531		Telephone	1,970.14	C	Computer
00253855	BAN 966556831		T-Mobile	153.07		
	10-416-22-0555-2580-531		Telephone	153.07	C	Computer
00253855	BAN 966556831		T-Mobile	65.12		
	10-158-22-7801-2580-531		Telephone	65.12	C	Computer
00253855	BAN 966556831		T-Mobile	78.78		
	10-930-22-5368-2580-531		Telephone	78.78	C	Computer
00253855	BAN 966556831		T-Mobile	242.62		
	10-708-22-0555-2580-531		Telephone	242.62	C	Computer
00253855	BAN 966556831		T-Mobile	72.58		
	10-930-22-5648-2580-531		Telephone	72.58	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
	10-980-22-0509-3300-531		Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	52.52		
	10-921-22-3710-3300-531		Telephone	52.52	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	AP					
AP00045762	12/17/21	34304	T-MOBILE USA INC			
00253855	BAN 966556831		T-Mobile	52.52		
	10-920-22-3710-3300-531		Telephone	52.52	C	Computer
00253855	BAN 966556831		T-Mobile	78.78		
	10-930-22-6000-2580-531		Telephone	78.78	C	Computer
00253855	BAN 966556831		T-Mobile	91.38		
	10-174-22-0555-2580-531		Telephone	91.38	C	Computer
00253855	BAN 966556831		T-Mobile	91.38		
	10-930-22-1205-2580-531		Telephone	91.38	C	Computer
00253855	BAN 966556831		T-Mobile	52.52		
	10-730-22-5339-2580-531		Telephone	52.52	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
	10-416-22-5339-2580-531		Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	52.52		
	10-412-22-5339-2580-531		Telephone	52.52	C	Computer
00253855	BAN 966556831		T-Mobile	78.78		
	10-708-22-5339-2580-531		Telephone	78.78	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
	10-410-22-5339-2580-531		Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	52.52		
	10-704-22-5339-2580-531		Telephone	52.52	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
	10-930-22-5903-2580-531		Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	107.12		
	10-930-22-0000-2580-531		Telephone	107.12	C	Computer
00253855	BAN 966556831		T-Mobile	234.54		
	10-180-22-0555-2580-531		Telephone	234.54	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
	10-176-22-7801-2580-531		Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	91.38		
	10-930-22-0517-2580-531		Telephone	91.38	C	Computer
00253855	BAN 966556831		T-Mobile	123.76		
	10-930-22-0523-2580-531		Telephone	123.76	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
	10-930-22-0550-2580-531		Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	91.38		
	10-930-22-0513-2580-531		Telephone	91.38	C	Computer
00253855	BAN 966556831		T-Mobile	408.60		
	10-930-22-7801-2580-531		Telephone	408.60	C	Computer
00253855	BAN 966556831		T-Mobile	38.86		
	10-184-22-0555-2580-531		Telephone	38.86	C	Computer
00253855	BAN 966556831		T-Mobile	1,229.73		
	10-730-22-0555-2580-531		Telephone	1,229.73	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
	10-980-22-0503-2580-531		Telephone	26.26	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No AP							
AP00045762	12/17/21	34304	T-MOBILE USA INC				
00253855	BAN 966556831		T-Mobile	26.26			
	10-930-22-5331-2580-531		Telephone	26.26	C		Computer
00253855	BAN 966556831		T-Mobile	248.94			
	10-704-22-0555-2580-531		Telephone	248.94	C		Computer
00253855	BAN 966556831		T-Mobile	65.12			
	10-104-22-7801-2580-531		Telephone	65.12	C		Computer
00253855	BAN 966556831		T-Mobile	65.12			
	10-930-22-0000-2580-531		Telephone	65.12	C		Computer
00253855	BAN 966556831		T-Mobile	131.30			
	10-930-22-0518-2580-531		Telephone	131.30	C		Computer
00253855	BAN 966556831		T-Mobile	382.16			
	10-930-22-5655-2580-531		Telephone	382.16	C		Computer
00253855	BAN 966556831		T-Mobile	78.78			
	10-930-22-0507-2580-531		Telephone	78.78	C		Computer
00253855	BAN 966556831		T-Mobile	26.26			
	10-930-22-5635-2580-531		Telephone	26.26	C		Computer
00253855	BAN 966556831		T-Mobile	52.52			
	10-930-22-5805-2580-531		Telephone	52.52	C		Computer
00253855	BAN 966556831		T-Mobile	26.26			
	10-158-22-5676-2580-531		Telephone	26.26	C		Computer
00253855	BAN 966556831		T-Mobile	26.26			
	10-164-22-5676-2580-531		Telephone	26.26	C		Computer
00253855	BAN 966556831		T-Mobile	52.52			
	10-180-22-5676-2580-531		Telephone	52.52	C		Computer
00253855	BAN 966556831		T-Mobile	26.26			
	10-152-22-5676-2580-531		Telephone	26.26	C		Computer
00253855	BAN 966556831		T-Mobile	52.52			
	10-930-22-7830-2580-531		Telephone	52.52	C		Computer
00253855	BAN 966556831		T-Mobile	26.26			
	10-120-22-5676-2580-531		Telephone	26.26	C		Computer
00253855	BAN 966556831		T-Mobile	91.38			
	49-930-22-8001-3100-531		Telephone	91.38	C		Computer
00253855	BAN 966556831		T-Mobile	26.26			
	10-930-22-0505-2580-531		Telephone	26.26	C		Computer
00253855	BAN 966556831		T-Mobile	81.92			
	10-930-22-7393-2580-531		Telephone	81.92	C		Computer
00253855	BAN 966556831		T-Mobile	65.12			
	10-930-22-0512-2580-531		Telephone	65.12	C		Computer
00253855	BAN 966556831		T-Mobile	105.04			
	10-120-22-7801-2580-531		Telephone	105.04	C		Computer
00253855	BAN 966556831		T-Mobile	105.04			
	10-410-22-0555-2580-531		Telephone	105.04	C		Computer
00253855	BAN 966556831		T-Mobile	26.26			
	10-124-22-0555-2580-531		Telephone	26.26	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	AP					
AP00045762	12/17/21	34304	T-MOBILE USA INC			
00253855	BAN 966556831		T-Mobile	65.12		
	10-132-22-0555-2580-531		Telephone	65.12	C	Computer
00253855	BAN 966556831		T-Mobile	65.12		
	10-140-22-0555-2580-531		Telephone	65.12	C	Computer
00253855	BAN 966556831		T-Mobile	143.90		
	10-152-22-7801-2580-531		Telephone	143.90	C	Computer
00253855	BAN 966556831		T-Mobile	824.05		
	10-940-22-0000-2580-531		Telephone	824.05	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
	10-731-22-7845-2580-531		Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	108.18		
	10-731-22-5340-2580-531		Telephone	108.18	C	Computer
00253855	BAN 966556831		T-Mobile	170.16		
	10-412-22-7801-2580-531		Telephone	170.16	C	Computer
00253855	BAN 966556831		T-Mobile	170.16		
	10-416-22-0555-2580-531		Telephone	170.16	C	Computer
00253855	BAN 966556831		T-Mobile	65.12		
	10-158-22-7801-2580-531		Telephone	65.12	C	Computer
00253855	BAN 966556831		T-Mobile	78.78		
	10-930-22-5368-2580-531		Telephone	78.78	C	Computer
00253855	BAN 966556831		T-Mobile	242.62		
	10-708-22-0555-2580-531		Telephone	242.62	C	Computer
00253855	BAN 966556831		T-Mobile	19.28		
	10-930-22-5648-2580-531		Telephone	19.28	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
	10-980-22-0509-3300-531		Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	52.52		
	10-921-22-3710-3300-531		Telephone	52.52	C	Computer
00253855	BAN 966556831		T-Mobile	52.52		
	10-920-22-3710-3300-531		Telephone	52.52	C	Computer
00253855	BAN 966556831		T-Mobile	78.78		
	10-930-22-6000-2580-531		Telephone	78.78	C	Computer
00253855	BAN 966556831		T-Mobile	91.38		
	10-174-22-0555-2580-531		Telephone	91.38	C	Computer
00253855	BAN 966556831		T-Mobile	91.38		
	10-930-22-1205-2580-531		Telephone	91.38	C	Computer
00253855	BAN 966556831		T-Mobile	52.52		
	10-730-22-5339-2580-531		Telephone	52.52	C	Computer
00253855	BAN 966556831		T-Mobile	26.26		
	10-416-22-5339-2580-531		Telephone	26.26	C	Computer
00253855	BAN 966556831		T-Mobile	52.52		
	10-412-22-5339-2580-531		Telephone	52.52	C	Computer
00253855	BAN 966556831		T-Mobile	78.78		
	10-708-22-5339-2580-531		Telephone	78.78	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 AP					
AP00045762	12/17/21	34304	T-MOBILE USA INC		
00253855	BAN 966556831		T-Mobile	26.26	
	10-410-22-5339-2580-531		Telephone	26.26	C Computer
00253855	BAN 966556831		T-Mobile	52.52	
	10-704-22-5339-2580-531		Telephone	52.52	C Computer
00253855	BAN 966556831		T-Mobile	26.26	
	10-930-22-5903-2580-531		Telephone	26.26	C Computer
00253855	BAN 966556831		T-Mobile	107.12	
	10-930-22-0000-2580-531		Telephone	107.12	C Computer
00253855	BAN 966556831		T-Mobile	65.12	
	10-180-22-0555-2580-531		Telephone	65.12	C Computer
00253855	BAN 966556831		T-Mobile	26.26	
	10-176-22-7801-2580-531		Telephone	26.26	C Computer
00253855	BAN 966556831		T-Mobile	91.38	
	10-930-22-0517-2580-531		Telephone	91.38	C Computer
00253855	BAN 966556831		T-Mobile	131.30	
	10-930-22-0523-2580-531		Telephone	131.30	C Computer
00253855	BAN 966556831		T-Mobile	26.26	
	10-930-22-0550-2580-531		Telephone	26.26	C Computer
00253855	BAN 966556831		T-Mobile	91.38	
	10-930-22-0513-2580-531		Telephone	91.38	C Computer
00253855	BAN 966556831		T-Mobile	604.65	
	10-930-22-7801-2580-531		Telephone	604.65	C Computer
00253855	BAN 966556831		T-Mobile	38.86	
	10-184-22-0555-2580-531		Telephone	38.86	C Computer
00253855	BAN 966556831		T-Mobile	117.64	
	10-730-22-0555-2580-531		Telephone	117.64	C Computer
			Total Check:	14,456.29	
AP00045763	12/17/21	40878	TWOGOOD, ROBERT A.		
00253891	2		Summer/Fall Coaching	900.00	
	10-708-22-0555-2200-320		Professional Educational Services	900.00	C Computer
			Total Check:	900.00	
AP00045764	12/17/21	4194	UNIVERSITY OF UTAH		
00253892	965			14,000.00	
	10-120-22-7803-2200-330		Employee Training & Development Services	14,000.00	C Computer
			Total Check:	14,000.00	
AP00045765	12/17/21	14516	UTAH TESTING & ENGINEERING LLC		
00253893	0004484	220037	Balance forward for Construction Mate	3,542.63	
	32-168-22-0587-4000-340		Other Professional Services	3,542.63	C Computer
			Total Check:	3,542.63	
AP00045766	12/17/21	4472	WEBER STATE UNIVERSITY		
00253924	RQCL-22-02		GR017584,GR017634, GR017533	40,972.65	
	10-930-22-7393-2200-320		Professional Educational Services	40,972.65	C Computer
00253923	RQCL-22-03		GR017537, GR017595,GR017643	13,334.32	
	10-930-22-7393-2200-320		Professional Educational Services	13,334.32	C Computer

Ogden City 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 AP							
AP00045766	12/17/21	4472	WEBER STATE UNIVERSITY				
			Total Check:	54,306.97			
AP00045767	12/17/21	4539	WILKINSONS SUPPLY				
00253859	374575	220427	Walker H, 37HP Vanguard engine (no de	57,463.44			
32-930-22-0000-2630-730			Equipment	57,463.44	C	Computer	
			Total Check:	57,463.44			
AP00045768	12/17/21	4441	WISCONCIN CTR FOR EDUCATION PRODS & SVCS				
00253925	40921	220530	WIDA Model Online Student Assessment:	4,500.00			
10-930-22-7801-1000-642			Textbooks/Online Curriculum or Subscript	4,500.00	C	Computer	
			Total Check:	4,500.00			
AP00045769	12/17/21	4623	XEROX CORP.				
00253860	014967421	220338	Open PO for 2021-22 School Year Maint	8.76			
10-704-22-6100-2640-430			Repairs/Maintenance	8.76	C	Computer	
			Total Check:	8.76			
AP00045770	12/23/21	106	AFT TOP OF UTAH LOCAL 6478				
00253926	23-DEC-21		12-131-21 Vendor Liabilities	279.96			
10-000-22-0000-9545-888			Other Deductions	279.96	C	Computer	
00253926	23-DEC-21		12-131-21 Vendor Liabilities	64.47			
10-000-22-0000-9545-888			Other Deductions	64.47	C	Computer	
			Total Check:	344.43			
AP00045771	12/23/21	35076	AMERICAN FIDELITY ASSURANCE CO				
00253927	23-DEC-21		12-131-21 Vendor Liabilities	167.63			
10-000-22-0000-9545-888			Other Deductions	167.63	C	Computer	
00253927	23-DEC-21		12-131-21 Vendor Liabilities	5,017.24			
10-000-22-0000-9545-888			Other Deductions	5,017.24	C	Computer	
00253927	23-DEC-21		12-131-21 Vendor Liabilities	1,558.31			
10-000-22-0000-9545-888			Other Deductions	1,558.31	C	Computer	
00253927	23-DEC-21		12-131-21 Vendor Liabilities	229.16			
10-000-22-0000-9545-888			Other Deductions	229.16	C	Computer	
			Total Check:	6,972.34			
AP00045772	12/23/21	34797	AMERICAN FIDELITY ASSURANCE COMPANY				
00253928	23-DEC-21		12-131-21 Vendor Liabilities	40,749.28			
10-000-22-0000-9545-888			Other Deductions	40,749.28	C	Computer	
00253928	23-DEC-21		12-131-21 Vendor Liabilities	3,618.61			
10-000-22-0000-9545-888			Other Deductions	3,618.61	C	Computer	
00253928	23-DEC-21		12-131-21 Vendor Liabilities	3,764.30			
10-000-22-0000-9545-888			Other Deductions	3,764.30	C	Computer	
00253928	23-DEC-21		12-131-21 Vendor Liabilities	321.82			
10-000-22-0000-9545-888			Other Deductions	321.82	C	Computer	
00253928	23-DEC-21		12-131-21 Vendor Liabilities	2,827.21			
10-000-22-0000-9545-888			Other Deductions	2,827.21	C	Computer	
00253928	23-DEC-21		12-131-21 Vendor Liabilities	469.82			
10-000-22-0000-9545-888			Other Deductions	469.82	C	Computer	
00253928	23-DEC-21		12-131-21 Vendor Liabilities	1,049.16			
10-000-22-0000-9545-888			Other Deductions	1,049.16	C	Computer	
00253928	23-DEC-21		12-131-21 Vendor Liabilities	207.81			

