

**REGULAR MEETING OF THE BOARD OF EDUCATION - Oct 28 2025 Agenda**

Tuesday, October 28, 2025 at 5:30 PM

IRON COUNTY SCHOOL DISTRICT 2077 West Royal Hunte Drive Cedar City, Utah

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1. Call to Order
2. Prayer or Thought
3. Pledge of Allegiance

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E. FIRST READING

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5. Policy 742 Attendance
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6. Policy 831 Bullying, Cyber-Bullying, Hazing, Retaliation, and Abusive Conduct
[831 BULLYING, CYBER-BULLYING, HAZING, RETALIATION, AND ABUSIVE CONDUCT](#) 

F. SECOND READING**G. CLOSED SESSION**

1. Enter into Closed Session
2. Reconvene to Open Session
3. Possible Action from Closed Session

H. ADJOURNMENT

1. Adjourn the Meeting



WORK MEETING OF THE BOARD OF EDUCATION - Sep 16 2025 Minutes

Tuesday, September 16, 2025 at 4:30 PM

IRON COUNTY SCHOOL DISTRICT 2077 West Royal Hunte Drive Cedar City, Utah

A. MEETING OPENING

1. Call to Order

President Johnson called the meeting to order at 4:32PM

2. Prayer or Thought

President Johnson

3. Pledge of Allegiance

Tyrel Eddy

B. TRAINING

1. Open Meetings Training

[Utah Open and Public Meetings Training.pdf](#)

Business Administrator Todd Hess conducted the Board's annual training on the Utah Open and Public Meetings Act.

2. Misc Information

[2024-24_RPT OpenEd Audit Report.pdf](#) [GF Fund Balance and Cash.png](#)

Superintendent Hatch presented information on the OpenEd Audit Report. He explained that Open Ed (formerly My Tech High) partners with districts to serve mostly homeschool families using public funding. The Iron County School District

is one of the few districts using Open Ed and is the second largest participant in the state. The per-student funding (WPU) remains the same, but 80% is allocated to Open Ed, while 20% is retained by the district for support services. He reported a state audit was performed in 2024, triggered by Tooele School District dropping 8,000 students but still expecting funding. The auditors proposed four options: keep the current system, change funding model, shift oversight to USBE, or move funds to the Utah Fits All Scholarship. Superintendent Hatch pointed out no action was taken initially, but in May 2025, a legislator opened a bill file, raising concerns about major changes. If changes are made, Iron could lose over 3,000 students and significant funding. He stressed the importance of being financially cautious and advocating for family choice, while preparing for possible major legislative changes that could impact Iron County School District's enrollment and budget tied to the Open Ed partnership. He emphasized that Iron County School District has prepared by treating the funding as one-time money to avoid a financial cliff similar to what Tooele experienced.

Business Administrator Todd Hess provided an overview of the General Fund balance and explained the various fund balance categories to the Board. He presented a graph showing trends in the district's General Fund cash, assigned and unassigned fund balance, expenditures, and the percentage of fund balance relative to total expenditures. He noted that, in response to statewide concerns about large cash reserves held by school districts, the Utah Legislature passed SB323, which established a task force to review the reserve levels and investment practices of public entities. As part of this effort, Mr. Hess completed the required Utah Asset and Investment Review Survey, submitting ten years of data on fund balances, net position, and the use of funds in supporting district operations and objectives.

C. INFORMATION ITEMS

1. School Goals Presentations

[CMS Improvement Plan 25-26 - Google Docs.pdf](#) 

[CVHS Improvement Plan - Google Docs.pdf](#) 

[Preschool Improvement Plan Template SY 25 26 - Google Docs.pdf](#) 

[South Elementary Improvement Plan - Google Docs.pdf](#) 

[Enoch 25-26 School Improvement Plan.pdf](#) 

Principals and Assistant Principals from the following schools presented their school goals for the 2025-2026 school year: Cedar Middle School, Canyon View High School, South and Three Peaks Preschools, South Elementary, and Enoch Elementary

2.

Cedar Middle School Character Education Program

Cedar Middle School Principal, Bylynda Murray, shared the history and development of the school's character education program. She explained that Cedar Middle began implementing character education in 2021, before district-wide initiatives began, in response to rising behavioral issues and the need to teach kids how to be good citizens and how to be respectful. Initially, the school adopted the Seven Mindsets program, which was later discontinued due to its alignment with CASEL standards. The school created its own character education curriculum, aligned with their PBIS framework: "Warriors Defy the Odds". She explained the program includes monthly themes such as scholarly, responsible, trustworthy, resilient, compassionate, and optimistic. Each theme is broken into four weekly short lessons, shown during advisory, and addresses technology use, academics, behavior, and peer relationships. She pointed out the lessons are designed to be engaging, low-prep, and directly relevant to students' daily experiences. Mrs. Murray noted that the reason Cedar Middle School chose not to adopt the Life Launch program because teachers and counselors didn't feel it was as effective and engaging for their students. She also noted the program was developed with input and approval from the school's Community Council. Mr. Eddy, who sat on the Community Council, shared

concerns from his experience in the character education adoption process, emphasizing that most of the community supports helping students with behavior. However, he cautioned that some organizations include small amounts of content aimed at shaping students' beliefs or opinions. Principal Murray expressed the importance of professional judgment in selecting appropriate content for students. She explained that her team reviews all material and excludes anything that doesn't align with school or community standards. She expressed that creating and owning the curriculum has empowered staff and positively impacted students. Board members thanked Mrs. Murray for her presentation.

3. Child Nutrition Services

Gina DeLange, Child Nutrition Supervisor, presented information on child nutrition in the district. She reported that meal counts are similar to last year, with only 55 more meals served districtwide in August. The district currently has 41% of students qualifying for free or reduced-price meals. She highlighted the successful launch of lunch service at the new Parowan High School Fieldhouse, which is now serving 85-90 students daily. Regarding negative meal balances, the district currently has a total of just over \$1,000 in unpaid lunch charges, which are typically covered by community donations by the end of the year. She also explained the Lunch Lady account, which is funded entirely by donations and used to ensure no child goes without a meal. She noted that House Bill 100 now allows students who qualify for reduced-price lunch to receive free lunches (though not breakfast) for the 2024-2025 school year. The Board thanked her for her work throughout the district.

4. 2026-2027 School Calendar

[First version ICSD School Calendar 26-27 - Reg 26-27 \(1\).pdf](#) 

[2026-27 DRAFT Calendar Features.pdf](#) 

Superintendent Hatch noted that no action will be taken on the proposed calendar this month. In the meantime, the

proposed calendar is being shared with all school community councils to gather feedback, some of which has already been received. He reviewed key features of the calendar that coincide with long-standing community expectations. Board members brought up concerns they've heard from parents and teachers including aligning our spring break with Washington County, A and B day concerns, and starting school too early in August. Superintendent Hatch asked board members to send any feedback they receive to him through the next month.