Ogden City 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 AP					
AP00045772	12/23/21	34797	AMERICAN FIDELITY ASSURANCE COMPANY		
00253928	23-DEC-21		12-131-21 Vendor Liabilities	207.81	
10-000-22-0000-9545-888			Other Deductions	207.81	C Computer
00253928	23-DEC-21		12-131-21 Vendor Liabilities	560.41	
10-000-22-0000-9545-888			Other Deductions	560.41	C Computer
00253928	23-DEC-21		12-131-21 Vendor Liabilities	242.33	
10-000-22-0000-9545-888			Other Deductions	242.33	C Computer
00253928	23-DEC-21		12-131-21 Vendor Liabilities	441.74	
10-000-22-0000-9545-888			Other Deductions	441.74	C Computer
00253928	23-DEC-21		12-131-21 Vendor Liabilities	25.50	
10-000-22-0000-9545-888			Other Deductions	25.50	C Computer
00253928	23-DEC-21		12-131-21 Vendor Liabilities	99.78	
10-000-22-0000-9545-888			Other Deductions	99.78	C Computer
			Total Check:	54,377.77	
AP00045773	12/23/21	31224	BMG MONEY INC		
00253929	23-DEC-21		12-131-21 Vendor Liabilities	663.14	
10-000-22-0000-9545-888			Other Deductions	663.14	C Computer
			Total Check:	663.14	
AP00045774	12/23/21	1258	EDUCATION FIRST CREDIT UNION		
00253932	23-DEC-21		12-131-21 Vendor Liabilities	677.50	
10-000-22-0000-9545-888			Other Deductions	677.50	C Computer
00253932	23-DEC-21		12-131-21 Vendor Liabilities	11,490.00	
10-000-22-0000-9545-888			Other Deductions	11,490.00	C Computer
			Total Check:	12,167.50	
AP00045775	12/23/21	1259	EDUCATION FIRST CREDIT UNION		
00253933	23-DEC-21		12-131-21 Vendor Liabilities	157.58	
10-000-22-0000-9545-888			Other Deductions	157.58	C Computer
			Total Check:	157.58	
AP00045776	12/23/21	1308	EMI HEALTH		
00253935	23-DEC-21		12-131-21 Vendor Liabilities	2.40	
10-000-22-0000-9545-888			Other Deductions	2.40	C Computer
			Total Check:	2.40	
AP00045777	12/23/21	31240	GURSTEL LAW FIRM, P.C.		
00253936	23-DEC-21		12-131-21 Vendor Liabilities	230.78	
10-000-22-0000-9545-888			Other Deductions	230.78	C Computer
			Total Check:	230.78	
AP00045778	12/23/21	35068	HEALTH SERVICES ADMINISTRATION		
00253937	23-DEC-21		12-131-21 Vendor Liabilities	46,737.18	
10-000-22-0000-9545-888			Other Deductions	46,737.18	C Computer
00253937	23-DEC-21		12-131-21 Vendor Liabilities	4,654.94	
10-000-22-0000-9545-888			Other Deductions	4,654.94	C Computer
			Total Check:	51,392.12	
AP00045779	12/23/21	2039	JENSEN AND SULLIVAN		
00253938	23-DEC-21		12-131-21 Vendor Liabilities	301.05	
10-000-22-0000-9545-888			Other Deductions	301.05	C Computer
			Total Check:	301.05	

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 AP					
AP00045780	12/23/21	2071	JOHNSON MARK LLC		
00253939	23-DEC-21		12-131-21 Vendor Liabilities	679.18	
10-000-22-0000-9545-888			Other Deductions	679.18	C Computer
			Total Check:	679.18	
AP00045781	12/23/21	21660	QUINN M KOFFORD		
00253945	23-DEC-21		12-131-21 Vendor Liabilities	413.98	
10-000-22-0000-9545-888			Other Deductions	413.98	C Computer
			Total Check:	413.98	
AP00045782	12/23/21	39675	MOUNTAIN PEAK LAW GROUP, PC		
00253940	23-DEC-21		12-131-21 Vendor Liabilities	484.56	
10-000-22-0000-9545-888			Other Deductions	484.56	C Computer
			Total Check:	484.56	
AP00045783	12/23/21	14699	NATIONAL BENEFIT SERVICES LLC		
00253941	23-DEC-21		12-131-21 Vendor Liabilities	1,488.61	
10-000-22-0000-9545-888			Other Deductions	1,488.61	C Computer
00253941	23-DEC-21		12-131-21 Vendor Liabilities	2,618.95	
10-000-22-0000-9545-888			Other Deductions	2,618.95	C Computer
00253941	23-DEC-21		12-131-21 Vendor Liabilities	3,100.23	
10-000-22-0000-9545-888			Other Deductions	3,100.23	C Computer
00253941	23-DEC-21		12-131-21 Vendor Liabilities	125.00	
10-000-22-0000-9545-888			Other Deductions	125.00	C Computer
00253941	23-DEC-21		12-131-21 Vendor Liabilities	373.50	
10-000-22-0000-9545-888			Other Deductions	373.50	C Computer
00253941	23-DEC-21		12-131-21 Vendor Liabilities	949.24	
10-000-22-0000-9545-888			Other Deductions	949.24	C Computer
00253941	23-DEC-21		12-131-21 Vendor Liabilities	1,028.03	
10-000-22-0000-9545-888			Other Deductions	1,028.03	C Computer
00253941	23-DEC-21		12-131-21 Vendor Liabilities	312.50	
10-000-22-0000-9545-888			Other Deductions	312.50	C Computer
00253941	23-DEC-21		12-131-21 Vendor Liabilities	431.24	
10-000-22-0000-9545-888			Other Deductions	431.24	C Computer
00253941	23-DEC-21		12-131-21 Vendor Liabilities	1,891.03	
10-000-22-0000-9545-888			Other Deductions	1,891.03	C Computer
00253941	23-DEC-21		12-131-21 Vendor Liabilities	300.00	
10-000-22-0000-9545-888			Other Deductions	300.00	C Computer
00253941	23-DEC-21		12-131-21 Vendor Liabilities	2,661.25	
10-000-22-0000-9545-888			Other Deductions	2,661.25	C Computer
00253941	23-DEC-21		12-131-21 Vendor Liabilities	1,390.00	
10-000-22-0000-9545-888			Other Deductions	1,390.00	C Computer
00253941	23-DEC-21		12-131-21 Vendor Liabilities	600.00	
10-000-22-0000-9545-888			Other Deductions	600.00	C Computer
00253941	23-DEC-21		12-131-21 Vendor Liabilities	656.72	
10-000-22-0000-9545-888			Other Deductions	656.72	C Computer
00253941	23-DEC-21		12-131-21 Vendor Liabilities	27.18	
10-000-22-0000-9545-888			Other Deductions	27.18	C Computer

Ogden City 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 AP							
AP00045783	12/23/21	14699	NATIONAL BENEFIT SERVICES LLC				
			Total Check:	17,953.48			
AP00045784	12/23/21	33138	NEW YORK LIFE INSURANCE COMPANY				
00253942	23-DEC-21		12-131-21 Vendor Liabilities	9,364.19			
10-000-22-0000-9545-888			Other Deductions	9,364.19	C	Computer	
00253942	23-DEC-21		12-131-21 Vendor Liabilities	584.20			
10-000-22-0000-9545-888			Other Deductions	584.20	C	Computer	
			Total Check:	9,948.39			
AP00045785	12/23/21	2904	CHILD SUPPORT SERVICES				
00253930	23-DEC-21		12-131-21 Vendor Liabilities	799.00			
10-000-22-0000-9545-888			Other Deductions	799.00	C	Computer	
			Total Check:	799.00			
AP00045786	12/23/21	2924	OGDEN EDUCATION ASSOCIATION				
00253943	23-DEC-21		12-131-21 Vendor Liabilities	9,395.16			
10-000-22-0000-9545-888			Other Deductions	9,395.16	C	Computer	
			Total Check:	9,395.16			
AP00045787	12/23/21	2942	OGDEN SCHOOL FOUNDATION				
00253944	23-DEC-21		12-131-21 Vendor Liabilities	72.25			
10-000-22-0000-9545-888			Other Deductions	72.25	C	Computer	
			Total Check:	72.25			
AP00045788	12/23/21	3036	EDWIN B PARRY				
00253934	23-DEC-21		12-131-21 Vendor Liabilities	206.00			
10-000-22-0000-9545-888			Other Deductions	206.00	C	Computer	
			Total Check:	206.00			
AP00045789	12/23/21	21423	COMPANION LIFE INSURANCE CO				
00253931	23-DEC-21		12-131-21 Vendor Liabilities	2,073.68			
10-000-22-0000-9545-888			Other Deductions	2,073.68	C	Computer	
00253931	23-DEC-21		12-131-21 Vendor Liabilities	98.96			
10-000-22-0000-9545-888			Other Deductions	98.96	C	Computer	
			Total Check:	2,172.64			
AP00045790	12/23/21	4282	UTAH SCHOOL EMP ASSN				
00253946	23-DEC-21		12-131-21 Vendor Liabilities	2,120.37			
10-000-22-0000-9545-888			Other Deductions	2,120.37	C	Computer	
			Total Check:	2,120.37			
AP00045791	12/23/21	30465	UTAH STATE TAX COMMISSION				
00253947	23-DEC-21		12-131-21 Vendor Liabilities	201.97			
10-000-22-0000-9545-888			Other Deductions	201.97	C	Computer	
			Total Check:	201.97			
AP00045792	12/23/21	38440	VASA FITNESS				
00253948	23-DEC-21		12-131-21 Vendor Liabilities	154.87			
10-000-22-0000-9545-888			Other Deductions	154.87	C	Computer	
00253948	23-DEC-21		12-131-21 Vendor Liabilities	36.44			
10-000-22-0000-9545-888			Other Deductions	36.44	C	Computer	
			Total Check:	191.31			
			Total Bank:	2,245,609.59			

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					
			Total Computer Checks (Including Voids)	2,245,609.59	
			Total Manual Checks (Including Voids)	.00	
			Total ACH Checks (Including Voids)	449,420.43	
			Total Other Checks (Including Voids)	.00	
			Total Electronic Checks (Including Voids)	.00	
			Total Computer Voids	-1,411.78	
			Total Manual Voids	.00	
			Total ACH Voids	.00	
			Total Other Voids	.00	
			Total Electronic Voids	.00	
			Grand Total:	2,695,030.02	
			Number of Checks:	213	

Board Report
December Pcard Transactions

<u>Transaction Number</u>	<u>Transaction Date</u>	<u>Supplier - Name</u>	<u>Amount</u>
24717051334273346726992	01-Dec-2021	Great Western Supply Ogde	98.52
24445001335400200473832	01-Dec-2021	Wm Supercenter #2921	21.85
24275391334900012034046	01-Dec-2021	Diamond Rental - Ogden	51.24
24692161334100395692237	01-Dec-2021	Amzn Mktp Us	145.93
24445001334300546597651	01-Dec-2021	Smiths Food #4131	45.65
24692161334100655045985	01-Dec-2021	The Home Depot 4411	399.88
24692161335100167213559	01-Dec-2021	Amzn Mktp Us	44.97
24765011334726992492966	01-Dec-2021	Jerrys Plumbing Special	48.26
24000971334562102433610	01-Dec-2021	Roosters Brewing Co. -	170.98
24445001335400200451978	01-Dec-2021	Wm Supercenter #1708	44.70
24492161335000002670678	01-Dec-2021	Sp * Toyboxlabs	3,515.08
24492161334000037916733	01-Dec-2021	Ascd Membership	89.00
24692161334100601852740	01-Dec-2021	Amzn Mktp Us	119.99
24055231335091880350749	01-Dec-2021	Cafe Zupas Online Order	69.27
24445001335400200424595	01-Dec-2021	Sams Club #6684	102.78
24431061334083747986481	01-Dec-2021	Amazon.Com*hf1o757j3 Amzn	18.10
24692161334100956895815	01-Dec-2021	Amzn Mktp Us	165.77
24445001335400200452059	01-Dec-2021	Sams Club #6684	60.90
24692161334100775115510	01-Dec-2021	Amzn Mktp Us	147.87
24692161334100963679996	01-Dec-2021	Amzn Mktp Us	37.52
24692161334100589228079	01-Dec-2021	Amzn Mktp Us	567.96
24137461335001610565024	01-Dec-2021	Usps Po 4964940221	2.90
24692161334100705137675	01-Dec-2021	Sq *abernene	6,542.40
24137461335600333455338	01-Dec-2021	Usps.Com Clicknship	8.08
24445001334500477480534	01-Dec-2021	Little Caesars 022	15.79
24692161334100325413399	01-Dec-2021	Amzn Mktp Us	33.33
24492151334717728458417	01-Dec-2021	Grubhubtacobell	35.75
24692161334100963759210	01-Dec-2021	Amzn Mktp Us	6.82
24431051334206738457664	01-Dec-2021	Bimbo Bakeries West A/R	475.67
24692161334100816642019	01-Dec-2021	Sq *twisted Sugar	54.91
24431061335083320009965	01-Dec-2021	Amazon.Com*et9xj1fv3 Amzn	15.49
24435651335069156523389	01-Dec-2021	Ricoh Usa, Inc	116.52
24137461335001610556940	01-Dec-2021	Usps Po 4996900283	220.30
24755421334283347443941	01-Dec-2021	Crown Trophy And Awards L	190.00
24445001334300546598071	01-Dec-2021	Smiths Food #4069	250.00
24013391334003012302211	01-Dec-2021	Weber St University Bus O	100.00
24692161334100717527665	01-Dec-2021	Amazon.Com*p27be0mx3	63.60
24492161336000010885127	02-Dec-2021	Sp * Toyboxlabs	-236.54
24226381335360732927377	02-Dec-2021	Wal-Mart #2921	10.84
24427331335730260195138	02-Dec-2021	Kents Foods	437.78
24692161335100595238715	02-Dec-2021	Amzn Mktp Us	317.44
24692161335100875169119	02-Dec-2021	Pb Leasing	98.55
24492151336719955375122	02-Dec-2021	Dd Doordash Caferiome	41.00
24270741335900013100044	02-Dec-2021	Radioshop Llc	79.37
24692161335100256438653	02-Dec-2021	Amzn Mktp Us	179.83
24055221336081269372083	02-Dec-2021	L&w Supply 7215	127.68
24692161335100784909795	02-Dec-2021	Amzn Mktp Us	71.96
24431061335083711734262	02-Dec-2021	Amazon.Com*4a3gx6223 Amzn	82.49
24137461335500894741961	02-Dec-2021	Office Depot #1080	89.20
24275391335900010418901	02-Dec-2021	Johnstone Supply Of Ogden	132.00

24492151336852206515277	02-Dec-2021	- Asca -	189.00
24431061335083708988343	02-Dec-2021	Amzn Mktp Us	13.99
24427331335710029766502	02-Dec-2021	Maceys Ogden	57.41
24427331335730260195054	02-Dec-2021	Kents Foods	9.59
24226381336400005052138	02-Dec-2021	Wal-Mart #3789	52.41
24055221336091499000297	02-Dec-2021	Bell Janitorial Supply	47.60
24717051335263353078667	02-Dec-2021	Great Western Supply Ogde	365.00
24247601335500733529948	02-Dec-2021	Lamonicas Restaurant Equi	747.67
24692161335100420935956	02-Dec-2021	Amzn Mktp Us	41.73
24692161335100798314461	02-Dec-2021	Amzn Mktp Us	121.49
24055231335286139000430	02-Dec-2021	Park N Jet Mtn Lot E-Com	58.50
24055231336207788400423	02-Dec-2021	Superior Water & Air Llc	24.95
24431061335083733571395	02-Dec-2021	Amzn Mktp Us	799.00
24692161335100780388713	02-Dec-2021	Amzn Mktp Us	7.99
24445001336400197560699	02-Dec-2021	Sams Club #6684	64.83
24055231336091770885126	02-Dec-2021	Cafe Zupas Online Order	220.65
24692161336100086981863	02-Dec-2021	Amzn Mktp Us	14.99
24137461335500894741888	02-Dec-2021	Office Depot #1080	289.04
24692161335100591286221	02-Dec-2021	Sq *wasatch Roasting Comp	7.90
24692161335100306521177	02-Dec-2021	Amzn Mktp Us	6.88
24943011335010181646532	02-Dec-2021	The Home Depot #4411	59.88
24492161336000011642402	02-Dec-2021	Global U/Learntechlib	19.00
24005941335300680606043	02-Dec-2021	Don Johnston, Inc	106.92
24760621336300001762311	02-Dec-2021	Rocky Mountain Water	25.16
24445001335200157303184	02-Dec-2021	Little Caesars 022	120.16
24137461335500894686935	02-Dec-2021	Office Depot #5125	185.20
24692161335100418343064	02-Dec-2021	Amzn Mktp Us	12.76
24427331335730260197001	02-Dec-2021	Kents Foods	66.53
24692161335100831757296	02-Dec-2021	Amzn Mktp Us	71.69
24137461335500894680573	02-Dec-2021	Office Depot #1080	134.12
24717051336873360365789	02-Dec-2021	Delta Air	30.00
74943001337898002273252	03-Dec-2021	Costco Whse #0113	-322.59
24275391336900010519301	03-Dec-2021	Johnstone Supply Of Ogden	244.89
24943011336010177531382	03-Dec-2021	The Home Depot #4411	21.94
24055231337207871900205	03-Dec-2021	Les Olson Company	2,885.40
24137461337600313247539	03-Dec-2021	Usps.Com Clicknship	16.78
24121571336000335011994	03-Dec-2021	Authorize.Net	15.00
24492151337743046178971	03-Dec-2021	Uber Trip	10.95
24055231337400623000016	03-Dec-2021	Johnson Electric Motor	380.95
24009581337600233093252	03-Dec-2021	Scholastic Education	198.06
24692161337100893684741	03-Dec-2021	Amzn Mktp Us	239.56
24943011336010177532356	03-Dec-2021	The Home Depot #4411	24.37
24943001337898002273265	03-Dec-2021	Costco Whse #0113	313.19
24692161336100295959205	03-Dec-2021	Utah Labor Commission	85.00
24072801336091001559010	03-Dec-2021	Joann Stores #2107	83.97
24767891336570300160779	03-Dec-2021	Boyle Appliance Center	749.00
24692161336100636480929	03-Dec-2021	Sq *taboo Pizza	86.56
24692161336100385239443	03-Dec-2021	Amzn Mktp Us	10.98
24003411336900014646055	03-Dec-2021	Wheelwright Lumber Compan	39.99
24492151336715021231711	03-Dec-2021	Chirp Books	19.29
24869481336262784842232	03-Dec-2021	Taxi Svc New Orleans	86.25
24692161336100633923749	03-Dec-2021	Amzn Mktp Us	25.78
24493981336206879300179	03-Dec-2021	Us Swimming Inc	15.00
24943001337898000081017	03-Dec-2021	Costco Whse #0770	22.99
24275391336900010519277	03-Dec-2021	Johnstone Supply Of Ogden	994.89