5. Intent to Initiate a Boundary Change

[Steps Required for Boundary Change.pdf](#) 

Superintendent Hatch presented the Board with information required for a boundary change. He explained it is a complex process with many legal requirements. He outlined the necessary steps and timelines. Next week, the Board will be asked to formally begin the boundary change process - not to approve any specific changes yet. A public hearing is proposed for February to meet all deadlines and ensure families are informed in time. Superintendent Hatch informed the Board they will receive draft boundary ideas in October as an information item only. The changes will involve all schools, due to the new East Elementary opening and adding capacity, and the completion of the Canyon View High School addition which will also affect capacity. He explained the goal is to alleviate crowding and redistribute enrollment. Board members discussed possible concerns with the timeline and the importance of accommodating families who would like to stay at their current school.

At 7: 14 pm Mrs. Christiansen requested a short break, and all board members agreed. They reconvened at 7:23 pm

6. Data Governance Policy

[DataGovernancePlan_1stReading.pdf](#) 

Nycole Reynolds, Data Privacy Specialist, presented the updated Data Governance Policy. She pointed out that the most significant change in the past three years is found in Section 8, where the data breach response policy was revised to better align with the requirements of the Government Data Privacy Act.

7. Government Data Privacy Agreement (GDPA) Policy

[Iron County School District GDPA 1stReading.pdf](#) 

Nycole Reynolds, Data Privacy Specialist, explained the update to the data privacy policy is to comply with the Government Data Privacy Act, which expands protections from just students to include staff, faculty, and employees.

8. Policy 102 Sexual Harassment

Human Resources Director Janette Stubbs informed the Board this is a complete rewrite of the policy based on legal requirements. Board members will send feedback to Janette before the next meeting.

[102 SEXUAL HARASSMENT](#) 

9. Policy 335a Stipend for Highly Needed Educators

[335a ICSD Salary Supplement for Highly Needed Educators](#) 

Human Resources Director Janette Stubbs explained this policy was revised primarily to reflect updated endorsement names, which changed over the summer after the policy was initially passed. She asked board members to review and provide feedback before the next meeting, so the updated policy can be approved.

10. Policy 729 Student Out of State Travel Policy

[729 STUDENT OUT-OF-STATE TRAVEL POLICY](#) 

Business Administrator Todd Hess presented the proposed changes to Policy 729 Student Out of State Travel Policy. He pointed out the policy indicates the district would only provide supervision if four or more students from the district qualified for an event. The new clarification states, *if fewer*

than four (4) students qualify for a National level competition, arrangements may be made with another school or school district for students to travel as a group, and the District may provide one (1) chaperone.

11. Policy 742 Attendance Policy

[742 ATTENDANCE POLICY](#) 

Superintendent Hatch led a discussion on Policy 742 Attendance Policy. He noted additional changes were made after requests from board members in the previous meeting. After discussion, board members agreed with the intent of the policy, but requested clarified language around what constitutes an absence, and the process of determining the 20-day absence threshold. Superintendent Hatch will work on refining the language in the policy before the next meeting.

12. Policy 802 Compulsory Attendance

[803 Copy of COMPULSORY ATTENDANCE - Regulations](#) 

Superintendent Hatch informed the Board this policy will be retired once Policy 742 Attendance is approved.

13. Policy 803 Compulsory Attendance-Regulations

[803 COMPULSORY ATTENDANCE - Regulations](#) 

Superintendent Hatch informed the Board this policy will be retired once Policy 742 Attendance is approved.

14. Policy 864 Emergency Safety Interventions (ESI) and Behavior Management

[864 Emergency Safety Interventions \(ESI\) and Behavior Management](#) 

Superintendent Hatch explained this policy has to do with safety care training. Kevin Garrett has reviewed this new policy in previous meetings and no changes have been made since. This is a new policy.

15. Policy 904 Advertising, Distributing & Posting of Promotional Materials in the Schools

904 ADVERTISING, DISTRIBUTION & POSTING OF
PROMOTIONAL MATERIALS IN THE SCHOOLS 

Superintendent Hatch explained the updates to the policy are to help manage requests for digital flyer distribution from community organizations. The full tiered pricing and updated guidelines will be brought to the board at the next meeting.

D. CLOSED SESSION

There was no closed session held.

E. ADJOURNMENT

1. Adjourn the Meeting

At 8:09 pm President Johnson adjourned the meeting.

Board President

Business Administrator



REGULAR MEETING OF THE BOARD OF EDUCATION - Sep 23 2025 Minutes

Tuesday, September 23, 2025 at 5:30 PM

IRON COUNTY SCHOOL DISTRICT 2077 West Royal Hunte Drive Cedar City, Utah

A. MEETING OPENING

1. Call to Order

At 5:30 p.m. President Johnson called the meeting to order.

2. Prayer or Thought

Kevin Garrett

3. Pledge of Allegiance

Monica Torres

B. CONSENT AGENDA ITEMS

1. Approval of Minutes of the _____ Regular Board Meeting

[WORK MEETING OF THE BOARD OF EDUCATION - Aug 19 2025 - Minutes - Public.pdf](#)

[PUBLIC HEARING - Aug 19 2025 - Minutes - Public copy.pdf](#)

[REGULAR MEETING OF THE BOARD OF EDUCATION - Aug 26 2025 - Minutes - Public .pdf](#)

2. Audit and Approval of Warrants

[Check Register - Summary SEPT2025.pdf](#) [Check Register Detailed SEPT2025.pdf](#)

3. Employment of Personnel

4. LEA Specific License Approval
5. Home School/Exemption from School Attendance
6. Recommendation for Release of Students from School (JEG-R)
7. Approval of Consent Agenda Items

Motion to approve the consent agenda items as presented.

Moved by: Michelle Tullis

Seconded by: Tiffiney Christiansen

Aye Stephanie Hill, Megen Ralphs, Michelle Tullis, Tiffiney Christiansen, Tyrel Eddy, Ben Johnson, and John Taylor

Motion Passes 7-0

C. INFORMATION ITEMS

Motion to move agenda item 6 (School Goals Presentations) up to agenda item number 3.

Moved by: Tyrel Eddy

Seconded by: Megen Ralphs

Motion Passes

1. Recognitions
President Johnson expressed his gratitude to the Board for their commitment and dedication to their responsibilities.
2. Public Comment
Ryan Le, parent of students in the district, began by offering condolences to President Johnson on the passing of his father. He expressed his concern regarding the lack of transparency surrounding the December 2024 mid-year stipend. He pointed out that the stipend was discussed in a closed session on October 15, 2024 and then approved on October 22, 2024, without clear public disclosure of the amount or scope of the expenditure. He emphasized support

for educator compensation, but raised concerns about the process lacking transparency. He urged the Board to set a state-wide example for transparent governance.

3. School Goals Presentations

[CVMS Improvement Plan 2025 - 2026 - Google Docs.pdf](#) 

[EES School Improvement Plan 2025-26 - Google Docs.pdf](#) 

[FES Grade Level School Improvement Plan 2025-26 - Google Docs.pdf](#) 

Principals from Canyon View Middle School, East Elementary School, and Fiddlers Elementary School presented their 2025-2026 school goals.

4. Business Administrator's Report

[Board Budget Report FD32 SEPT2025.pdf](#)  [Board Budget](#)

[Report FD51 SEPT2025.pdf](#)  [Board Budget Report](#)

[SEPT2025.pdf](#) 

Business Administrator Todd Hess presented the board budget reports through the end of August. He noted that since the fiscal year had just begun, limited spending had occurred, and teacher payroll had not yet started. Overall, he reported the budget is in line with where we should be. He pointed out the 46% of the general district administration budget appeared spent. He explained that this is due to insurance premiums being paid early in the year, which make up a significant portion of that budget. These costs will be reallocated to different functions later in the year, as is standard practice.

5. Superintendent's Report

Superintendent Hatch reported on TeachFX. He reviewed data from Iron County School District teachers who have used the tool. They reported drastic improvements in areas like:

- Opportunities to respond
- Specific praise
- Use of open-ended questions

- Encouraging students to explain their thinking

Superintendent Hatch indicated he has never seen a professional development initiative have such a powerful impact on teaching. TeachFX is not mandated, just made available to teachers who would like to utilize it. Schools have embedded it into their goals asking teachers to try it at least once. Mr. Taylor and Mr. Eddy raised points about potential risks, especially regarding how actions or tools could negatively impact teachers or students. Superintendent Hatch agreed that safeguards are important and even though he is confident that misuse won't occur, he was open to creating a policy that ensures protections are in place.

6. Board Member Report

Mrs. Christiansen provided an update from Canyon Creek Services. They have partnered with schools in the district to deliver 23 educational events focused on healthy relationships, consent, boundaries, and bystander intervention. These programs have been shown to reduce sexual harassment by up to 30% and reports of sexual violence by 57% in schools. They plan to expand classroom-based prevention education and staff trainings.

Mrs. Christiansen thanked Ryan Le for his comments and praised his support for ELA, transparency, and fair teacher pay. She also addressed recent negativity in the community, especially on social media, and emphasized the importance of civility and respectful dialogue. Lastly, Mrs. Christiansen highlighted impressive gains in kindergarten literacy due to the science of reading approach, with proficiency rising to around 70-80%. She credited teacher training and emphasized the importance of maintaining the 120-minute daily reading block as a non-negotiable part of classroom instruction.

Mrs. Hill praised the district's implementation of the Science of Reading, noting that building leaders were trained last year after it was found they hadn't previously understood its importance. The results were impressive with end of year

literacy scores showing kindergarten at 70% proficiency, with first and second grades near 70%, and third grade over 71%. She mentioned a teacher at North Elementary who brought all her second grade students, some starting at pre-primer level, up to grade level. She emphasized that early reading success sets students up for long-term achievement and highlighted the strong connection between literacy and life outcomes. She also reported that regular progress meetings are planned moving forward.

D. ACTION ITEMS

1. TSSA Plans

Motion to approve the TSSA Plans as presented.

Moved by: Tiffiney Christiansen

Seconded by: Michelle Tullis

Aye Stephanie Hill, Megen Ralphs, Michelle Tullis, Tiffiney Christiansen, Tyrel Eddy, Ben Johnson, and John Taylor

Motion Passes 7-0

2. Motion to Initiate Boundary Change

Motion to initiate boundary change in Iron County School District

Moved by: Megen Ralphs

Seconded by: Tyrel Eddy

Aye Stephanie Hill, Megen Ralphs, Michelle Tullis, Tiffiney Christiansen, Tyrel Eddy, Ben Johnson, and John Taylor

Motion Passes 7-0

E. FIRST READING

1. Policy 802 Compulsory Attendance

802 COMPULSORY ATTENDANCE

2. Policy 803 Compulsory Attendance-Regulations
803 COMPULSORY ATTENDANCE - Regulations 
3. Policy 904 ADVERTISING, DISTRIBUTING & POSTING OF PROMOTIONAL MATERIALS in the SCHOOLS
904 ADVERTISING, DISTRIBUTION & POSTING OF PROMOTIONAL MATERIALS IN THE SCHOOLS 
Digital Flyer Distribution Guidelines.pdf 
Motion to move Policy 904 Advertising, Distributing & Posting of Promotional Materials in the School to a second reading and approve.

Moved by: Megen Ralphs

Seconded by: Michelle Tullis

Aye

Stephanie Hill, Megen Ralphs, Michelle Tullis, Tiffiney Christiansen, Tyrel Eddy, Ben Johnson, and John Taylor

Motion Passes 7-0

F. SECOND READING

1. Policy 335a ICSD SALARY SUPPLEMENT FOR HIGHLY NEEDED EDUCATORS
335a ICSD Salary Supplement for Highly Needed Educators 
Motion to approve Policy 335a ICSD Salary Supplement for Highly Needed Educators

Moved by: Ben Johnson

Seconded by: Tyrel Eddy

Aye

Stephanie Hill, Megen Ralphs, Michelle Tullis, Tiffiney Christiansen, Tyrel Eddy, Ben Johnson, and John Taylor

Motion Passes 7-0

2. GOVERNMENT DATA PRIVACY AGREEMENT (GDPA) POLICY
[435 GOVERNMENT DATA PRIVACY POLICY](#) 

Motion to approve Policy 435 Government Data Privacy Policy

Moved by: Tyrel Eddy

Seconded by: Megen Ralphs

Aye Stephanie Hill, Megen Ralphs, Michelle Tullis,
Tiffiney Christiansen, Tyrel Eddy, Ben
Johnson, and John Taylor

Motion Passes 7-0

3. DATA GOVERNANCE POLICY
[436 DATA GOVERNANCE PLAN](#) 

Motion to approve Policy 436 Data Governance Policy

Moved by: Megen Ralphs

Seconded by: Tyrel Eddy

Aye Stephanie Hill, Megen Ralphs, Michelle Tullis,
Tiffiney Christiansen, Tyrel Eddy, Ben
Johnson, and John Taylor

Motion Passes 7-0

4. Policy 614a EMPLOYEE ACCEPTABLE USE OF PERSONAL
ELECTRONIC DEVICES
[614a Employee Acceptable Use of Personal Electronic Devices](#) 

Motion to approve Policy 614a Employee Acceptable Use of
Personal Electronic Devices

Moved by: Tyrel Eddy

Seconded by: Stephanie Hill

Aye Stephanie Hill, Megen Ralphs, Michelle Tullis,

Tiffiney Christiansen, Tyrel Eddy, Ben Johnson, and John Taylor

Motion Passes 7-0

5. Policy 742 ATTENDANCE

742 ATTENDANCE POLICY 

Motion to move Policy 742 Attendance back to second reading next month.