24137461336500955119247	03-Dec-2021	Office Depot #1080	419.98
24431051337838002619897	03-Dec-2021	Oreilly Auto Parts 3104	16.81
24445001337400197904722	03-Dec-2021	Sams Club #6684	179.37
24492151336637974857237	03-Dec-2021	Estesrockets.Com	177.95
24692161336100715185084	03-Dec-2021	Amazon.Com*ji2lw9ly3	57.68
24692161336100711054995	03-Dec-2021	School Specialty Llc	6.33
24445001336300549341766	03-Dec-2021	Smiths #4277	66.74
24137461336100343630011	03-Dec-2021	Tst* Lucky Slice Pizza	76.94
24943011336010177464410	03-Dec-2021	The Home Depot #4401	18.40
24492151336743030879833	03-Dec-2021	Usa Triathlon	55.43
24275391336900010519293	03-Dec-2021	Johnstone Supply Of Ogden	45.00
24692161336100463728929	03-Dec-2021	Amzn Mktp Us	25.99
24445001336300549300002	03-Dec-2021	Smiths Food #4131	22.41
24164071336105300600611	03-Dec-2021	Quill Corporation	570.30
24801971336726177566708	03-Dec-2021	Kid To Kid Ogden	14.99
24427331336730262129902	03-Dec-2021	Kents Foods	18.18
24692161336100428621276	03-Dec-2021	Amzn Mktp Us	12.98
24692161336100633913971	03-Dec-2021	Amzn Mktp Us	98.35
24000971336572601551794	03-Dec-2021	Bb Shop North	1,030.00
24431061337083354194319	03-Dec-2021	Amazon.Com*pw2tc2ee3 Amzn	189.50
24226381337091007524114	03-Dec-2021	Wal-Mart #1708	13.57
24943001337898000122449	03-Dec-2021	Costco Whse #0113	322.59
24492151337745046180956	03-Dec-2021	Uber Trip	3.00
24692161336100448672978	03-Dec-2021	Amazon.Com*5x3e53h03	20.83
24692161336100381557426	03-Dec-2021	Amzn Mktp Us	67.59
24717051336273363934014	03-Dec-2021	P A Douglass And Associat	1,295.00
24445001336500530132104	03-Dec-2021	Little Caesars 032	29.18
24777501336017041434348	03-Dec-2021	Therapro	200.00
24431051337838002619814	03-Dec-2021	Oreilly Auto Parts 3104	516.44
24692161336100455804571	03-Dec-2021	Amazon.Com*s165r9v03	59.90
24692161336100438987121	03-Dec-2021	Amzn Mktp Us	112.50
24431061337091313000121	03-Dec-2021	Ace Hardware	54.97
24011341336000036124758	03-Dec-2021	Zoom.Us 888-799-9666	69.98
24492161336000029233319	03-Dec-2021	Trackwrestling	15.00
24610431336004043034236	03-Dec-2021	Motion Industries Ut04	373.23
24445001336300549364115	03-Dec-2021	Codale Electric-Ogden	269.98
24003411336900015777826	03-Dec-2021	Zurchers- Site 114 - Rive	119.21
24445001337400197807966	03-Dec-2021	Sams Club #6684	50.78
24121571336000335011978	03-Dec-2021	Authorize.Net	58.20
24137461336500955032283	03-Dec-2021	Office Depot #1080	10.12
74692161337100685299828	06-Dec-2021	Amzn Mktp Us	-111.93
74943011337010181292629	06-Dec-2021	The Home Depot #4411	-14.88
24692161339100128803171	06-Dec-2021	Amzn Mktp Us	257.03
24789301337574800338946	06-Dec-2021	Otc Brands Inc	395.75
24943011338010181211037	06-Dec-2021	The Home Depot #4411	66.86
24164071339069887537736	06-Dec-2021	Fedex Office 00000828	100.79
24000971339583208020015	06-Dec-2021	Italian Disco	57.44
24639231337900011200156	06-Dec-2021	Valley Office Systems	793.73
24692161339100058531628	06-Dec-2021	Amzn Mktp Us	119.97
24445001337300576785561	06-Dec-2021	Smiths Food #4030	22.99
24121571338000337030206	06-Dec-2021	Senor Wooly Llc	150.00
24492151337852337553196	06-Dec-2021	Paypal	74.85
24692161337100252204339	06-Dec-2021	Tst* Rusted Spoon Ogden	19.19
24183101337900016536591	06-Dec-2021	Bull And Bush	73.32
24692161338100167153570	06-Dec-2021	Boman & Kemp Manufactu	1,158.33

24445001338001059774259	06-Dec-2021	Dollartree	14.00
2449216133800028824413	06-Dec-2021	Edpuzzle Pro Teacher	12.50
24789301337574800636208	06-Dec-2021	Otc Brands Inc	55.97
24431061339083701655218	06-Dec-2021	Amazon.Com*bu2n06fi3 Amzn	613.14
24137461338600325569655	06-Dec-2021	Usps.Com Clicknship	8.08
24445001337300576802556	06-Dec-2021	Smiths #4279	625.00
24692161339100370112693	06-Dec-2021	Amzn Mktp Us	126.96
24692161339100129882125	06-Dec-2021	Amazon.Com*kx8n66c23	11.99
24055231338200607600263	06-Dec-2021	Park N Jet	23.40
24431061337083702937658	06-Dec-2021	Knowledge Matters Inc	1,295.00
24003411337900015880058	06-Dec-2021	Zurchers- Site 114 - Rive	36.04
24692161337100294489393	06-Dec-2021	Amazon.Com*uz5lg81o3	171.89
24692161338100635498813	06-Dec-2021	Amzn Mktp Us	8.38
24445001338400209839345	06-Dec-2021	Wm Supercenter #3789	43.48
24427331337730268042140	06-Dec-2021	Kents Foods	37.60
24427331337710036029074	06-Dec-2021	Fresh Mkt E Ogden	34.99
24692161337100164092541	06-Dec-2021	Amzn Mktp Us	119.88
24137461337500953879528	06-Dec-2021	Office Depot #1080	38.50
24692161338100800522900	06-Dec-2021	Salt Lake City Dept Of	20.00
24427331337710036028381	06-Dec-2021	Fresh Mkt E Ogden	95.80
24445001337300576930274	06-Dec-2021	Codale Electric-Ogden	67.99
24906411337135708217767	06-Dec-2021	Ereplacementparts.Com	23.39
24692161339100942001192	06-Dec-2021	Amzn Mktp Us	14.56
24692161337100235911208	06-Dec-2021	Wpy*soul City Coffee	30.00
24445001338400209845516	06-Dec-2021	Wm Supercenter #3789	516.42
24692161339100974300934	06-Dec-2021	Amzn Mktp Us	53.53
24071051337627138541967	06-Dec-2021	Blind Shade Repair	41.95
24692161338100220862613	06-Dec-2021	Amzn Mktp Us	61.77
24226381339400007305465	06-Dec-2021	Wal-Mart #2921	130.86
24717051338263387438199	06-Dec-2021	Cintas Corp	1,670.93
24323001337636000037054	06-Dec-2021	Vlcm	73.40
24431061338083337040802	06-Dec-2021	Amzn Mktp Us	12.90
24323041339049900173850	06-Dec-2021	Big Deal Outlet - Ogden	51.65
24943011337010181292046	06-Dec-2021	The Home Depot #4411	33.45
24943011338010181212258	06-Dec-2021	The Home Depot #4411	20.41
24692161337100410280254	06-Dec-2021	Rancho Markets #6	35.54
24009581338600238957294	06-Dec-2021	Scholastic, Inc.	33.31
24275391337900010619753	06-Dec-2021	Johnstone Supply Of Ogden	31.28
24137461337500953924324	06-Dec-2021	Officemax/Depot 6459	58.83
24943011338010181208801	06-Dec-2021	The Home Depot #4411	118.66
24000971337576902319008	06-Dec-2021	Kitchen Kneads Llc	48.97
24398021337900015928980	06-Dec-2021	The Lifeguard Store, Inc.	175.00
24717051340873400562167	06-Dec-2021	Delta Air	30.00
24692161337100317226244	06-Dec-2021	Amazon.Com*sw2um56o3	35.96
24692161339100128145938	06-Dec-2021	Amzn Mktp Us	133.38
24502811339900016318830	06-Dec-2021	Kneaders Of Ogden	99.53
24492161337000027481430	06-Dec-2021	Esea* Eseanetwork.Org	8,385.00
24137461338100419122958	06-Dec-2021	Office Depot 1135	43.14
24943001338400507000084	06-Dec-2021	Rsd - Ogden#21	207.69
24431061338083718399827	06-Dec-2021	Amzn Mktp Us	6.99
24692161337100410280247	06-Dec-2021	Rancho Markets #6	3.08
24692161337100284294928	06-Dec-2021	Amzn Mktp Us	1,242.26
24744551338240002383212	06-Dec-2021	Les Olson Company	206.00
24445001337300576790918	06-Dec-2021	Smiths Food #4131	29.06
24445001338400209775143	06-Dec-2021	Wm Supercenter #2921	525.30

24431061339083310705834	06-Dec-2021	Amzn Mktp Us	90.31
24269791337500732808152	06-Dec-2021	Ads Motorsports	60.96
24692161339100404484357	06-Dec-2021	Amzn Mktp Us	38.66
24692161338100218875189	06-Dec-2021	Amazon.Com*ad1bq82j3	73.87
24692161338100672974296	06-Dec-2021	Amzn Mktp Us	96.57
24692161338100120340082	06-Dec-2021	Denver Chop House Den	65.64
24332391338011749687036	06-Dec-2021	Sbr Tech/Vision Graphics	168.00
24755421338173380925134	06-Dec-2021	Hilton Garden Inn - Cherr	12.00
24431061339083724734867	06-Dec-2021	Amazon.Com*o306n9co3 Amzn	4.59
24755421339733392549773	06-Dec-2021	Hilton Hotels	772.44
24692161339100131248893	06-Dec-2021	Amazon.Com*9m1hs22h3	22.67
24137461339300692674308	06-Dec-2021	Office Depot #1080	47.91
24789301337574800314095	06-Dec-2021	Otc Brands Inc	1,131.07
24692161337100326674210	06-Dec-2021	Amzn Mktp Us	51.97
24492151340637018139497	07-Dec-2021	Crumbl Ogden	107.97
24692161340100937466308	07-Dec-2021	Amzn Mktp Us	25.99
24011341340000035632748	07-Dec-2021	Doordash Dashpass	9.99
24692161340100252995113	07-Dec-2021	In *pure Water Solutions	385.00
24431061341083334028276	07-Dec-2021	Amzn Mktp Us	56.06
24692161340100885888198	07-Dec-2021	Amzn Mktp Us	15.00
24869481340262784841576	07-Dec-2021	Taxi Svc New Orleans	41.40
24226381340360757241897	07-Dec-2021	Wal-Mart #2921	71.32
24692161340100098873045	07-Dec-2021	Amzn Mktp Us	23.22
24717051340163408440305	07-Dec-2021	Great Western Supply Ogde	116.55
24275391340900010820380	07-Dec-2021	Johnstone Supply Of Ogden	132.00
24445001341400202556222	07-Dec-2021	Wm Supercenter #2921	18.77
24692161340100940374101	07-Dec-2021	Amzn Mktp Us	6.99
24717051340263400149753	07-Dec-2021	Water - Coffee Delivery	107.79
24445001340300523891673	07-Dec-2021	Smiths Food #4131	65.34
24502811340900016563051	07-Dec-2021	Kneaders Of Ogden	338.38
24275391340900010820349	07-Dec-2021	Johnstone Supply Of Ogden	73.43
24943001341400280000017	07-Dec-2021	Edible Arrangements 1720	86.97
24427331340730255737087	07-Dec-2021	Kents Foods	36.43
24692161341100510475311	07-Dec-2021	Amzn Mktp Us	25.98
24692161336100774106948	07-Dec-2021	Amzn Mktp Us	74.07
24445001341400202459385	07-Dec-2021	Wm Supercenter #2921	122.25
24755421340733402857221	07-Dec-2021	Hilton Hotels	257.48
24692161340100888456415	07-Dec-2021	Amzn Mktp Us	8.57
24692161340100053017737	07-Dec-2021	Amzn Mktp Us	76.60
24755421340733402855621	07-Dec-2021	Hilton Hotels	1,122.88
24251381340027017830334	07-Dec-2021	Vics Quality Safe & Key S	14.00
24692161341100486002941	07-Dec-2021	Amazon.Com*i19ti9n23	9.99
24869481340262784841584	07-Dec-2021	Taxi Svc New Orleans	81.00
24692161340100816112981	07-Dec-2021	Amzn Mktp Us	119.98
24226381341400005059003	07-Dec-2021	Wal-Mart #3789	22.71
24226381341400005373586	07-Dec-2021	Wal-Mart #3789	79.16
24692161340100968373373	07-Dec-2021	Amzn Mktp Us	243.88
24332391341011752196318	07-Dec-2021	Intellicorp 8889468355	38.00
24445001341400202473899	07-Dec-2021	Wm Supercenter #2921	394.87
24207851340172600374618	07-Dec-2021	Crawford Door Sales	172.00
24692161340100139436752	07-Dec-2021	Amzn Mktp Us	76.59
24801971341206161600030	08-Dec-2021	Harcourt Outlines, Inc.	103.68
24427331341730258352420	08-Dec-2021	Kents Foods	21.50
24226381342400006176755	08-Dec-2021	Samsclub #6684	61.20
24943011341010181007398	08-Dec-2021	The Home Depot #4411	148.65

24692161341100683033269	08-Dec-2021	Uvu Admissions & Event	35.00
24137461341500654605168	08-Dec-2021	Officemax/Depot 6459	32.66
24692161341100985387926	08-Dec-2021	Marriott Waterfront	493.59
24137461342600283774424	08-Dec-2021	Follett School Solutions	349.56
24906411341135975669132	08-Dec-2021	Fs *techsmith	12.85
24275391341900010921047	08-Dec-2021	Johnstone Supply Of Ogden	3.75
24492151341852565432836	08-Dec-2021	- Asca -	129.00
24445001341300539379985	08-Dec-2021	Codale Electric-Ogden	386.72
24226381341360761929767	08-Dec-2021	Wal-Mart #2921	96.24
2494300134289800063273	08-Dec-2021	Costco Whse #0770	72.24
24943011341010186150797	08-Dec-2021	Homedepot.Com	24.68
24755421342133426705217	08-Dec-2021	Ogden Litho Inc	66.00
24492161341000028653346	08-Dec-2021	Jurassicparliament.Com	57.00
24431061341069157108204	08-Dec-2021	Bsn Sports Llc	219.00
24137461341500654605085	08-Dec-2021	Officemax/Depot 6459	31.99
24801661341018021497177	08-Dec-2021	Hertz Furniture	2,556.37
24692161341100985387934	08-Dec-2021	Marriott Waterfront	454.74
24692161341100672279840	08-Dec-2021	Salt Lake City Dept Of	40.00
24692161341100032778135	08-Dec-2021	Amzn Mktp Us	19.95
24692161341100985387975	08-Dec-2021	Marriott Waterfront	454.74
24692161341100119906849	08-Dec-2021	Sq *lost Texan Bbq	220.73
24692161341100019063196	08-Dec-2021	Amzn Mktp Us	17.70
24164071341105300600606	08-Dec-2021	Quill Corporation	115.56
24692161342100147356412	08-Dec-2021	Beacon Commercial Door	324.79
24717051341273416473286	08-Dec-2021	Great Western Supply Ogde	123.71
24445001341300539273873	08-Dec-2021	Smiths Food #4131	14.78
24692161341100731686290	08-Dec-2021	Amzn Mktp Us	14.35
24692161341100049813610	08-Dec-2021	In *qbs Llc	40.00
24115721341900014456984	08-Dec-2021	State Trailer Supply Ogde	53.06
24435651342081810241051	08-Dec-2021	Hajoca Decker Plmbg #58	21.00
24943011341010181001763	08-Dec-2021	The Home Depot #4411	76.81
24011341341000033365910	08-Dec-2021	Instacart	84.74
24943011341010186362194	08-Dec-2021	Homedepot.Com	68.84
74137461341500687211872	09-Dec-2021	Officemax/Depot 6459	-32.65
24137461342500809846153	09-Dec-2021	Office Depot #1080	495.68
24431061342083345918175	09-Dec-2021	Amazon.Com*m544y5153 Amzn	46.38
24011341342000027990375	09-Dec-2021	Sp * The Ogden Tee Roo	70.00
24801971342762206592896	09-Dec-2021	J.W. Pepper	29.99
24692161342100483063762	09-Dec-2021	Amzn Mktp Us	138.66
24445001343400203927305	09-Dec-2021	Wm Supercenter #1708	137.98
24943011342010187024768	09-Dec-2021	Homedepot.Com	11.97
24717051343873430634561	09-Dec-2021	Delta Air	378.40
24137461342500809993658	09-Dec-2021	Office Depot #1080	61.96
24692161342100862112008	09-Dec-2021	Amzn Mktp Us	161.44
24427331342710029572810	09-Dec-2021	Maceys Ogden	53.07
24445001343400204031800	09-Dec-2021	Wm Supercenter #3789	117.18
24445001343400204062250	09-Dec-2021	Wm Supercenter #3789	19.97
24692161342100538104728	09-Dec-2021	Amzn Mktp Us	48.25
24717051343583430162477	09-Dec-2021	Frontier Ai	165.96
24000971342597601839693	09-Dec-2021	Ace Printing	101.00
24692161342100783020066	09-Dec-2021	Amzn Mktp Us	54.26
24492151342637044060194	09-Dec-2021	Yale Ruler Conference	213.78
24137461343600261396959	09-Dec-2021	Usps.Com Clicknship	33.56
24492151342719776502773	09-Dec-2021	Wonder Workshop	53.63
24323001342636000040085	09-Dec-2021	Vlcm	1,555.20