Moved by: Tyrel Eddy

Seconded by: Megen Ralphs

Aye

Stephanie Hill, Megen Ralphs, Michelle Tullis, Tiffiney Christiansen, Tyrel Eddy, Ben Johnson, and John Taylor

Motion Passes 7-0

6. Policy 801 ADMISSIONS AND ATTENDANCE

801 ADMISSIONS AND ATTENDANCE 

Motion to approve Policy 801 Admissions and Attendance

Moved by: Tiffiney Christiansen

Seconded by: Stephanie Hill

Aye

Stephanie Hill, Megen Ralphs, Michelle Tullis, Tiffiney Christiansen, Tyrel Eddy, Ben Johnson, and John Taylor

Motion Passes 7-0

7. Policy 826 RELEASE OF STUDENTS FROM SCHOOL

826 RELEASE OF STUDENTS FROM SCHOOL 

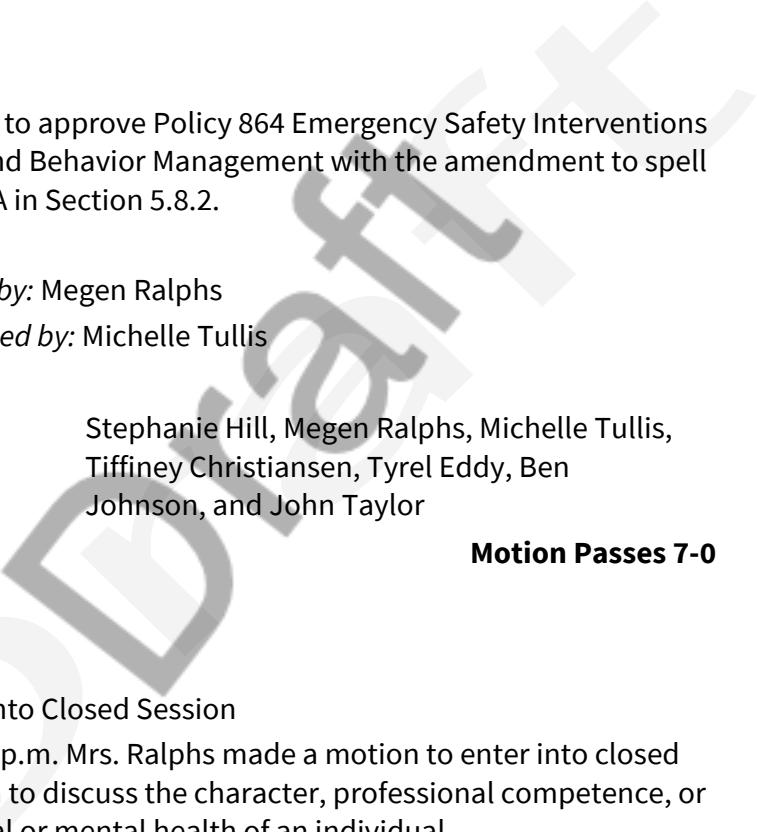
Motion to approve Policy 826 Release of Students from School

Moved by: Megen Ralphs

Seconded by: Tiffiney Christiansen

Aye Stephanie Hill, Megen Ralphs, Michelle Tullis, Tiffiney Christiansen, Tyrel Eddy, Ben Johnson, and John Taylor

Motion Passes 7-0

8. Policy 864 EMERGENCY SAFETY INTERVENTIONS (ESI)
864 Emergency Safety Interventions (ESI) and Behavior Management 

5.8.2

Motion to approve Policy 864 Emergency Safety Interventions (ESI) and Behavior Management with the amendment to spell out FBA in Section 5.8.2.

Moved by: Megen Ralphs

Seconded by: Michelle Tullis

Aye Stephanie Hill, Megen Ralphs, Michelle Tullis, Tiffiney Christiansen, Tyrel Eddy, Ben Johnson, and John Taylor

Motion Passes 7-0

G. CLOSED SESSION

1. Enter into Closed Session

At 7:13 p.m. Mrs. Ralphs made a motion to enter into closed session to discuss the character, professional competence, or physical or mental health of an individual.

Moved by: Megen Ralphs

Seconded by: Tyrel Eddy

Motion Passes

By voice vote, the Board members voted as follows:

Tyrel Eddy - aye

Michelle Tullis - aye

Ben Johnson - aye

Stephanie Hill - aye
Megen Ralphs - aye
Tiffiney Christiansen - aye
John Taylor - aye

2. Reconvene to Open Session

At 8:04 p.m. Mrs. Ralphs made a motion to come out of the closed session.

Moved by: Megen Ralphs

Seconded by: Tyrel Eddy

Motion Passes

3. Possible Action from Closed Session

H. ADJOURNMENT

At 8:04 p.m. President Johnson adjourned the meeting.