24692161342100740127160	09-Dec-2021	Amazon.Com*sr91y7r43	118.93
24231681343400017816014	09-Dec-2021	Petsmart # 2207	29.97
24427331342730258814428	09-Dec-2021	Kents Foods	92.42
24445001342300537174320	09-Dec-2021	Smiths Food #4030	74.87
24445001342500455506342	09-Dec-2021	Dollar General #10677	5.15
24003411342900016288700	09-Dec-2021	Zurchers- Site 114 - Rive	59.97
24692161342100616708184	09-Dec-2021	Amzn Mktp Us	243.05
24137461342500810032256	09-Dec-2021	Officemax/Depot 6459	699.99
24275391342900015140030	09-Dec-2021	Worldpantry.Com, Inc.	57.68
24231681342837000015875	09-Dec-2021	Family Dollar #5136	80.38
24445001343400203957419	09-Dec-2021	Wm Supercenter #3789	292.10
24137461342500809857457	09-Dec-2021	Office Depot #1080	503.58
24692161342100652318088	09-Dec-2021	The Home Depot 4411	350.85
24431061342083307588537	09-Dec-2021	Amazon.Com*3k7an0tq3 Amzn	28.84
24226381343400003956059	09-Dec-2021	Wal-Mart #3789	9.09
24000971342597601511433	09-Dec-2021	Kitchen Kneads Llc	34.51
24071051342627114814118	09-Dec-2021	Read Naturally Inc	3,325.00
24717051343873430634579	09-Dec-2021	Delta Air	378.40
24137461343600261396876	09-Dec-2021	Usps.Com Clicknship	8.70
24692161342100756826986	09-Dec-2021	Sq *thai Curry Kitchen	23.18
24137461342500809857523	09-Dec-2021	Office Depot #5125	283.08
24492161343000010163294	09-Dec-2021	Usa Triathlon - Edu	99.00
24137461342500809993575	09-Dec-2021	Office Depot #1080	30.98
24445001343400203933089	09-Dec-2021	Wm Supercenter #1708	685.41
24427331342710029428385	09-Dec-2021	Lees Mktp-North O	97.04
24445001343400203941652	09-Dec-2021	Wm Supercenter #3789	30.50
24427331342730258814493	09-Dec-2021	Kents Foods	30.45
24755421342283427126085	09-Dec-2021	Crown Trophy And Awards L	63.00
24445001342300537220107	09-Dec-2021	Smiths Food #4030	285.00
24141661342030026347560	09-Dec-2021	Jelsco Awards & Signs	31.20
24226381343091002624713	09-Dec-2021	Wal-Mart #1708	607.58
24943011342010186540491	09-Dec-2021	Homedepot.Com	29.36
24427331342710034200589	09-Dec-2021	Fresh Mkt E Ogden	34.93
24492161342000025769169	09-Dec-2021	Kamihq.Com	99.00
24692161342100366674727	09-Dec-2021	Amzn Mktp Us	32.32
24226381342360769773950	09-Dec-2021	Wal-Mart #2921	285.27
74492151343852675223268	10-Dec-2021	Nationalint	-460.00
24692161343100274391538	10-Dec-2021	Clark Planetarium	48.00
24789301343599600109082	10-Dec-2021	Otc Brands Inc	708.08
24717051343273437257187	10-Dec-2021	Great Western Supply Ogde	308.80
24692161343100573807739	10-Dec-2021	Amzn Mktp Us	228.06
24692161343100530535357	10-Dec-2021	Amzn Mktp Us	279.90
24055221344091496000035	10-Dec-2021	Bell Janitorial Supply	34.64
24943001344898000095489	10-Dec-2021	Costco Whse #0770	81.75
24765011343726050421773	10-Dec-2021	Jerrys Plumbing Special	1.88
24445001343300545452121	10-Dec-2021	Smiths Food #4131	12.99
24692161343100281303823	10-Dec-2021	Amzn Mktp Us	80.96
24445001344400208295582	10-Dec-2021	Wm Supercenter #1708	137.09
24692161343100773847923	10-Dec-2021	Chevron 0301646	14.76
24692161343100798150188	10-Dec-2021	Amzn Mktp Us	45.00
24492151343745907938676	10-Dec-2021	Shifflerequip.Com	236.92
24445001344400208357614	10-Dec-2021	Wm Supercenter #1708	15.68
24003411343900016391214	10-Dec-2021	Zurchers- Site 114 - Rive	59.97
24427331343730261635173	10-Dec-2021	Kents Foods	39.92
24445001343300545555188	10-Dec-2021	Smiths #4277	56.03

24445001344001029253360	10-Dec-2021	Dollar Tree	112.08
24692161344100999536655	10-Dec-2021	Amzn Mktp Us	104.65
24204291343007119154946	10-Dec-2021	Etsy.Com - Makinmemorieso	6.79
24226381343360775334119	10-Dec-2021	Wal-Mart #3789	509.50
24692161343100626816679	10-Dec-2021	Amzn Mktp Us	65.66
24269791343500667828508	10-Dec-2021	Jimmy Johns - 1585 - Ecom	396.13
24226381344400007214058	10-Dec-2021	Samsclub #6684	91.86
24765011344400292001152	10-Dec-2021	Pacos Tacos	69.26
24692161344100032845535	10-Dec-2021	Sq *sonora Grill	723.63
24055231343286780800153	10-Dec-2021	Workers Compensation Fun	45,436.51
24943011343010192255513	10-Dec-2021	The Home Depot #4411	54.26
24632691343500524157705	10-Dec-2021	Brady Ind Salt Lake City	21.99
24137461344600288605043	10-Dec-2021	Usps.Com Clicknship	8.08
24137461343500898710038	10-Dec-2021	Office Depot #1080	6.78
74083421344000000542363	10-Dec-2021	Currency Conversion Fee	0.10
74284481343148237160251	10-Dec-2021	Paypal	3.00
24121571343000342080587	10-Dec-2021	Heggerty Literacy Res	1,943.68
24692161343100410579822	10-Dec-2021	Amzn Mktp Us	17.00
24692161343100613451647	10-Dec-2021	Amzn Mktp Us	7.99
24692161343100634597956	10-Dec-2021	Lowes #02858	149.94
24445001343300545569536	10-Dec-2021	Smiths Food #4131	100.96
74083421344000000542363	10-Dec-2021	Pixton Edu@pixton.Com	9.99
24632691343500524157887	10-Dec-2021	Brady Ind Salt Lake City	89.79
74284481343148237160251	10-Dec-2021	Currency Conversion Fee	0.03
24000971343600003164915	10-Dec-2021	Union Grill	1,260.00
74427331343710030227424	13-Dec-2021	Lees Mktp-North Osac	-23.81
24427331345710034332298	13-Dec-2021	Lees Mktp-North O	208.61
24226381346400001825915	13-Dec-2021	Wal-Mart #2921	85.02
24692161345100472571947	13-Dec-2021	Amzn Mktp Us	69.99
24692161345100180519931	13-Dec-2021	Amzn Mktp Us	1,090.00
24692161345100018678636	13-Dec-2021	Amzn Mktp Us	20.94
24692161345100802066105	13-Dec-2021	Gih*globalindustrialeq	930.38
24692161346100112600741	13-Dec-2021	Amzn Mktp Us	89.98
24121571345000344100662	13-Dec-2021	Heggerty Literacy Res	1,490.15
24943001344981000252175	13-Dec-2021	Sherwin Williams 701668	65.86
24692161346100964813525	13-Dec-2021	Pie Pizzeria Ogden Llc	212.70
24121571345000344100860	13-Dec-2021	Heggerty Literacy Res	259.16
24692161346100038346445	13-Dec-2021	Amzn Mktp Us	53.00
24692161346100964813715	13-Dec-2021	Pie Pizzeria Ogden Llc	57.47
24121571345000344100472	13-Dec-2021	Heggerty Literacy Res	971.84
24692161346100078258104	13-Dec-2021	Walmart.Com Aa	51.96
24445001345200160744927	13-Dec-2021	Walmart.Com Aa	146.96
24202981344027016297587	13-Dec-2021	Worlds Finest Chocolate	3,692.00
24270741344900014000010	13-Dec-2021	Radioshop Llc	48.46
24692161345100138033787	13-Dec-2021	Ais Industrial Finishe	136.67
24692161346100227940065	13-Dec-2021	Amzn Mktp Us	41.58
24121571345000344100837	13-Dec-2021	Heggerty Literacy Res	388.74
24431061345875620212696	13-Dec-2021	Burlington Stores 857	284.04
24493981344206879100843	13-Dec-2021	Us Swimming Inc	15.00
24692161345100416627102	13-Dec-2021	Walmart.Com Aa	17.53
24692161344100372697660	13-Dec-2021	Amzn Mktp Us	21.02
24445001345001084697849	13-Dec-2021	Ifa Ogden	33.14
24121571345000344100639	13-Dec-2021	Heggerty Literacy Res	518.31
24427331345710039401601	13-Dec-2021	Fresh Mkt E Ogden	25.48
24137461345200251287769	13-Dec-2021	Office Depot #1080	352.08

24275391344900011222624	13-Dec-2021	Johnstone Supply Of Ogden	283.43
24164071346091007919488	13-Dec-2021	Target 00017533	338.13
24226381346370830034270	13-Dec-2021	Samsclub.Com	33.44
24275391344900011222632	13-Dec-2021	Johnstone Supply Of Ogden	259.89
24445001346400231213006	13-Dec-2021	Wm Supercenter #1699	26.17
24431061345083347514854	13-Dec-2021	Amazon.Com*t97pc40l3 Amzn	67.65
24427331345710021294832	13-Dec-2021	Chick-Fil-A #03007	245.11
24137461345200251273561	13-Dec-2021	Office Depot #1080	78.07
24692161346100863299685	13-Dec-2021	Amzn Mktp Us	103.02
24137461345600299618489	13-Dec-2021	Usps.Com Clicknship	8.08
24431061345083742942114	13-Dec-2021	Amazon.Com*1e43n9qj3 Amzn	378.09
24492151344713045898789	13-Dec-2021	Allianz Travel Ins	27.00
24011341344000039148283	13-Dec-2021	Instacart	49.29
24435651345069157407077	13-Dec-2021	Ricoh Usa, Inc	365.57
24445001344500509798687	13-Dec-2021	Little Caesars 032	300.00
24137461345200251254751	13-Dec-2021	Office Depot #1080	56.94
24427331346710031611883	13-Dec-2021	Lees Mktp-North O	21.98
24431061346083720526417	13-Dec-2021	Amzn Mktp Us	15.84
24943001345898000098938	13-Dec-2021	Costco Whse #0770	232.65
24692161345100379697514	13-Dec-2021	Amzn Mktp Us	5.95
24632691344500537075893	13-Dec-2021	Brady Ind Salt Lake City	304.45
24692161345100335769902	13-Dec-2021	The Home Depot 4411	249.00
24445001344100243829383	13-Dec-2021	Smith S #5131	207.19
24692161346100220063758	13-Dec-2021	Amzn Mktp Us	23.98
24121571345000344100548	13-Dec-2021	Heggerty Literacy Res	388.74
24427331344710031624920	13-Dec-2021	Maceys Ogden	33.09
24445001344300574115945	13-Dec-2021	Smiths Food #4131	43.34
24445001345001084705014	13-Dec-2021	Ifa Ogden	279.99
24692161344100247035179	13-Dec-2021	Amzn Mktp Us	22.45
24003411344900016493985	13-Dec-2021	Zurchers- Site 114 - Rive	122.17
24003411346900016597114	13-Dec-2021	Zurchers- Site 114 - Rive	44.53
24692161345100024778693	13-Dec-2021	Awl*pearson Education	430.89
24121571345000344100647	13-Dec-2021	Heggerty Literacy Res	1,036.63
24692161347100641418762	13-Dec-2021	Amazon.Com*7f7pu1h03	4.48
24427331345710034334849	13-Dec-2021	Lees Mktp-North O	159.49
74313281344100119891006	13-Dec-2021	Int*baccalaureate Org	550.00
24717051345873450760757	13-Dec-2021	Delta Air	396.80
24943011344010190863820	13-Dec-2021	The Home Depot #4411	159.10
24692161345100352920859	13-Dec-2021	Walmart.Com Aa	103.90
24692161344100597103239	13-Dec-2021	American Red Cross	25.00
24226381346360792651906	13-Dec-2021	Wal-Mart #3789	128.22
74313281344100119891006	13-Dec-2021	Currency Conversion Fee	5.50
24121571345000344100829	13-Dec-2021	Heggerty Literacy Res	388.74
24692161344100158110748	13-Dec-2021	Amazon.Com*ns5lt9i43	8.50
24121571345000344100886	13-Dec-2021	Heggerty Literacy Res	323.95
24692161346100275570459	13-Dec-2021	Amzn Mktp Us	17.42
24445001345001084657744	13-Dec-2021	Dollartree	139.00
24427331345710034334021	13-Dec-2021	Lees Mktp-North O	46.35
24692161345100131198637	13-Dec-2021	Amzn Mktp Us	17.99
24137461346200137165337	13-Dec-2021	Hobby Lobby #377	163.24
24055231346083735572954	13-Dec-2021	Walmart.Com Aa	143.72
24445001347000884193387	13-Dec-2021	Dollar Tree	15.00
24943001345898000098623	13-Dec-2021	Costco Whse #0770	655.69
24692161346100455626501	13-Dec-2021	Amzn Mktp Us	180.54
2449216134500003723656	13-Dec-2021	Edpuzzle Pro Teacher	11.50

24943001346898000085876	13-Dec-2021	Costco Whse #0770	22.05
24692161347100626984861	13-Dec-2021	Old Navy US 3476	294.07
24692161346100697478745	13-Dec-2021	Amzn Mktp Us	28.98
24943001346939000147090	13-Dec-2021	The Childrens Place 1060	115.64
24692161344100175990445	13-Dec-2021	Pie Pizzeria Ogden Llc	164.40
24055231345706000122029	13-Dec-2021	Cafe Zupas - Riverdale	572.17
24055231348207871800188	14-Dec-2021	Les Olson Company	913.05
24445001348400219122136	14-Dec-2021	Wm Supercenter #1708	292.03
24692161347100296318895	14-Dec-2021	Amazon.Com*5y0270d03	14.99
24765011347726840654838	14-Dec-2021	Totally Promotional	818.32
24692161347100044435009	14-Dec-2021	Chevron 0306960	9.18
24692161347100180380753	14-Dec-2021	Amzn Mktp Us	51.24
24427331347730257038313	14-Dec-2021	Kents Foods	99.66
24275391347900011423203	14-Dec-2021	Johnstone Supply Of Ogden	33.82
24692161347100281404965	14-Dec-2021	Amzn Mktp Us	99.99
24445001347300530289708	14-Dec-2021	Smiths #4279	56.14
24138291347401627000013	14-Dec-2021	02 Standard Plumbing	82.95
24137461347100329442818	14-Dec-2021	Office Depot #1080	261.25
24943001348286073500393	14-Dec-2021	Natl Art Edu Assoc	348.00
24744551348240001664255	14-Dec-2021	Les Olson Company	113.00
24943001348898002055685	14-Dec-2021	Costco Whse #0770	132.78
24427331347730257039626	14-Dec-2021	Kents Foods	27.47
24013391347001409033006	14-Dec-2021	Mrs Cavanaughs North Ogde	302.44
24492151347715435662532	14-Dec-2021	Pro-Ed, Inc.	193.60
24692161347100162600301	14-Dec-2021	Amzn Mktp Us	119.99
24692161347100868624613	14-Dec-2021	Amzn Mktp Us	40.48
24492151347713451572883	14-Dec-2021	Ezccatercafe Rio	155.91
24692161347100867765367	14-Dec-2021	Amzn Mktp Us	7.85
24164071347091007520103	14-Dec-2021	Target 00017533	37.27
24445001347200140640730	14-Dec-2021	Walmart.Com Aa	188.03
24692161347100182105497	14-Dec-2021	Amzn Mktp Us	114.54
24226381348400005082230	14-Dec-2021	Wal-Mart #2921	626.60
24943001347700814391236	14-Dec-2021	Adobe Creative Cloud	359.88
24445001348400219209271	14-Dec-2021	Wm Supercenter #3789	1.80
24445001348400219166935	14-Dec-2021	Wm Supercenter #3789	152.65
24692161347100742801932	14-Dec-2021	Amzn Mktp Us	28.28
24445001347300530276267	14-Dec-2021	Walmart.Com Aa	183.91
74692161348100986649843	15-Dec-2021	Amzn Mktp Us	-84.42
24445001348300545585461	15-Dec-2021	Smiths #4279	5.00
24941681348083724827221	15-Dec-2021	Thechildrensplace.Com	85.68
24492151348797809058942	15-Dec-2021	Dal-Tile #189 Ogden	29.29
24750761348900016512502	15-Dec-2021	Power Engineering	756.25
24269791349001180586925	15-Dec-2021	Young Powersports Pleasan	39.67
24492161348000026145249	15-Dec-2021	Rushordert* Rushordert	32.26
24492161348000026571055	15-Dec-2021	Rushordert* Rushordert	32.26
24445001348300545564417	15-Dec-2021	Smiths Food #4149	525.00
24750761348900010400019	15-Dec-2021	Enableutah	20.00
24226381348360802506312	15-Dec-2021	Wal-Mart #2921	999.66
24692161348100947586832	15-Dec-2021	Amzn Mktp Us	42.99
24492161348000026782488	15-Dec-2021	Rushordert* Rushordert	32.26
24427331348710030272560	15-Dec-2021	Maceys Ogden	149.53
24137461348500806258539	15-Dec-2021	Officemax/Depot 6459	11.58
24692161348100000537136	15-Dec-2021	Amzn Mktp Us	426.41
24445001349400217521890	15-Dec-2021	Wm Supercenter #3789	153.02
24943001348083777633947	15-Dec-2021	Canon Solutions Amer Inc	13.59

24445001349400217455719	15-Dec-2021	Wm Supercenter #2921	696.64
24941681348083724827221	15-Dec-2021	Thechildrensplace.Com	546.25
24692161348100790769519	15-Dec-2021	Amzn Mktp Us	100.99
24431061349207175800103	15-Dec-2021	Floor And Decor 198	22.31
24269791349001180586842	15-Dec-2021	Rocky Mountain Air Soluti	286.79
24692161348100856800232	15-Dec-2021	Rancho Markets #6	55.83
24226381349400002640013	15-Dec-2021	Wal-Mart #2921	419.47
24431061348083306432111	15-Dec-2021	Amazon.Com*p45x27qo3 Amzn	13.98
24692161348100990003289	15-Dec-2021	Sq *my Tacoland	541.25
24765011348726092501140	15-Dec-2021	Jerrys Plumbing Special	2.54
24240521349200138800025	15-Dec-2021	Oscars Meats	805.99
24492161348000026684536	15-Dec-2021	Rushordert* Rushordert	32.26
24639231348900010800011	15-Dec-2021	Imaging Concepts, Llc	75.00
24445001349400217454316	15-Dec-2021	Wm Supercenter #3789	15.92
24226381348360805924884	15-Dec-2021	Samsclub #6684	195.26
24692161348100949537684	15-Dec-2021	Sq *my Tacoland	622.44
24247601348500650184391	15-Dec-2021	Lamonicas Restaurant Equi	1,097.97
24055231349400625000044	15-Dec-2021	Johnson Electric Motor	1,042.62
24445001349400217574444	15-Dec-2021	Wm Supercenter #2921	94.24
24204291348012286218727	15-Dec-2021	Nike Farmington 261	38.59
24692161348100894923145	15-Dec-2021	The Home Depot 4411	89.99
24692161348100595067432	15-Dec-2021	Amzn Mktp Us	14.89
24692161348100802002545	15-Dec-2021	Amzn Mktp Us	12.56
24692161348100191926684	15-Dec-2021	Amzn Mktp Us	129.95
24692161348100192022152	15-Dec-2021	Amzn Mktp Us	13.96
24692161349100373992180	15-Dec-2021	Old Navy US 3476	331.99
24692161348100984147191	15-Dec-2021	Amzn Mktp Us	29.99
24137461349001720455854	15-Dec-2021	Usps Po 4964940221	290.00
24226381348360801741340	15-Dec-2021	Wal-Mart #3789	37.94
24943001348981000252668	15-Dec-2021	Sherwin Williams 701668	30.97
24492161348000026462347	15-Dec-2021	Rushordert* Rushordert	32.26
24445001348300545450146	15-Dec-2021	Smiths Food #4140	25.00
24692161348100599341577	15-Dec-2021	Amzn Mktp Us	13.99
24445001348300545494953	15-Dec-2021	Smiths Food #4131	451.99
24492161348000025981016	15-Dec-2021	Rushordert* Rushordert	32.26
24692161348100600728119	15-Dec-2021	Amzn Mktp Us	47.92
24137461348500806212098	15-Dec-2021	Office Depot 1135	8.52
24492161348000026326195	15-Dec-2021	Rushordert* Rushordert	32.26
24011341348000033614641	15-Dec-2021	Costco By Instacart	64.30
24492161349000003478950	15-Dec-2021	Smore.Com - Educator	79.00
24765011348726027436180	15-Dec-2021	Jerrys Plumbing Special	321.40
24692161348100657108264	15-Dec-2021	Amzn Mktp Us	13.65
24137461348500806211918	15-Dec-2021	Office Depot #5125	25.44
24137461348500806212171	15-Dec-2021	Office Depot #1080	81.25
24943001348981000263764	15-Dec-2021	Sherwin Williams 701668	36.48
24692161348100808788279	15-Dec-2021	Amzn Mktp Us	74.00
24226381349400003051954	15-Dec-2021	Wal-Mart #2921	25.00
24247601348500650184219	15-Dec-2021	Lamonicas Restaurant Equi	279.97
24692161348100906120508	15-Dec-2021	Sq *peddlers Catering	715.00
24502811348900019600183	15-Dec-2021	Kneaders Of Ogden	129.90
24226381348360803257840	15-Dec-2021	Wal-Mart #2921	59.02
74455011349142001282096	16-Dec-2021	Wal-Mart #3789 Se2	-2.98
74692161350100219067685	16-Dec-2021	Amzn Mktp Us	-12.99
74692161349100851578274	16-Dec-2021	Amazon.Com	-8.50
24943011349010190915898	16-Dec-2021	The Home Depot #4411	98.31

24692161350100287426925	16-Dec-2021	Amzn Mktp Us	89.98
24943001349981000252782	16-Dec-2021	Sherwin Williams 701668	40.12
24493981349206879600052	16-Dec-2021	Us Swimming Inc	15.00
24755421350133506362862	16-Dec-2021	Ogden Litho Inc	156.32
24445001350400216915693	16-Dec-2021	Wm Supercenter #2921	76.22
24226381350091006828021	16-Dec-2021	Wal-Mart #1708	78.79
24692161349100865856679	16-Dec-2021	Sq *tuga Chocolate	360.00
24559301349900014320772	16-Dec-2021	Utah School Counselor Ass	60.00
24445001350400217004513	16-Dec-2021	Wm Supercenter #2921	48.94
24492161350000012837085	16-Dec-2021	Trackwrestling	15.00
24559301349900014320798	16-Dec-2021	Utah School Counselor Ass	60.00
24692161350100329091109	16-Dec-2021	Amzn Mktp Us	55.91
24427331349710030793887	16-Dec-2021	Maceys Ogden	40.14
24137461350600293900224	16-Dec-2021	Follett School Solutions	147.76
24692161350100181387314	16-Dec-2021	Amzn Mktp Us	120.33
24445001350400216915511	16-Dec-2021	Wm Supercenter #2921	425.01
24000971349627205610266	16-Dec-2021	Betos Mexican Food	11.92
24445001350400216997378	16-Dec-2021	Wm Supercenter #1708	105.78
24692161349100740029666	16-Dec-2021	Sq *kaffe Mercantile	72.00
24493981349206879600037	16-Dec-2021	Us Swimming Inc	15.00
24692161350100284756324	16-Dec-2021	Amzn Mktp Us	1,370.25
24431061349083722867212	16-Dec-2021	Amzn Mktp Us	55.99
24137461350600293915412	16-Dec-2021	Usps.Com Clicknship	8.08
24011341349000028109366	16-Dec-2021	Quizizz Inc	96.00
24559301349900014320806	16-Dec-2021	Utah School Counselor Ass	150.00
24492161349000035278907	16-Dec-2021	Usa Wrestling	80.00
24692161350100213246009	16-Dec-2021	Amzn Mktp Us	336.81
24445001350400216890920	16-Dec-2021	Wm Supercenter #2921	101.78
24559301349900014320756	16-Dec-2021	Utah School Counselor Ass	60.00
24943001349722508473037	16-Dec-2021	Hyatt Regency Denver Cc	671.36
24055231350207871000123	16-Dec-2021	Les Olson Company	339.80
24226381349370838416690	16-Dec-2021	Samsclub.Com	67.75
24445001350400216915776	16-Dec-2021	Wm Supercenter #2921	180.74
24445001349300577926889	16-Dec-2021	Smiths Food #4131	6.87
24445001349300578079738	16-Dec-2021	Fsp*semi-Service	3,124.75
24692161350100150131792	16-Dec-2021	Amzn Mktp Us	6.99
24559301349900014320780	16-Dec-2021	Utah School Counselor Ass	150.00
24692161349100810625526	16-Dec-2021	Amzn Mktp Us	921.37
24445001349300577926962	16-Dec-2021	Smiths Food #4131	137.94
24445001350400216897610	16-Dec-2021	Sams Club #6684	151.95
24692161349100850980005	16-Dec-2021	Amzn Mktp Us	54.99
24943001349722508456669	16-Dec-2021	Hyatt Regency Denver Cc	671.36
24445001349200149676717	16-Dec-2021	Walmart.Com Aa	45.60
24692161349100042942384	16-Dec-2021	Amzn Mktp Us	83.90
24445001350400216915446	16-Dec-2021	Wm Supercenter #2921	487.26
24692161350100152798572	16-Dec-2021	Amzn Mktp Us	74.68
24692161349100944923672	16-Dec-2021	Sq *thai Curry Kitchen	800.00
24692161349100880454237	16-Dec-2021	Walmart.Com Aa	62.86
24435651349069157557091	16-Dec-2021	Ricoh Usa, Inc	549.20
24559301349900014320764	16-Dec-2021	Utah School Counselor Ass	150.00
24692161349100485052402	16-Dec-2021	Amazon.Com*390qt1ue3	5.80
24943011349010190910212	16-Dec-2021	The Home Depot #4411	5.87
24445001350400216883834	16-Dec-2021	Wm Supercenter #1708	98.59
24492161349000036648652	16-Dec-2021	Trackwrestling	135.00
24226381350400002678530	16-Dec-2021	Wal-Mart #2921	81.80

24427331349730262240001	16-Dec-2021	Kents Foods	42.99
74055231351286984100073	17-Dec-2021	Avid Center	-850.00
74692161350100905002236	17-Dec-2021	Amzn Mktp Us	-18.59
24055231351400628000012	17-Dec-2021	Johnson Electric Motor	758.67
24692161350100914680761	17-Dec-2021	In *american Assoc Of Sch	700.00
24247601350500708761856	17-Dec-2021	Lamonicas Restaurant Equi	52.21
24692161350100858275727	17-Dec-2021	Sq *wimpy And Fritz	128.60
24427331350730264030158	17-Dec-2021	Kents Foods	19.43
24445001350500487803864	17-Dec-2021	Little Caesars 022	109.13
24445001351400220818106	17-Dec-2021	Wm Supercenter #2921	54.78
24013391350001758787115	17-Dec-2021	Goodwood Barbecue Co	228.74
24943001351898002064723	17-Dec-2021	Costco Whse #0770	220.81
24251381350030049917985	17-Dec-2021	Wilkinson Supply	1,911.94
24055231350083318766240	17-Dec-2021	Walmart.Com W+	13.89
24445001350300572509272	17-Dec-2021	Smiths Food #4030	16.92
24431061350083329287976	17-Dec-2021	Amazon.Com*d82750lf3 Amzn	189.24
24755421350263508336596	17-Dec-2021	Bureau Of Education And R	279.00
24455011350141002769540	17-Dec-2021	Wal-Mart #1708	624.43
24943001350981000252911	17-Dec-2021	Sherwin Williams 701668	424.29
24013391350001717719829	17-Dec-2021	Old Grist Mill	261.36
24717051351873510929971	17-Dec-2021	Delta Air	666.80
24275391350900077899159	17-Dec-2021	Robert I Merrill Company	180.00
24559301350900014420925	17-Dec-2021	Utah School Counselor Ass	150.00
24692161350100395798165	17-Dec-2021	Amazon.Com*hu09u50f3	24.44
24055231350083735231463	17-Dec-2021	Walmart.Com Aa	10.57
24445001351400220820086	17-Dec-2021	Sams Club #6684	8.22
24431051350838000352402	17-Dec-2021	Napa Store 3820020	7.69
24493981350206879700023	17-Dec-2021	Us Swimming Inc	25.00
24692161350100615087332	17-Dec-2021	Amzn Mktp Us	68.39
24445001351400220750937	17-Dec-2021	Wm Supercenter #3789	795.92
24431061350875631965862	17-Dec-2021	Burlington Stores 857	470.24
24492151351637139568836	17-Dec-2021	Usa Water Polo	55.00
24692161350100915000928	17-Dec-2021	In *utah Controls, Inc	112.27
24492151351637139179402	17-Dec-2021	Usa Water Polo	730.00
24332391351011763966698	17-Dec-2021	Intellicorp 8889468355	18.00
24137461350100393416148	17-Dec-2021	Office Depot #1080	68.29
24717051351873510929963	17-Dec-2021	Delta Air	666.80
24226381351400005762165	17-Dec-2021	Wal-Mart #3789	618.38
24445001351400220847311	17-Dec-2021	Wm Supercenter #3789	19.36
24000971350631200484830	17-Dec-2021	Mi Puebla Restaurant	212.97
24431061350875631926773	17-Dec-2021	Burlington Stores 857	696.35
24692161351100211857202	17-Dec-2021	Amzn Mktp Us	15.67
24431061350083307420110	17-Dec-2021	Amzn Mktp Us	24.99
24431061350083322042360	17-Dec-2021	Amazon.Com*zz3fp36k3 Amzn	20.98
24445001351001117518146	17-Dec-2021	Dollar Tree	64.35
24445001350300572679398	17-Dec-2021	Codale Electric-Ogden	87.39
24445001350300572513621	17-Dec-2021	Smiths Food #4131	65.22
24445001351400220847493	17-Dec-2021	Wm Supercenter #3789	69.59
24137461351600290608985	17-Dec-2021	Usps.Com Clicknship	8.08
24427331350710032495339	17-Dec-2021	Maceys Ogden	41.16
24226381350360813787021	17-Dec-2021	Wal-Mart #1708	71.69
24445001350200149327416	17-Dec-2021	Walmart.Com Aa	11.65
24755421351133511181413	17-Dec-2021	Peterson Plumbing Supply	187.58
24435651350069157794732	17-Dec-2021	Ricoh Usa, Inc	419.63
74692161351100498698837	20-Dec-2021	Walmart.Com	-44.33