1. Adjourn the Meeting

Board President

Business Administrator

Check Register Summary

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26

Bank: All Date Range: 09/26/2025 - 10/17/2025

Bank	Check	Type	Date	Vendor	Vendor Name	Amount
01	00068918	C	09/26/2025	32557	360 MOBILE WASH	1,000.00
01	00068919	C	09/26/2025	36757	ALSCO - ST GEORGE	151.82
01	00068920	C	09/26/2025	19879	AMAZON	157.09
01	00068921	C	09/26/2025	44571	ANNA GIRONA	53.65
01	00068922	C	09/26/2025	13366	BEST WESTERN PLUS COTTON TREE INN	127.55
01	00068923	C	09/26/2025	97393	BIZ WEAR	368.88
01	00068924	C	09/26/2025	8117	BLACKBURN'S PROPANE	4,087.07
01	00068925	C	09/26/2025	105816	BRADSHAW CHEVROLET CO	1,089.90
01	00068926	C	09/26/2025	105942	BRADY INDUSTRIES INC	3,427.75
01	00068927	C	09/26/2025	17400	BRECHT'S DATABASE SOLUTIONS INC	2,494.72
01	00068928	C	09/26/2025	113265	BRYSON SALES & SERVICE INC	5,828.01
01	00068929	C	09/26/2025	40037	CALL LOGIC	3,663.22
01	00068930	C	09/26/2025	128018	CANYON VIEW FBLA	300.00
01	00068931	C	09/26/2025	128011	CANYON VIEW HIGH SCHOOL	107.67
01	00068932	C	09/26/2025	129451	CAROLINA BIOLOGICAL SUPPLY CO	108.71
01	00068933	C	09/26/2025	26565	CASAS-COMPREHENSIVE ADULT STUDENT ASSESS	2,130.08
01	00068934	C	09/26/2025	12254	CEDAR CITY MOTOR COMPANY	180.72
01	00068935	C	09/26/2025	1058	CEDAR HIGH FCCLA	436.80
01	00068936	C	09/26/2025	20460	CHALK'S TRUCK PARTS	405.25
01	00068937	C	09/26/2025	34312	CHARLIE'S PRODUCE	650.55
01	00068938	C	09/26/2025	31208	CLASS WALLET	6,650.00
01	00068939	C	09/26/2025	152314	COLOR COUNTRY DIESEL INC	692.20
01	00068940	C	09/26/2025	152632	COMFORT INN LAYTON	143.28
01	00068941	C	09/26/2025	19313	COMFORT SYSTEMS USA	2,901.56
01	00068942	C	09/26/2025	154061	CONTRACT PAPER GROUP INC	2,300.00
01	00068943	C	09/26/2025	35270	CONVERGINT	26,168.08
01	00068944	C	09/26/2025	19925	CRYSTAL SHAKESPEARE	55.68
01	00068945	C	09/26/2025	164256	CUMMINS ROCKY MOUNTAIN LLC	1,966.02
01	00068946	C	09/26/2025	165201	CURRICULUM ASSOCIATES INC	595.00
01	00068947	C	09/26/2025	804339	DAVID L SORENSEN	42.00
01	00068948	C	09/26/2025	30880	DEAN DAIRY CORPORATE	6,746.06
01	00068949	C	09/26/2025	40673	DEBBIE LEA YORK	110.15
01	00068950	C	09/26/2025	52892	EHEALTH SCREENINGS	20,103.64
01	00068951	C	09/26/2025	52795	ELLIE LYNN JOHNSON	126.00
01	00068952	C	09/26/2025	48216	ENBRIDGE GAS UT WY ID	254.63
01	00068953	C	09/26/2025	35637	EAN SERVICES LLC	320.93
01	00068954	C	09/26/2025	38466	ESS WEST LLC	29,722.78
01	00068955	C	09/26/2025	3077	FLEETPRIDE	3,104.74
01	00068956	C	09/26/2025	307309	GEM AWARDS INC	224.91
01	00068957	C	09/26/2025	342757	HAMPTON INN LEHI	146.37
01	00068958	C	09/26/2025	367407	HOBART SERVICE	1,799.09
01	00068959	C	09/26/2025	46868	JENSEN'S SEWING	159.92
01	00068960	C	09/26/2025	945042	JIM WILSON DISTRIBUTING	501.27
01	00068961	C	09/26/2025	474121	JOSTENS INC	1.49
01	00068962	C	09/26/2025	31658	KARI ABEYTA	87.04
01	00068963	C	09/26/2025	489366	KENWORTH SALES COMPANY DEPT # 001	3,310.56
01	00068964	C	09/26/2025	517366	LAWSON PRODUCTS INC	301.45
01	00068965	C	09/26/2025	524140	LEXIA LEARNING SYSTEMS INC	128,772.00
01	00068966	C	09/26/2025	524140	LEXIA LEARNING SYSTEMS INC	399.00
01	00068967	C	09/26/2025	524140	LEXIA LEARNING SYSTEMS INC	3,192.00
01	00068968	C	09/26/2025	546847	MARSHALL INDUSTRIES INC	166,926.71
01	00068969	C	09/26/2025	37966	MATH MEDIC	573.00
01	00068970	C	09/26/2025	34320	MCGRAW HILL LLC	5,760.00
01	00068971	C	09/26/2025	19321	MOSYLE CORPORATION	638.00
01	00068972	C	09/26/2025	586130	MOUNTAIN STATE DEPOSITORY	1,058.33
01	00068973	C	09/26/2025	541547	E3 DIAGNOSTICS	1,355.00
01	00068974	C	09/26/2025	591525	MUSIC & ARTS CENTERS INC	5,411.43
01	00068975	C	09/26/2025	598376	NATIONAL SCHOOL FORMS INC	3,042.50
01	00068976	C	09/26/2025	606263	NICHOLAS & COMPANY, INC.	33,140.18
01	00068977	C	09/26/2025	633345	OFFICE DEPOT	413.20
01	00068978	C	09/26/2025	47252	PARADIGM ASPHALT LLC	96,327.10
01	00068979	C	09/26/2025	2038	PAROWAN HIGH FBLA	206.50