24692161351100370539328	20-Dec-2021	Lt. Governor - Online	95.00
24231681352837000814423	20-Dec-2021	Texas Roadhouse #2274	96.02
24793381353002275915852	20-Dec-2021	McDonalds 308	216.50
24445001351500514381537	20-Dec-2021	Dominos 7522	124.92
24943011353010195464325	20-Dec-2021	The Home Depot #4411	136.00
24431061351083739480129	20-Dec-2021	Amzn Mktp Us	182.24
24692161351100707818817	20-Dec-2021	Amzn Mktp Us	461.27
24431061351083306448517	20-Dec-2021	Amzn Mktp Us	25.99
24692161352100424938582	20-Dec-2021	Amazon.Com*a800m44i3	100.00
24226381351360817696367	20-Dec-2021	Wal-Mart #3789	72.96
24692161351100370539443	20-Dec-2021	Lt. Governor - Online	95.00
24765011352400299000545	20-Dec-2021	Pacos Tacos	27.82
24000971351633603031878	20-Dec-2021	Union Grill	75.00
24692161351100469105320	20-Dec-2021	Amzn Mktp Us	16.98
24000971353637905638791	20-Dec-2021	Union Grill	536.50
24692161352100620522321	20-Dec-2021	Amzn Mktp Us	14.99
24270761350636000076650	20-Dec-2021	Refrigeration Hardwr Spl	62.40
24137461352100418230472	20-Dec-2021	Tst* Lucky Slice Pizza	73.61
24431061352091760000020	20-Dec-2021	Olive Garden 0021595	1,237.79
24445001351200151104959	20-Dec-2021	Walmart.Com 8009666546	124.64
24137461352001916309794	20-Dec-2021	Usps Po 4964940220	6.34
24755421352133521400489	20-Dec-2021	Peterson Plumbing Supply	89.16
24445001352500667304954	20-Dec-2021	Little Caesars 032	6.01
24427331352710040824916	20-Dec-2021	Fresh Mkt E Ogden	136.06
24055231353083735564084	20-Dec-2021	Walmart.Com Aa	262.27
24431061352083339788193	20-Dec-2021	Amzn Mktp Us	172.44
24943011352010193597028	20-Dec-2021	The Home Depot #4411	50.56
24445001352001163632196	20-Dec-2021	Golden Corral 2469	346.00
24226381351360819170346	20-Dec-2021	Wal-Mart #2921	38.97
24226381351360819170338	20-Dec-2021	Wal-Mart #2921	588.50
24204291351010784364948	20-Dec-2021	Ebay O*20-08022-25323	683.72
24000971353639604713776	20-Dec-2021	Great Harvest Bread Co	349.50
24427331351710033412316	20-Dec-2021	Maceys Ogden	31.92
24226381352400000820124	20-Dec-2021	Wal-Mart #3789	35.84
24226381352400000781052	20-Dec-2021	Samsclub #6684	9.15
24445001353001049567920	20-Dec-2021	T-Mobile Store # 0252	69.98
24310331353004471955038	20-Dec-2021	Pp*the Buckner Company	51.63
24943011351010190709296	20-Dec-2021	The Home Depot #4411	27.58
24275391351900011825210	20-Dec-2021	Johnstone Supply Of Ogden	211.73
24492161351000029039542	20-Dec-2021	Thisisit	52.55
24445001351200151101070	20-Dec-2021	Walmart.Com Aa	96.49
24445001352400228228331	20-Dec-2021	Wm Supercenter #3789	163.17
24011341353000011005061	20-Dec-2021	Calendly	10.00
24431061351083737176265	20-Dec-2021	Amzn Mktp Us	17.45
24247601352500957137020	20-Dec-2021	Lamonicas Restaurant Equi	752.84
24431051351206339718389	20-Dec-2021	Bimbo Bakeries West A/R	1,816.80
24000971351632909933803	20-Dec-2021	Marias Mexican Restaur	50.00
24445001352500667298362	20-Dec-2021	Little Caesars 032	122.10
24692161352100722005910	20-Dec-2021	Gaylord Palms Rsrt Cc	204.96
24692161352100657733817	20-Dec-2021	Amzn Mktp Us	15.98
24692161351100777842184	20-Dec-2021	Supplyhouse.Com	447.60
24431051351206539706242	20-Dec-2021	Bimbo Bakeries West A/R	1,944.82
24692161352100653536859	20-Dec-2021	Amzn Mktp Us	44.99
24692161351100574856197	20-Dec-2021	Amzn Mktp Us	3.98
24692161352100722005928	20-Dec-2021	Gaylord Palms Rsrt Cc	204.96

24055231354083735564083	21-Dec-2021	Walmart.Com Aa	98.47
24055221355091493000265	21-Dec-2021	Bell Janitorial Supply	23.98
24692161354100536170932	21-Dec-2021	In *peak Aquatics, Llc	238.65
24559301354900016120867	21-Dec-2021	Utah Recreation And Parks	945.00
24559301354900016120875	21-Dec-2021	Utah Recreation And Parks	65.00
24755421355733558143600	21-Dec-2021	Grainger	5.80
24910591354083984910328	21-Dec-2021	Snacknation	229.99
24692161354100526771145	21-Dec-2021	Amzn Mktp Us	50.98
24692161354100536105656	21-Dec-2021	In *kap7 International, I	1,982.00
24559301354900016120859	21-Dec-2021	Utah Recreation And Parks	250.00
24431061356207175500778	22-Dec-2021	Floor And Decor 198	36.99
24717051355283550806137	22-Dec-2021	Great Western Supply Ogde	63.89
24445001355300594063865	22-Dec-2021	Codale Electric-Ogden	51.33
24692161355100416736207	22-Dec-2021	Amzn Mktp Us	16.59
24445001356001197964074	22-Dec-2021	Ifa Ogden	28.95
24055231355083339417653	22-Dec-2021	Walmart.Com Aa	122.63
24247601355500744777820	22-Dec-2021	Lamonicas Restaurant Equi	764.26
24717051355283550806194	22-Dec-2021	Great Western Supply Ogde	692.01
24692161356100323299355	23-Dec-2021	Aaf*aaf International	1,524.16
24943001356981000253459	23-Dec-2021	Sherwin Williams 701668	79.65
24431061356083310527327	23-Dec-2021	Amazon.Com*jx5fg2ph3 Amzn	92.66
24801971357091133000019	23-Dec-2021	Herrick Industrial Suppl	77.96
24943011356010190854873	23-Dec-2021	The Home Depot #4411	37.94
24435651357081251180620	23-Dec-2021	Hajoca Decker Plmbg #58	25.59
24943011356010190858924	23-Dec-2021	The Home Depot #4411	62.52
24445001356300620510888	23-Dec-2021	Codale Electric-Ogden	1,039.47
24275391356900012327096	23-Dec-2021	Johnstone Supply Of Ogden	39.64
24275391356900012327062	23-Dec-2021	Johnstone Supply Of Ogden	47.96
24435651358081344547164	24-Dec-2021	Hajoca Decker Plmbg #58	43.31
24692161357100795041730	24-Dec-2021	Evco House Of Hose	19.26
24270761356636000064791	24-Dec-2021	Refrigeration Hardwr Spl	14.54
24493981357206879400098	24-Dec-2021	Us Swimming Inc	25.00
24943011357010194928300	24-Dec-2021	The Home Depot #4411	54.90
74755421358733558120923	27-Dec-2021	Grainger	-5.80
24492151360719968884184	27-Dec-2021	Lucidchart.Com/Charge	9.95
24692161358100011563433	27-Dec-2021	Dropbox*5jt298jx66qc	128.57
24269791358001487628915	27-Dec-2021	Rocky Mountain Air Soluti	461.88
24492151361715049203369	28-Dec-2021	State Supply	146.15
24492151361715048993705	28-Dec-2021	State Supply	155.79
24692161362100031611711	28-Dec-2021	Www.Makerbot.Com	2,738.15
24435651362081617934937	28-Dec-2021	Hajoca Decker Plmbg #58	70.53
24765011361726530510341	28-Dec-2021	Jerrys Plumbing Special	5.40
24692161361100876223151	28-Dec-2021	Amzn Mktp Us	92.66
24138291361401623000018	28-Dec-2021	02 Standard Plumbing	414.78
24275391361900078400806	28-Dec-2021	Robert I Merrill Company	790.00
24327431362680600002566	29-Dec-2021	Hone Petroleum	12.00
24692161362100639502874	29-Dec-2021	Sq *abernlene	658.84
24943011362010189433467	29-Dec-2021	The Home Depot #4411	127.49
24275391362900012728147	29-Dec-2021	Johnstone Supply Of Ogden	97.61
24943011363010189551168	30-Dec-2021	The Home Depot #4411	197.94
24943011363010179341802	30-Dec-2021	Homedepot.Com	83.64
24755421364123648840499	30-Dec-2021	Peterson Plumbing Supply	22.66
24055221364081772894933	30-Dec-2021	L&w Supply 7215	38.40
24692161364100801819286	30-Dec-2021	Apple.Com/Us	267.00
24269791364001076151974	30-Dec-2021	Rocky Mountain Air Soluti	257.50

24275391363900012828771	30-Dec-2021	Johnstone Supply Of Ogden	99.79
24692161364100968084369	31-Dec-2021	Ais Industrial Finishe	15.99
24270741364900015900080	31-Dec-2021	Radioshop LlC	64.99
			<u>229,399.26</u>

**Board Level Umbrella Overview
Ogden City School District**

As of: 12/31/2021
2021-2022

Umbrella Name	Balance Forward	Expenses	Revenues	Transfers In	Transfers Out	Balance
Administration	\$339,181.71	\$149,128.33	\$426,907.71	\$13,813.40	\$76,046.10	\$554,728.39
Athletics	\$222,512.47	\$306,843.19	\$388,662.32	\$25,960.12	\$5,498.42	\$324,793.30
Class	\$345,407.25	\$141,889.34	\$157,517.10	\$42,820.40	\$673.52	\$403,181.89
Clubs	\$62,711.11	\$83,758.15	\$89,412.88	\$4,307.50	\$2,250.00	\$70,423.34
District	\$113,526.89	\$11,539.14	\$12,170.11	\$3,273.40	\$1,957.48	\$115,473.78
Investment Principal	\$33,187.33					\$33,187.33
Student Fee	\$572,953.43	\$134,686.16	\$101,528.06	\$15.50	\$3,764.80	\$536,046.03
Grand Total	\$1,689,480.19	\$827,844.31	\$1,176,198.18	\$90,190.32	\$90,190.32	\$2,037,834.06



Board of Education Synopsis

Topic: Board Policy, Procedure Update, 9.4.414 Possession, Use or Distribution of Illegal Drugs, Illegal Drug Paraphernalia, Alcohol, and Tobacco Products

Presenter: Jessica Bennington

Estimated Time (in minutes): Consent Calendar

Date of Board Meeting: 01/20/2022

Requested Board Action (check one): Approval Information Item 1st Reading 2nd Reading

PURPOSE/OBJECTIVE:

Procedure Update within Board Policy.

- 9.4.414 Possession, Use or Distribution of Illegal Drugs, Illegal Drug Paraphernalia, Alcohol, and Tobacco Products

Budget and Implementation

Budget: \$0

Implementation Timeline: Process was already in place, just clarified language for stakeholders.

Critical Questions:

- 1) Why was the procedure updated?
 - a) Administrators confiscated tobacco products from students and were responsible for disposal. However, given the absence of language, some parents wanted administrators to keep tobacco products and return them to the family. This clarifies the procedure for all stakeholders.
 - b) The policy did not change and still aligns to the student code of conduct. Confiscation of tobacco products aligns with the 9.3.303 Student Privacy, Search and Seizure

Recommended Action

Recommend approval to: No Action Needed.

9. STUDENTS

9.4 Student Safety and Health

9.4.414 Possession, Use or Distribution of Illegal Drugs, Illegal Drug Paraphernalia, Alcohol, and Tobacco Products

The Board of Education, Ogden School District recognizes that the possession, use, or distribution of tobacco, electronic cigarettes, illegal drugs, alcoholic beverages, or other prohibited substances constitutes a hazard to students and is disruptive to the educational process. The District will comply with federal and state laws and encourage the development and implementation of programs that:

1. provide information about the harmful effects of tobacco, drug and alcohol use;
2. invite school and parent cooperation in preventing tobacco, drug and alcohol use;
3. assist parents of students who use tobacco, drugs or alcohol in seeking professional help from public and private educational and rehabilitative agencies.

The possession, use, or distribution of any substance listed in this policy is prohibited on District property, and at any school-sponsored extracurricular program or activity including those held off school property.

The possession, use, or distribution by any student of any substance listed in the guidelines of this policy off District property, but during regular school hours, will be treated as though such conduct occurred on District property.

I. Definitions

A. Prohibited Illegal Substances:

1. "Tobacco" as defined by UCA § [76-10-105](#) (cigars, cigarettes, or smokeless tobacco).
 2. All substances defined as illegal in the Utah Controlled Substance Act (UCA § [58-37-2](#)).
 3. "Alcoholic beverages" as defined in UCA § 32A-1-105 (2) (3) (4).
 4. Any "psycho toxic chemical substance" used illegally as defined in UCA § [76-10-107](#) and/or any potentially harmful substance which may endanger a student's health and/or education.
 5. All "drug paraphernalia" defined as illegal in UCA § [58-37a-3](#).
 6. "Electronic Cigarettes" as defined in Utah House Bill 88, 2010
 7. "Spice", "Black Mamba", "Bliss", "Bombay Blue" or other generic names of leafy products from the Damiana or Salvia plant that contain chemicals similar to THC (a psychoactive cannabinoid in marijuana) that has mood or mind altering qualities when smoked or ingested.
- B. "Electronic cigarettes": Battery operated device that provides inhaled doses of nicotine by way of a vaporized solution.
- C. "Prescription medications": any medication which has been prescribed by a licensed physician and which is misused, abused, distributed, sold, or arranged to be sold.
- D. "Over-the-Counter substances": any medication which may be purchased without a prescription which is misused or abused, or shared, distributed, sold, or arranged to be sold. A student may possess and use over-the-counter remedies at school only in amounts not to exceed the recommended daily dose, including but not limited to aspirin, ibuprofen, acetaminophen, cough drops, allergy medications, cough syrup, and mouthwash.

9. STUDENTS

9.4 Student Safety and Health

9.4.414 Possession, Use or Distribution of Illegal Drugs, Illegal Drug Paraphernalia, Alcohol, and Tobacco Products (cont.)

- E. "Suspension": a mandatory interruption of attendance or participation in a specific school or program for a period of 10 consecutive school days or less.
- F. "Long-term Suspension or Expulsion": termination of attendance or participation in a specific school or program for a period in excess of 10 consecutive school days.
- G. "Parents": parent(s), a legal guardian(s).
- H. "Resorting": Resorting occurs when a student is apprehended by District employees or law enforcement officials for being present where illegal substances listed in the guidelines of this policy are being used or possessed and the use of possession is open, obvious, apparent and not concealed.

II. Purpose:

- A. To prevent drug use, and abuse by students of the Ogden School District.
- B. To provide reasonable safeguards to help insure that every student in the Ogden School District is physically competent to participate in the school's learning activities, as well as, be physically competent to participate in extracurricular activities.
- C. To reassure students, parents, and community that the health and academic progress of each student is the primary goal of the Ogden School District.

Legal Ref.: Utah Code §§ [76-10-105](#); [58-37-2](#); 32A-1-105 (2)(3)(4); 32A-1-105 (2)(3)(4); [58-37a-3](#); [53G-8-209](#)
[Utah Legislature, 2010, House Bill 88 – Electronic Cigarette Restrictions](#)

Approved by the Board of Education, June 22, 2010; Revised by the Board of Education, September 16, 2010.

Procedure:

Building administrators will apply the Ogden School District's Student Code of Conduct to those students who have violated the policy by being involved in the possession, consumption, or distribution of illicit drugs, drug paraphernalia, alcohol, electronic cigarettes or tobacco products.

9. STUDENTS

9.4 Student Safety and Health

9.4.414 Possession, Use or Distribution of Illegal Drugs, Illegal Drug Paraphernalia, Alcohol, and Tobacco Products (cont.)