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01	00068980	C	09/26/2025	2348	PAROWAN HIGH FCCLA	452.00
01	00068981	C	09/26/2025	717600	PRECISION POWER INC	1,164.23
01	00068982	C	09/26/2025	12521	QBS, INC.	2,397.00
01	00068983	C	09/26/2025	732635	RAINBOW SIGN & DESIGN INC	172.92
01	00068984	C	09/26/2025	39896	RED MOUNTAIN TECHNOLOGY SOLUTIONS	50,901.53
01	00068985	C	09/26/2025	26611	PARKLAND USA CORPORATION	2,121.70
01	00068986	C	09/26/2025	753371	ROCKY MOUNTAIN POWER	57,711.78
01	00068987	C	09/26/2025	755576	ROLLING RUBBER TIRE PROS	31.39
01	00068988	C	09/26/2025	757280	ROSETTA STONE LTD	3,375.00
01	00068989	C	09/26/2025	46744	SALESFORCE INC	209.44
01	00068990	C	09/26/2025	774310	SCHOLASTIC INC	1,406.60
01	00068991	C	09/26/2025	774451	SCHOLASTIC INC	1,196.15
01	00068992	C	09/26/2025	774301	SCHOLASTIC INC	1,758.24
01	00068993	C	09/26/2025	774554	SCHOOL SPECIALTY INC	423.80
01	00068994	C	09/26/2025	787721	SHOES FOR CREWS INC	100.46
01	00068995	C	09/26/2025	795876	SIX STATES DISTRIBUTORS, INC	540.24
01	00068996	C	09/26/2025	803687	SOLUTION TREE	2,307.00
01	00068997	C	09/26/2025	40100	SOUTHERN TIRE MART LLC	1,822.50
01	00068998	C	09/26/2025	12688	SOUTHERN UTAH OFFICE MACHINES, INC.	699.00
01	00068999	C	09/26/2025	804928	SOUTHWEST EDU DEV CENTER	210.00
01	00069000	C	09/26/2025	42803	STANDARD RESTAURANT SUPPLY	181.27
01	00069001	C	09/26/2025	52906	SUMMER ALGER	171.41
01	00069002	C	09/26/2025	495741	THE KIPLINGER LETTER	132.36
01	00069003	C	09/26/2025	12343	THE KIPLINGER TAX LETTER	112.36
01	00069004	C	09/26/2025	546688	TIM MARRIOTT	42.00
01	00069005	C	09/26/2025	116307	UTAH BUREAU OF CRIMINAL ID	6,162.00
01	00069006	C	09/26/2025	891103	UTAH CORRECTIONAL INDUSTRIES	876.26
01	00069007	C	09/26/2025	38164	W.W. NORTON & COMPANY INC	3,458.00
01	00069008	C	09/26/2025	17329	WALMART CAPITAL ONE	965.21
01	00069009	C	09/26/2025	940323	WILD COYOTE FOODS, LLC.	3,040.00
01	00069010	C	10/03/2025	3061	ABDO PUBLISHING	1,519.85
01	00069011	C	10/03/2025	40010	AMAZON- BUS GARAGE	36.61
01	00069012	C	10/03/2025	1309	GECRB/AMAZON	1,738.78
01	00069013	C	10/03/2025	36392	AMAZON	4,484.82
01	00069014	C	10/03/2025	8630	SYNCHRONY BANK/AMAZON	1,291.22
01	00069015	C	10/03/2025	36389	AMAZON	714.12
01	00069016	C	10/03/2025	1716	AMAZON.COM	1,156.82
01	00069017	C	10/03/2025	12645	AMAZON	1,142.37
01	00069018	C	10/03/2025	34592	AMAZON	1,768.60
01	00069019	C	10/03/2025	12661	AMAZON	4,654.46
01	00069020	C	10/03/2025	5010	GECRB/AMAZON	521.47
01	00069021	C	10/03/2025	36390	AMAZON	215.67
01	00069022	C	10/03/2025	1007	GECRB/AMAZON	120.40
01	00069023	C	10/03/2025	19879	AMAZON	1,947.81
01	00069024	C	10/03/2025	34380	AMAZON CAPITAL SERVICES	5,089.19
01	00069025	C	10/03/2025	36393	AMAZON	1,444.65
01	00069026	C	10/03/2025	36394	SYNCB/AMAZON	304.14
01	00069027	C	10/03/2025	36391	GE MONEY BANK/AMAZON	801.92
01	00069028	C	10/03/2025	27340	AMAZON CAPITAL SERVICES	455.86
01	00069029	C	10/03/2025	4936	AMPLIFY EDUCATION INC.	755.00
01	00069030	C	10/03/2025	4510	ANGELA BENTLEY	130.34
01	00069031	C	10/03/2025	48613	APPLE COMPUTER INC	563.00
01	00069032	C	10/03/2025	58101	ATTAINMENT COMPANY, INC.	675.31
01	00069033	C	10/03/2025	47872	AVANTIS EDUCATION INC	699.00
01	00069034	C	10/03/2025	34843	BECKY COVINGTON	84.00
01	00069035	C	10/03/2025	105942	BRADY INDUSTRIES INC	119.20
01	00069036	C	10/03/2025	38970	BRASS DUO LLC	3,084.92
01	00069037	C	10/03/2025	17400	BRECHT'S DATABASE SOLUTIONS INC	457.30
01	00069038	C	10/03/2025	46914	BURT BROTHERS TIRE & SERVICE	674.13
01	00069039	C	10/03/2025	129451	CAROLINA BIOLOGICAL SUPPLY CO	1,411.65
01	00069040	C	10/03/2025	34312	CHARLIE'S PRODUCE	3,319.83
01	00069041	C	10/03/2025	19313	COMFORT SYSTEMS USA	125.00