Disciplinary Action for Violating of the Ogden School District's Tobacco Policy

First Violation

- Confiscation, and disposal, of all tobacco products
- Parent/guardians notified
- Parent conference - option of principal
- Issuance of a Tobacco citation
- Offender(s) counseled on the dangers of using tobacco products
- Offender(s) may be prohibited from participating in school-sponsored activities for up to 10 days
- Possible school suspension will follow the guidelines set forth in the district's Student Code of Conduct

Second Violation

- Confiscation, and disposal, of all tobacco products
- Parent/guardians notified
- Parent conference - option of the principal
- Issuance of a Tobacco citation
- Offender(s) counseled on the dangers of using tobacco products
- Offender(s) may be prohibited from participating in school-sponsored activities
- School suspensions will follow the guidelines set forth in the Student Code of Conduct

Third Violation

- Confiscation, and disposal, of all tobacco products
- Parent/guardians notified
- Parent conference - option of principal
- Issuance of a Tobacco citation
- Offender(s) counseled on the dangers of using tobacco products
- Offender(s) may be prohibited from participating in school-sponsored activities
- School suspension will follow the guidelines set forth in the Student Code of Conduct
- Juvenile court referral – option of the principal



Board of Education Synopsis

Topic: Board Policy, 2nd Reading 9.3.303

Presenter: Jessica Bennington

Estimated Time (in minutes): Consent Calendar, or 5 minutes

Date of Board Meeting: 01/20/2022

Requested Board Action (check one): Approval Information Item 1st Reading 2nd Reading

PURPOSE/OBJECTIVE:

Revision of Policy, Attached Resources:

- 9.3.303 Student Privacy, Search and Seizure

Budget and Implementation

Budget: \$0

Implementation Timeline: If approved, these policies will be updated and posted on the District website.

Critical Questions:

- 1) Why is it recommended to revise this policy?
 - a) The revisions align with USBE's updated model policy.
- 2) How will administrators and other stakeholders be trained on the updates?
 - a) Administrators, School Resource Officers, and District Specialists received training on 11/29/2021. Updates to record keeping of all search and seizures occurred, and administrators are being trained regarding the updated documentation process on 12/06/2021. Training occurred to provide clarification of the process.
- 3) Are there changes that need to be shared with parents?
 - a) The model policy provided clarity to the processes already in place. The revisions are still aligned with the student code of conduct and other district policies that reference cell phone use, tobacco and other illegal substances, and weapons.



Recommended Action

Recommend approval to:

Approve the 2nd Reading of the policies, or provide the Policy and Law Committee with recommendations, or questions, for continued revision.

9. STUDENTS

9.3 Student Rights, Conduct, and Discipline

9.3.303 Student Privacy - Search and Seizure

~~It is the policy of the Board of Education of Ogden City School District that all students possess the constitutional right to be secure in their persons, papers and effects against unreasonable searches and seizures except if reasonable grounds exist to suspect the search will yield evidence of a student's violation of the law or school rules governing student conduct.~~

~~It is the policy of the Board of Education of Ogden City School District to protect the health and welfare of all students, maintaining the security of the schools and promoting the effective operation of the schools.~~

The Utah State Legislature and the Utah State Board of Education have charged school authorities with the responsibility of safeguarding the safety and well-being of the students in their care. Utah Code Ann. § 53G-8-509 directs the Utah State Board of Education and local boards of education to have rules in place to protect individual student rights and guard against excessive intrusion. In the discharge of that responsibility, school authorities of Ogden School District ("School") may search school property such as lockers used by students, or the person or property, including backpacks, purses and belongings, electronic devices, and vehicles of students, in accordance with the following policy and procedures:

~~Legal Ref.: — Utah Code § 53E-9-203
 — 20 U.S.C. 1232g
 — 20 U.S.C. 1232h
 — Doe v. Renfrow, 475 F.Supp. 1012 (N.D. Ind. 1979); Doe v. Renfrow, 631 F.2d 91 (7th Cir. 1980)
 — Picha v. Wielgos, 410 F.Supp. 1214 (N.D. 1976)
 — Jones v. Latexo, 499 F.Supp. 223 (E.D. Tex 1980)
 — Silver v. Cromer, 529 F2d.(b) (10th Cir. 1976)~~

Utah Admin Code R315-260 through 262
 Utah Code Ann. § 53G-8-510
 Utah Code Ann. § 26-38-2
 Title 19, Chapter 6

Approved by the Board of Education, June 28, 2006; reviewed January 21, 2021

PROCEDURE:

- ~~1) — There is neither right nor expectation of privacy for any student as to the use of any locker issued or assigned to a student by the school and the locker is subject to search. Lockers may also be searched as part of a general inspection of all lockers for the purpose of returning school property.~~
- ~~2) — School officials have the authority to maintain order and discipline in the schools and to protect students from exposure to illegal drugs, weapons and contraband.~~

9. STUDENTS

9.3 Student Rights, Conduct, and Discipline

- ~~3) At certain ages, students attain the right to decide for themselves what records will remain confidential, even from their parents and what activities the student will participate in. At age 18 students become legal adults and must approve any disclosure of information about themselves from school records, except directory information if a request for confidentiality has not been filed. Students at age 18 may also sign releases, authorizations or permission slips to participate in school activities and may sign themselves out of school and authorize their own absences. Students between 16 and 18 who have been granted legal emancipation from their parents/guardians have the same rights as 18-year-old students.~~
- ~~4) The superintendent of schools shall develop procedures regulating searches of students and their personal property.~~

DEFINITIONS:

- A. "Appropriate school official" means the most appropriate school employee, considering all the circumstances, who should search a student. Usually, the appropriate school official will be the school principal or assistant principal. Generally, the more intrusive the search, the higher the level the appropriate school official should be who conducts the search. Other factors may include age of the student, gender of the student, if the student has an IEP, the student's background, seriousness of the item(s) being searched for, which appropriate school official is reasonably available, and the urgency of the situation.
- B. "Electronic cigarette" means:
- an electronic device used to deliver or capable of delivering vapor containing nicotine or another substance to an individual's respiratory system;
 - a component of the device described in Subsection (a); or
 - an accessory sold in the same package as the device described in Subsection (a). "Electronic cigarette" includes an e-cigarette as that term is defined in Utah Code Ann. § 26-38-2.
- C. "Electronic cigarette product" means an electronic cigarette, an electronic cigarette substance, or a prefilled electronic cigarette.
- D. "Electronic cigarette substance" means any substance, including liquid containing nicotine, used or intended for use in an electronic cigarette.
- E. "Electronic device" means a privately-owned device that is used for audio, video, or text communication or any other type of computer or computer-like instrument.
- F. "Local school board" means the Ogden School School Board.
- G. "Reasonable suspicion" means a particularized and objective basis, supported by specific articulable facts, for suspecting a person of criminal activity; reasonableness extends to both the reason for the search and the appropriateness of the scope of the search.
- H. "Reasonable suspicion for a search" means grounds sufficient to cause an adult of normal intellect to believe that the search of a particular person, place, or thing will

9. STUDENTS

9.3 Student Rights, Conduct, and Discipline

lead to the discovery of evidence that the student:

- has violated or is violating a rule or behavioral norm provided in school policy;
- has violated or is violating a particular law;
- possesses an item or substance which presents an immediate danger of
- physical harm or illness to students, staff or school/district property;

SEARCHES OF SCHOOL-OWNED PROPERTY:

School-owned electronic devices and storage areas (including lockers, desks, etc.) remain under the exclusive control of the School and are subject to search at any time— with or without reasonable suspicion. Students shall have no expectation of privacy with respect to School-owned electronic devices or storage areas. Students shall provide passwords used to protect data on any school-owned electronic devices. Locks may be destroyed while searching School-owned storage areas.

- All lockers and other storage areas provided for student use remain the property of the School. These lockers and storage areas are subject to inspection, access for maintenance, and search pursuant to this policy. A student using the locker or storage area has no expectation of privacy in that locker or storage area or the contents contained therein. In the course of any search, students' privacy rights will be respected regarding any items that are not illegal or against local school board policy. No student shall lock or otherwise impede access to any locker or storage area except with a lock provided by or approved by the teacher or School administrator. Unapproved locks may be removed and destroyed.
- An appropriate School official may search student lockers and storage areas and the contents contained therein at any time for any justifiable reason.
- An appropriate School official may, at any time, request assistance of the appropriate law enforcement agency having jurisdiction over the facilities of the School. The law enforcement officer must have probable cause, however, to personally orchestrate or conduct a search of the lockers and storage areas and their contents.

USING DOGS IN SEARCHING SCHOOL PROPERTY:

Ogden School District also authorizes the use of canines, trained in detecting the presence of drugs or devices, when the appropriate school official has reasonable suspicion that illegal drugs may be present in a school. This means of detection shall be used only to determine the presence of drugs in locker areas, student desks, and other places in the School where such substances could be concealed. Canine detection must be conducted in collaboration with law enforcement authorities or other certified organizations and will not be used to search students personally unless either a warrant or parental permission has been obtained prior to the search.

Where a dog sniff search is otherwise appropriate, it is acceptable to detain students or restrict their movement to facilitate the search. Also, schools have authority to require students to relinquish personal items from their possession (backpacks, book bags, gym bags) to facilitate searches.

9. STUDENTS

9.3 Student Rights, Conduct, and Discipline

STUDENT PERSON AND POSSESSIONS:

School recognizes that the privacy of students or their belongings may not be violated by unreasonable search and seizure and directs that no students are searched without reasonable suspicion or in an unreasonable manner. The extent of the search will be governed by the urgency and seriousness of the alleged infraction, the student's age, and the student's disciplinary history.

PERSONAL SEARCH OF A STUDENT AND STUDENT CONSENT TO SEARCH:

Except as provided below, a request for the search of a student or a student's possessions will be directed to the appropriate School official. The appropriate School official shall attempt to obtain the freely offered consent of the student to the inspection; however, provided there is reasonable suspicion, the appropriate School official may conduct the search without such consent.

Whenever possible, a search will be conducted by the appropriate School official in the presence of the student and a staff member in addition to the appropriate school official. A search prompted by the reasonable belief that health and safety are immediately threatened will be conducted with as much speed and dispatch as may be required to protect persons and property.

Search of a student's person or intimate personal belongings shall be conducted by a person of the student's gender, in the presence of another staff member of the same gender, and only in exceptional circumstances when the health or safety of the student or of others is immediately threatened.

The personal search of a student may be conducted by the appropriate School official when the appropriate School official has reasonable suspicion for a search of that student. Authorized searches of the student's person are as follows:

- A. the student's pockets;
- B. purses, backpacks, or any objects in the possession of the student;
- C. a "pat down" of the exterior of the student's clothing and the removal of any identified item;
- D. removal of an article of exterior clothing such as a jacket, watch, shoes and/or hat;
- E. a student's electronic device if warranted and to the extent warranted.

SEARCHING STUDENTS AND PROPERTY WHILE AT SCHOOL-SPONSORED ACTIVITIES:

This authorization to search shall also apply to all situations in which the student is under the jurisdiction of the School—including all students participating in extracurricular activities, attending extracurricular activities, participating in athletics, dual-enrolled students and students taking online courses, when applicable.

DOCUMENTATION OF SEARCH:

The appropriate School official shall be responsible for the prompt recording in writing of each student search, including the reasons for the search; information received that established the need for the search and the name of the informant, if any; the persons

9. STUDENTS

9.3 Student Rights, Conduct, and Discipline

present when the search was conducted; any substances or objects found, and the disposition made of them; and any subsequent action taken. The appropriate School official shall be responsible for the custody, control, and disposition of any illegal or dangerous substance or objects taken from a student. The appropriate school official shall report a student's possession of a dangerous weapon consistent with Utah Code Ann. § 53G-8-510.

The appropriate School official may prepare administrative guidelines to further implement this policy of documentation, maintenance, and disposal of items.

SEARCH PROCEDURES:

Pursuant to this policy, appropriate school officials shall use the following steps when appropriate school officials have reasonable suspicion that a student possesses evidence that a rule or law has been violated:

- A. All requests or suggestions for the search of a student or student's possessions shall be directed to the appropriate School official or the person in charge of the students if students are out of the district or School.
- B. Wherever possible, before conducting the search, the appropriate School official shall notify the student, request the student's consent to the inspection and inform the student that she/he may withhold consent. Such consent, if offered, shall be voluntary. The appropriate School official shall conduct the search, however, with or without the consent.
- C. Wherever possible, an adult third party shall be present at any search of a student or student's possessions.
- D. The appropriate School official may conduct a student search upon reasonable suspicion of the presence of an illegal or dangerous substance or object, or anything contraband under school rules.

HEALTH/SAFETY OF STUDENTS:

Whenever the search is prompted by the reasonable suspicion that possession of a substance or object immediately threatens the safety and health of the student or others, the appropriate School official shall act with as much speed and dispatch as is required to protect persons and property in the School while keeping clearly in mind the student's rights and the potential consequences of inappropriate or hasty action.

METHOD AND SCOPE OF SEARCH:

The scope of any search should be limited by the reasonable suspicion that motivated the search. If an item is found that leads to reasonable suspicion that additional, related items may also exist, the search may be extended. If the initial search produces no evidence of contraband, there should be no extension of the search based on simple curiosity or unreasonable teacher/administrator suspicion.

ITEMS FOUND:

9. STUDENTS

9.3 Student Rights, Conduct, and Discipline

Anything found in the course of a search which is evidence of a student violation of School rules or federal/state laws may be seized and admitted as evidence in any suspension or expulsion proceeding if it is tagged for identification at the time it is seized and kept in a secure place by the School official until it is presented at the hearing. It may also be turned over to any law enforcement officer after proper notation and receipt.

VEHICLES:

Vehicles in the possession of students and parked on school premises may be searched, based on reasonable suspicion, by the appropriate School official. Searches of vehicles of staff members or visitors shall be conducted by law enforcement personnel.

ELECTRONIC CIGARETTE PRODUCTS:

Students are prohibited from possessing or using electronic cigarette products while on School property and electronic cigarette products will be confiscated in accordance with Ogden School District Policy 9.414. School officials will properly store and arrange for disposal of any confiscated electronic cigarette product.

If a School official has reason to believe the confiscated electronic cigarette product contains an illegal substance, the school may release the confiscated electronic cigarette product to local law enforcement.

CELLULAR PHONES:

Cell phones or other electronic devices owned by students may be searched, based on reasonable suspicion, by the appropriate School official. If the rule that is being violated is possession of the phone, searching the phone is not permissible.

Searches of a student's cell phone or other electronic device shall be reasonable in scope. Text messages, emails, photographs, voicemails, and/or applications on a student's cell phone or other electronic device will be searched only when there is reasonable suspicion to believe evidence of misconduct will be found in that location on the cell phone or electronic device.

If there is reasonable suspicion that students are sending nude or semi-nude photos to each other at school, or outside of school but it is impacting the educational environment, the school resource officer should be notified as images may contain child pornography.

PARENT NOTIFICATION:

School officials have no legal obligation to contact parents before detaining and questioning students. However, it is good practice when a student is questioned about serious allegations of the student's own misbehavior that another responsible adult should be notified to protect the interest and well being of the student. Parents will be advised of all student searches and seizures of property.



Board of Education Synopsis

Topic: OgdenSD LTE Progress Report

Date of Board Meeting: January 20, 2022

Requested Board Action (check one): Approval Information Item 1st Reading 2nd Reading

Purpose/Objective: In February 2021, the creation of OgdenSD LTE was approved. At that time I reported that it would take 12 month to complete. I am happy to report that the majority of this project has been completed. The remaining locations are either under construction, such as Polk Elementary and Liberty Elementary or are actively being engineered as with the FireStation on 24th Street. Locations within Weber State University are also being worked as a collaborative effort between OgdenSD and Weber State University technical departments. The OSD Technology department has completed testing of the sites and have

At this point in the project, the next task is to identify families and students in need. We have sent out requests to Site Techs to ask for family names and addresses that are willing to test and provide feedback on OgdenSD LTE. With that setting correct expectations that OgdenSD LTE is an educational network only and it is not to replace existing home internet service but to provide service to students who need internet access or additional internet to complete homework hours or during other at home learning times.

Currently T-Mobile hotspots are issued at the school level. This will shift to a District issued procedure to assist in inventory control and more defined needs assessment to meet eRate requirements. The minimal instructions that are needed to connect will be provided in both English and Spanish.

Budget: ARP ESSER Funds are scheduled to be used to complete the last few locations.



Board of Education Synopsis

Topic: Pathway High School | OSD and OWTC Partnership

Estimated Time (in minutes): 30 Minutes

Date of Board Meeting: January 20, 2022

Requested Board Action (check one): Approval Information Item 1st Reading 2nd

Reading

PURPOSE/OBJECTIVE:

Ogden School District (OSD) and Ogden-Weber Technical College (OWTC) are partnering to create a school that gives all students opportunities for authentic work and a pathway to their future education, career, and success. Students will attend the CTE Pathways High School on the campus of the OWTC (145 N. Monroe Boulevard, Ogden, Ut 84404), on either an A day, B day or combination of both to study core graduation courses in a unique environment that will infuse career and technology education and pathway completion to help students successfully transition to postsecondary and/or career opportunities upon graduation. Students will return to their boundary high school to take elective classes on the alternating days and for extracurricular activities/athletics.