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01	00069042	C	10/03/2025	20672	CONTINENTAL PRESS, INC.	1,551.76
01	00069043	C	10/03/2025	546538	COURTYARD BY MARRIOTT	160.13
01	00069044	C	10/03/2025	699328	D SCOTT PERKINS	84.00
01	00069045	C	10/03/2025	30880	DEAN DAIRY CORPORATE	7,236.77
01	00069046	C	10/03/2025	38660	DEX IMAGING LLC	1,781.54
01	00069047	C	10/03/2025	201721	ERIC ARMIN INC	56.85
01	00069048	C	10/03/2025	20540	ELLSWORTH PUBLISHING CO., INC.	927.00
01	00069049	C	10/03/2025	999125	EMI HEALTH- FLEX	6,160.20
01	00069050	C	10/03/2025	48216	ENBRIDGE GAS UT WY ID	363.96
01	00069051	C	10/03/2025	38466	ESS WEST LLC	30,279.83
01	00069052	C	10/03/2025	276767	FEDEX	28.62
01	00069053	C	10/03/2025	999119	FIRST SECURITY BANK OF UT	755,481.79
01	00069054	C	10/03/2025	25640	GENERATION GENIUS, INC	1,395.00
01	00069055	C	10/03/2025	52949	HAILEY WELLS	6,500.00
01	00069056	C	10/03/2025	52957	HANNAH SHAMRELL	6,500.00
01	00069057	C	10/03/2025	354520	HEINEMANN PUBLISHING	492.83
01	00069058	C	10/03/2025	367407	HOBART SERVICE	1,391.57
01	00069059	C	10/03/2025	422387	INFOWEST, INC.	3,066.06
01	00069060	C	10/03/2025	8133	INTERMOUNTAIN HEALTHCARE	45,000.00
01	00069061	C	10/03/2025	406487	INTERMOUNTAIN WORKMED	15.00
01	00069062	C	10/03/2025	52205	JESSICA KUNZ	226.80
01	00069063	C	10/03/2025	52884	JKM TRAINING INC	275.34
01	00069064	C	10/03/2025	999180	JOHNSON MARK LLC	551.23
01	00069065	C	10/03/2025	52965	JORDAN LYNN CLINGER	6,500.00
01	00069066	C	10/03/2025	476941	JUNIOR LIBRARY GUILD	514.19
01	00069067	C	10/03/2025	44504	KIM MURIE	210.00
01	00069068	C	10/03/2025	521561	LES OLSON COMPANY INC	296.00
01	00069069	C	10/03/2025	524140	LEXIA LEARNING SYSTEMS INC	897.00
01	00069070	C	10/03/2025	34320	MCGRAW HILL LLC	3,105.00
01	00069071	C	10/03/2025	31321	MOTIVHEALTH HSA	116,485.81
01	00069072	C	10/03/2025	586130	MOUNTAIN STATE DEPOSITORY	3,790.57
01	00069073	C	10/03/2025	591525	MUSIC & ARTS CENTERS INC	237.60
01	00069074	C	10/03/2025	591581	MUSIC THEATRE INTERNATIONAL	117.47
01	00069075	C	10/03/2025	52922	MYLA KAYORI BRIAN	6,500.00
01	00069076	C	10/03/2025	52396	MOUNTAIN PEAK LAW GROUP, PC	196.05
01	00069077	C	10/03/2025	999120	NATIONAL BENEFIT SERVICES,LLC	150.00
01	00069078	C	10/03/2025	606263	NICHOLAS & COMPANY, INC.	37,774.52
01	00069079	C	10/03/2025	52973	NOEMI TAPIA	54.50
01	00069080	C	10/03/2025	633345	OFFICE DEPOT	145.93
01	00069081	C	10/03/2025	24058	OLYMPUS LAW GROUP PLLC	100.00
01	00069082	C	10/03/2025	19917	UTAH OFFICE OF STATE DEBT COLLECTION	386.59
01	00069083	C	10/03/2025	699450	PERMA-BOUND	274.57
01	00069084	C	10/03/2025	732635	RAINBOW SIGN & DESIGN INC	878.44
01	00069085	C	10/03/2025	753371	ROCKY MOUNTAIN POWER	45,626.67
01	00069086	C	10/03/2025	753348	ROCKY RIDGE LANDSCAPE ROCK INC	7,856.00
01	00069087	C	10/03/2025	774554	SCHOOL SPECIALTY INC	19.46
01	00069088	C	10/03/2025	774554	SCHOOL SPECIALTY INC	1,847.96
01	00069089	C	10/03/2025	774554	SCHOOL SPECIALTY INC	64.52
01	00069090	C	10/03/2025	787721	SHOES FOR CREWS INC	100.46
01	00069091	C	10/03/2025	12688	SOUTHERN UTAH OFFICE MACHINES, INC.	7,776.00
01	00069092	C	10/03/2025	804888	SOUTHERN UTAH UNIVERSITY	510.00
01	00069093	C	10/03/2025	822470	SUPER DUPER PUBLICATIONS INC	87.45
01	00069094	C	10/03/2025	127388	TANYA CAMPBELL	200.00
01	00069095	C	10/03/2025	36293	THE GREAT BOOKS FOUNDATION	5,656.80
01	00069096	C	10/03/2025	846246	TINKS SUPERIOR AUTO PARTS	1,187.79
01	00069097	C	10/03/2025	4898	TRACI FRANCISCO	63.21
01	00069098	C	10/03/2025	35092	UTAH PARENT CENTER INC	3,185.73
01	00069099	C	10/03/2025	999103	UTAH STATE RETIREMENT FD	696,865.62
01	00069100	C	10/03/2025	44741	UTBS ACADEMY	11,685.00
01	00069101	C	10/03/2025	6564	VAN BOERUM & FRANK ASSOCIATES INC	5,997.50
01	00069102	C	10/03/2025	32719	VIRGIN RIVER MUSIC	710.79
01	00069103	C	10/03/2025	920652	WALMART CAPITAL ONE	1,547.34