This school will be best suited for 10th to 12th grade students who are interested in:

- Early access to credit acquisition through competency based learning toward graduation and early college/technical education.
- Experiential learning in a hands-on, project-based environment tied to a student's chosen pathway and industry certification.
- Essential skills, like creativity, communication, and collaboration, integrated into courses.
- Entrepreneurial education that connects to industry and post-secondary partners.
- Technology integration to provide a mix of in-person and online instruction and activities.
- An alternative approach to education where teachers personalize learning tied to a student's chosen pathway and industry certification.

Students who attend the school will have access to a system of support for both academic and social emotional needs. In addition, OSD will provide transportation services between the high schools' campuses and the OWTC campus.

A portion of OSD's ARP ESSER funds will be used to support the renovation of an old Observation and Assessment facility on the OWTC campus located at 145 N. Monroe Boulevard, Ogden, Utah 84404. Originally built in 1988, the facility consists of approximately 17,500 square feet of administrative and detention occupancies. Primarily set at one level, there is a small lower floor room of approximately 150 square feet on the west side of the facility. The building is separated into two distinct areas: detention and administration. The detention portion of the facility contains bedrooms, gathering and recreation spaces, a kitchen, toilet rooms and showers and other miscellaneous utility spaces. The administration portion of the building is divided into a lobby, offices, toilet rooms and staff break areas.

The successful renovation of this facility from a detention facility to an educational facility will require several modifications to the building. This renovation is anticipated to cost approximately \$5,661,885.

Budget and Implementation

Budget:

ARP ESSER - \$5,661,885 (*renovation to be completed by September 30, 2024*)

Resources:

- [Memorandum of Understanding](#) [DRAFT]
- [Informational Flyer](#) | Pathway High School
- [Floor Plan](#) | Building Renovation [DRAFT]

Implementation Timeline:

- OSD Board Approval - January 20, 2022
- OWTC Board Approval - February 2022
- School Opening - August 2023

Critical Questions:

- **What is a pathway?**
 - Pathways show students a direct connection between doing well in high school and being able to transition smoothly to postsecondary opportunities or getting a good job when they graduate. Students who focus on a Pathway acquire the skills necessary for entry into well-paid careers with high potential for rapid financial growth, increased levels of responsibility, and a high degree of personal satisfaction.

Students completing a CTE Career Pathway are recognized by the state of Utah and their high school by receiving a CTE Secondary Pathway Completer Recognition Award. The CTE Career Pathways with the highest completer rates are; *Broadcasting & Digital Media, Business Administration, Business Information Management, Food Science Dietetics & Nutrition, Engineering, Health Science, and Marketing.*

- **What is competency-based education?**

- “Competency-Based Education (CBE) means a system where a student advances to higher levels of learning when the student **demonstrates competency of concepts and skills** regardless of time, place, or pace.” -[Competency-Based Education Framework Utah](#)

*“In contemporary times, competencies are being developed from a much more aspirational and contextualized place than that of academic standards. School communities, districts, and states are creating competencies that encompass the **knowledge, skills, and dispositions** needed for purposeful, meaningful, and productive life in the world beyond school.”* -[What IS the difference between competencies and standards?](#)

Competency-Based Education offers our schools the tools to take personalized learning to the next level. By addressing course-level competencies that have long-term relevance in student lives, we have greater opportunity to **make learning flexible while elevating student voice**. Since each child is unique, a personalized, competency-based system empowers the teacher to provide **timely, differentiated support** when the student needs it and ensure gaps are met before moving on.

Recommended Action

Recommend approval to:

Approve the proposal to proceed with the partnership with Ogden-Weber Technical College to develop the Ogden School District Pathway High School.



Board of Education Synopsis

Topic: Intro to Behavioral Health Course at Ben Lomond High School

Date of Board Meeting: January 20, 2022

Requested Board Action (check one): Approval Information Item 1st Reading 2nd Reading

PURPOSE/OBJECTIVE:

Continuous development, evaluation, and adaptation of courses are necessary to meet the evolving educational needs of students. Per policy, each proposed course must contribute to student achievement, provide clear objectives which are aligned with state core curriculum standards and have adequate school and district resources in place.

The development, articulation, implementation, and adaptation of this course adhered to the following process:

1. Principal collaborated with staff.
2. Principal reviewed proposal with Executive Director.
3. Principal forwarded proposal to Student Achievement Director.
4. Student Achievement Director collaborated with Executive Director.
5. Student Achievement Director submitted proposal for consideration by the Board of Education.

The CTE Department and Ben Lomond High School are requesting approval of this course as part of the Family and Human Services pathway. Beginning in the 22-23 school year, this class will be an explorer course for a student to complete this pathway.

Course Information

CONTENT AREA: CTE/Family and Consumer Science

COURSE TITLE: Intro to Behavioral Health

LENGTH OF COURSE: one semester

CREDIT AWARDED (IF APPLICABLE): CTE credit

SPECIAL EQUIPMENT: N/A

STAFF DEVELOPMENT: Classes are available at the June summer CTE conference.

FULFILL GRADUATION REQUIREMENT?

- YES
- NO

Budget and Implementation

Budget:

- **Textbooks:** N/A - Curriculum resources are internet based.
- **Instructional Materials:** N/A
- **Special Equipment:** N/A

Implementation Timeline:

The Intro to Behavioral Health Course will be implemented in SY 2022-2023.

Critical Questions:

Please identify the individuals who have been involved in the development of this course.

Utah State Board of Education

What data or evidence do you have to support the students’ need for this course?

Beginning in the 22-23 school year, this class will be needed for a student to be a completer in the Family and Human Services Pathway.

How does this align with district/state curriculum standards?

The class can be used for .5 credit towards the 1.5 CTE credits needed for graduation.

- [Intro to Behavioral Health Strands and Standards](#)

Which researched-based instructional practices will be implemented into the new course?

This course includes recognized best practices in teaching. Cooperative learning, differentiated instruction, AVID strategies, various methods incorporating technology, etc. It has the opportunity for real world application.

What are the impacts of the new course on the feeder schools?

None

Are there specific teacher qualifications for teachers of the course?

Family and consumer sciences composite degree

How will students with special needs (Special Education, English Language Learners, and Gifted and Talented) be accommodated?

Curriculum can be adapted for all types of learners. Activities created by the teacher according to the strands and standards.

How will the merit of the course be evaluated at the end of the first year of implementation?

CTE skills certification test will be given

INTERNAL APPROVAL:

- **Name of Department Head/Teacher:** Tammy Brown-Johansen, 11/17/21
 - **Building Administrator:** Steve Poll, 11/17/21
 - **Executive Director:** Heather Gerrard, 12/6/21
 - **Curriculum Director:** Adam McMickell, 12/6/21
-

Recommended Action

Recommend approval to:

- Offer the **Intro to Behavioral Health Course** at Ben Lomond High School starting in August 2022.



Board of Education Synopsis

Topic: Personal and Family Finance Course at Ben Lomond High School and Ogden High School

Date of Board Meeting: January 20, 2022

Requested Board Action (check one): Approval Information Item 1st Reading 2nd Reading

PURPOSE/OBJECTIVE:

Continuous development, evaluation, and adaptation of courses are necessary to meet the evolving educational needs of students. Per policy, each proposed course must contribute to student achievement, provide clear objectives which are aligned with state core curriculum standards and have adequate school and district resources in place.

The development, articulation, implementation, and adaptation of this course adhered to the following process:

1. Principal collaborated with staff.
2. Principal reviewed proposal with Executive Director.
3. Principal forwarded proposal to Student Achievement Director.
4. Student Achievement Director collaborated with Executive Director.
5. Student Achievement Director submitted proposal for consideration by the Board of Education.

Course Information

CONTENT AREA: CTE/Family and Consumer Science

COURSE TITLE: Personal and Family Finance

LENGTH OF COURSE: one semester

CREDIT AWARDED (IF APPLICABLE): CTE credit

SPECIAL EQUIPMENT: N/A

STAFF DEVELOPMENT: Classes are available at the June summer CTE conference.

This course is replacing the financial literacy portion of the Adult Roles and Financial Literacy class that is currently being taught.

FULFILL GRADUATION REQUIREMENT?

YES

NO

Budget and Implementation

Budget:

- **Textbooks:** N/A - Resources for this class are the existing course materials for the Adult Roles and Financial Literacy course. Other curriculum materials are internet based..
- **Instructional Materials:** N/A
- **Special Equipment:** N/A

Implementation Timeline:

The Personal and Family Finance Course will be implemented in SY 2022-2023.

Critical Questions:

Please identify the individuals who have been involved in the development of this course.

Utah State Board of Education

What data or evidence do you have to support the students’ need for this course?

Beginning in the 22-23 school year, this class will be a requirement for a student to be a completer in the Family and Human Services Pathway. It may also be used to fulfill the general financial literacy graduation requirement if the district chooses.

How does this align with district/state curriculum standards?

The class can be used for .5 credit towards the 1.5 CTE credits needed for graduation. It could also be used to fulfill the general financial literacy requirement.

- [Personal and Family Finance Strands and Standards](#)

Which researched-based instructional practices will be implemented into the new course?

This course includes recognized best practices in teaching. Cooperative learning, differentiated instruction, AVID strategies, various methods incorporating technology, etc. It has the opportunity for real world application.

What are the impacts of the new course on the feeder schools?

None

Are there specific teacher qualifications for teachers of the course?

Family and consumer sciences composite degree

How will students with special needs (Special Education, English Language Learners, and Gifted and Talented) be accommodated?

Curriculum can be adapted for all types of learners. Activities created by the teacher according to the strands and standards.

How will the merit of the course be evaluated at the end of the first year of implementation?

CTE skills certification test will be given

INTERNAL APPROVAL:

- **Name of Department Head/Teacher:**
 - Tammy Brown-Johansen, 11/17/21
 - Janae Hudman, 11/17/21
 - **Building Administrator:**
 - Steve Poll, 11/17/21
 - Shauna Haney, 11/17/21
 - **Executive Director:** Heather Gerrard, 12/6/21
 - **Curriculum Director:** Adam McMickell, 12/6/21
-

Recommended Action

Recommend approval to:

- Offer the **Personal and Family Finance** course at Ben Lomond High School and Ogden High School starting in August 2022.



Board of Education Synopsis

Topic: Individual and Family Relationships Course at Ben Lomond High School and Ogden High School

Date of Board Meeting: January 20, 2022

Requested Board Action (check one): Approval Information Item 1st Reading 2nd Reading

PURPOSE/OBJECTIVE:

Continuous development, evaluation, and adaptation of courses are necessary to meet the evolving educational needs of students. Per policy, each proposed course must contribute to student achievement, provide clear objectives which are aligned with state core curriculum standards and have adequate school and district resources in place.

The development, articulation, implementation, and adaptation of this course adhered to the following process:

1. Principal collaborated with staff.
2. Principal reviewed proposal with Executive Director.
3. Principal forwarded proposal to Student Achievement Director.
4. Student Achievement Director collaborated with Executive Director.
5. Student Achievement Director submitted proposal for consideration by the Board of Education.

Course Information

CONTENT AREA: CTE/Family and Consumer Science

COURSE TITLE: Individual and Family Relationships

LENGTH OF COURSE: one semester

CREDIT AWARDED (IF APPLICABLE): CTE credit

SPECIAL EQUIPMENT: N/A

STAFF DEVELOPMENT: Classes are available at the June summer CTE conference.

The CTE Department, Ben Lomond High School and Ogden High School are requesting approval of this course as part of the Family and Human Services pathways. Beginning in the 21-22 school year, this class will be a requirement for a student to complete this pathway.

This course is replacing the Adult Roles class that is currently being taught.

FULFILL GRADUATION REQUIREMENT?

YES

NO

Budget and Implementation

Budget:

- **Textbooks:** N/A - Resources for this class are the existing course materials for the Adult Roles and Financial Literacy course. Other curriculum materials are internet based.
- **Instructional Materials:** N/A
- **Special Equipment:** N/A

Implementation Timeline:

The Individual and Family Relationships Course will be implemented in SY 2022-2023.

Critical Questions:

Please identify the individuals who have been involved in the development of this course.

Utah State Board of Education

What data or evidence do you have to support the students' need for this course?

Beginning in the 22-23 school year, this class will be a requirement for a student to be a completer in the Family and Human Services Pathway.

How does this align with district/state curriculum standards?

The class can be used for .5 credit towards the 1.5 CTE credits needed for graduation.

- [Individual and Family Relationships Strands and Standards](#)

Which researched-based instructional practices will be implemented into the new course?

This course includes recognized best practices in teaching. Cooperative learning, differentiated instruction, AVID strategies, various methods incorporating technology, etc. It has the opportunity for real world application.

What are the impacts of the new course on the feeder schools?

None

Are there specific teacher qualifications for teachers of the course?

Family and consumer sciences composite degree

How will students with special needs (Special Education, English Language Learners, and Gifted and Talented) be accommodated?

Curriculum can be adapted for all types of learners. Activities created by the teacher according to the strands and standards.

How will the merit of the course be evaluated at the end of the first year of implementation?

CTE skills certification test will be given

INTERNAL APPROVAL:

- **Name of Department Head/Teacher:**
 - Tammy Brown-Johansen, 11/17/21
 - Janae Hudman, 11/17/21
 - **Building Administrator:**
 - Steve Poll, 11/17/21
 - Shauna Haney, 11/17/21
 - **Executive Director:** Heather Gerrard, 12/6/21
 - **Curriculum Director:** Adam McMickell, 12/6/21
-

Recommended Action

Recommend approval to:

- Offer the **Individual and Family Relationships** course at Ben Lomond High School and Ogden High School starting in August 2022.



Board of Education Synopsis

Topic: Mechanical Engineering Services for the Mound Fort Jr High HVAC Replacement

Presenter: Jared Cherry

Estimated Time (in minutes):

Date of Board Meeting: January 20th 2022

Requested Board Action (check one): Approval Information Item 1st Reading 2nd Reading

PURPOSE/OBJECTIVE:

Olsen Peterson Consulting Engineering would provide Mechanical Engineering services to replace the existing HVAC system at Mound Fort Jr High School.

Budget and Implementation

Budget: E.S.S.E.R ARP Funding

The existing HVAC (Heating, Ventilation, Air Conditioning) system at Mound Fort is outdated and needs to be replaced with an updated and reliable HVAC system. This would improve the overall building comfort and create a healthier environment for Students and Staff. This process requires a Mechanical Engineer to provide drawings, and specifications for the project. By doing this we will have the documents needed for an RFP. Once drawings and specifications are complete, we will send out an RFP (request for proposal) to procure a Mechanical Contractor to complete the work designed.

Implementation Timeline:

Drawings and Specifications would be complete by the end of March 2022



Critical Questions:

Recommended Action

Recommend approval to:

We recommend that Olsen Peterson Consulting Engineers , which is on our approved Mechanical Engineering list, be awarded the contract to design and provide the construction documents for the Mound Fort Jr High School HVAC replacement project. The amount of this contract will be \$124,000.00 (One Hundred Twenty Four Thousand Dollars) if approved by the Board.



Board of Education Synopsis

Topic: Mechanical Engineering Services for Ogden High School Boiler Replacement/ROTC

Building HVAC Upgrade.

Presenter: Jared Cherry

Estimated Time (in minutes):

Date of Board Meeting: January 20th 2022

Requested Board Action (check one): Approval Information Item 1st Reading 2nd Reading

PURPOSE/OBJECTIVE:

VBFA Consulting Engineering would provide Mechanical Engineering services to replace the existing Steam Boilers, and to replace the HVAC system in the ROTC Building at Ogden High School.

Budget and Implementation

Budget: ESSER ARP Funding

The Engineering services would be to replace the four existing conventional steam boilers with three new hot water condensing boilers, and replace the steam heating system in the ROTC Building with a Multi-Zone Variable Flow Refrigerant System providing cooling and heating. This would improve the overall building comfort and help create a healthier environment for Students and Staff at OHS. This process requires a Mechanical Engineer to provide drawings and specifications for the project. By doing this we will have the documents needed for an RFP. Once drawings and specifications are complete, we will send out an RFP (request for proposal) to procure a Mechanical Contractor to complete the work designed.



Implementation Timeline:

Drawing and Specifications would be complete by the end of March 2022

Critical Questions:

Recommended Action

Recommend approval to:

We recommend that VBFA Consulting Engineers, which is on our approved Mechanical Engineering list, be awarded the contract to design and provide the construction documents for the Ogden High School Boiler Replacement/ ROTC Building HVAC Upgrade. The amount of this contract will be **\$100,328.00** if approved by the Board.