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01	00069104	C	10/03/2025	17329	WALMART CAPITAL ONE	4,417.53
01	00069105	C	10/03/2025	17310	WALMART CAPITAL ONE	152.15
01	00069106	C	10/03/2025	34908	WORKSPACE ELEMENTS	25,154.72
01	00069107	C	10/03/2025	964516	XEROX CORPORATION	106.25
01	00069108	C	10/03/2025	52930	YA XIN LAN	6,500.00
01	00069109	C	10/03/2025	971418	YESCO	26,988.60
01	00069110	C	10/08/2025	999119	FIRST SECURITY BANK OF UT	91,651.66
01	00069111	C	10/08/2025	999103	UTAH STATE RETIREMENT FD	39,057.87
01	00069112	C	10/10/2025	52833	ACE HARDWARE PAROWAN	485.70
01	00069113	C	10/10/2025	17248	AMY ROGERS	38.88
01	00069114	C	10/10/2025	36544	BIG T RECREATION	8,765.00
01	00069115	C	10/10/2025	817042	BMC WEST LLC	223.53
01	00069116	C	10/10/2025	105452	BRACKENS FARMS INC	18.99
01	00069117	C	10/10/2025	105942	BRADY INDUSTRIES INC	1,016.85
01	00069118	C	10/10/2025	133319	CEDAR CITY CORPORATION	20.00
01	00069119	C	10/10/2025	431309	CENTRAL IRON COUNTY	1,587.45
01	00069120	C	10/10/2025	34312	CHARLIE'S PRODUCE	786.87
01	00069121	C	10/10/2025	43397	CHELLESE APPLEGATE	238.68
01	00069122	C	10/10/2025	149301	CODALE ELECTRIC SUPPLY INC.	11,925.51
01	00069123	C	10/10/2025	19313	COMFORT SYSTEMS USA	12,569.50
01	00069124	C	10/10/2025	20338	COMMERCIAL KITCHEN SUPPLY INC	1,226.67
01	00069125	C	10/10/2025	155342	SOUTHWEST PLUMBING DIST CTR	1,528.38
01	00069126	C	10/10/2025	47511	DARLENE CHRISTENSEN	269.10
01	00069127	C	10/10/2025	30880	DEAN DAIRY CORPORATE	7,430.75
01	00069128	C	10/10/2025	34274	DENTONS DURHAM JONES PINEGAR	10,354.00
01	00069129	C	10/10/2025	186947	DIXON INFORMATION, INC.	561.00
01	00069130	C	10/10/2025	47520	EMILY KELLER	446.76
01	00069131	C	10/10/2025	48216	ENBRIDGE GAS UT WY ID	982.29
01	00069132	C	10/10/2025	240088	ENOCH CITY CORPORATION	613.32
01	00069133	C	10/10/2025	307327	GEM ENGINEERING INC	6,090.25
01	00069134	C	10/10/2025	43273	HEATHER BRADSHAW	514.08
01	00069135	C	10/10/2025	379717	HUGHES GEN'L CONTRACTORS INC	1,458,477.99
01	00069136	C	10/10/2025	423923	INTERMOUNTAIN FARMERS	194.93
01	00069137	C	10/10/2025	329	IRON COUNTY HOME BUILDERS ASSN	475.00
01	00069138	C	10/10/2025	47589	JENNIFER WILLIAMS	140.76
01	00069139	C	10/10/2025	472561	JONES PAINT & GLASS	2,411.33
01	00069140	C	10/10/2025	34711	KAYLA DOBRINSKI	195.84
01	00069141	C	10/10/2025	38857	KAYLIE JOHNSON	295.74
01	00069142	C	10/10/2025	490787	KEYMAKER LOCKSMITH SERVICE	1,337.50
01	00069143	C	10/10/2025	43680	KRYSTAL MUNSON	408.96
01	00069144	C	10/10/2025	546847	MARSHALL INDUSTRIES INC	2,794.11
01	00069145	C	10/10/2025	22861	MORGAN TERMITE AND PEST CONTROL	1,500.00
01	00069146	C	10/10/2025	31267	MOTIVHEALTH INSURANCE COMPANY	1,317,427.28
01	00069147	C	10/10/2025	42498	MY APPAREL BUDDY	4,836.00
01	00069148	C	10/10/2025	606263	NICHOLAS & COMPANY, INC.	39,547.96
01	00069149	C	10/10/2025	692617	PAROWAN CITY CORPORATION	18,914.41
01	00069150	C	10/10/2025	701862	PETERSON PLUMBING SUPPLY	4,450.21
01	00069151	C	10/10/2025	2895	PIONEER ATHLETICS	179.31
01	00069152	C	10/10/2025	13412	RASMUSSEN EQUIPMENT COMPANY	5,237.86
01	00069153	C	10/10/2025	21091	REIDHEAD FOREST MANAGEMENT LLC	7,200.00
01	00069154	C	10/10/2025	45063	RICHARD McDANIEL	414.72
01	00069155	C	10/10/2025	752137	ROBINSON FENCING INC	4,616.71
01	00069156	C	10/10/2025	753177	ROBISON RENTALS	367.41
01	00069157	C	10/10/2025	753371	ROCKY MOUNTAIN POWER	11,515.36
01	00069158	C	10/10/2025	753362	ROCKY MOUNTAIN SERVICE SOLUTIONS	1,744.21
01	00069159	C	10/10/2025	774462	SCHOLZEN PRODUCTS CO	2,050.00
01	00069160	C	10/10/2025	785792	THE SHERWIN WILLIAMS CO	440.40
01	00069161	C	10/10/2025	787721	SHOES FOR CREWS INC	100.46
01	00069162	C	10/10/2025	804717	SOUTH CENTRAL COMMUNICATIONS	363.04
01	00069163	C	10/10/2025	804882	SOUTHERN UTAH LUMBER & SUPPLY	253.22
01	00069164	C	10/10/2025	12688	SOUTHERN UTAH OFFICE MACHINES, INC.	1,299.00
01	00069165	C	10/10/2025	804927	SOUTHWEST PLUMBING DIST CENTER	918.35

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01	00069166	C	10/10/2025	814772	STEWART BROTHERS ELECTRIC, INC.	1,100.65
01	00069167	C	10/10/2025	846246	TINKS SUPERIOR AUTO PARTS	81.75
01	00069168	C	10/10/2025	844777	THYSSENKRUPP ELEVATOR CORP	3,636.73
01	00069169	C	10/10/2025	47538	VICTORIA WOOLSTENHULME	174.96
01	00069170	C	10/10/2025	934356	WHEELER MACHINERY COMPANY	2,702.49
01	00069171	C	10/10/2025	832959	ZELPHA TAYLOR	299.88
01	00069172	C	10/17/2025	23043	SAMERA HEALTH	4,523.78
01	00069173	C	10/17/2025	11649	5 BUCK PIZZA	201.15
01	00069174	C	10/17/2025	999108	5STAR LIFE INSURANCE CO	31.82
01	00069175	C	10/17/2025	5425	ACADEMIC SUCCESS FOR ALL LEARNERS	320.99
01	00069176	C	10/17/2025	53040	ACASIA ANN VINCENT	126.00
01	00069177	C	10/17/2025	999121	AFLAC	572.82
01	00069178	C	10/17/2025	1309	GECRB/AMAZON	1,297.98
01	00069179	C	10/17/2025	36392	AMAZON	3,028.99
01	00069180	C	10/17/2025	8630	SYNCHRONY BANK/AMAZON	508.55
01	00069181	C	10/17/2025	1716	AMAZON.COM	581.51
01	00069182	C	10/17/2025	12645	AMAZON	2,376.63
01	00069183	C	10/17/2025	34592	AMAZON	656.82
01	00069184	C	10/17/2025	12661	AMAZON	3,067.28
01	00069185	C	10/17/2025	5010	GECRB/AMAZON	428.97
01	00069186	C	10/17/2025	36390	AMAZON	716.42
01	00069187	C	10/17/2025	1007	GECRB/AMAZON	349.80
01	00069188	C	10/17/2025	19879	AMAZON	1,410.40
01	00069189	C	10/17/2025	34380	AMAZON CAPITAL SERVICES	2,298.99
01	00069190	C	10/17/2025	36393	AMAZON	1,635.51
01	00069191	C	10/17/2025	36394	SYNCB/AMAZON	656.86
01	00069192	C	10/17/2025	36391	GE MONEY BANK/AMAZON	609.34
01	00069193	C	10/17/2025	27340	AMAZON CAPITAL SERVICES	323.70
01	00069194	C	10/17/2025	18899	AMERICAN FRONTIER ROOFING	25,000.00
01	00069195	C	10/17/2025	53082	AMY CHUNG	21.00
01	00069196	C	10/17/2025	48613	APPLE COMPUTER INC	8,480.00
01	00069197	C	10/17/2025	999142	BENEFICIAL LIFE INS CO	279.54
01	00069198	C	10/17/2025	9938	BOULEVARD HOME FURNISHINGS	220.49
01	00069199	C	10/17/2025	38970	BRASS DUO LLC	343.54
01	00069200	C	10/17/2025	999139	BUS GARAGE FUND	550.38
01	00069201	C	10/17/2025	123135	CACHE VALLEY ELECTRIC CO	58,226.07
01	00069202	C	10/17/2025	38563	CAMIE SEEGMILLER	70.00
01	00069203	C	10/17/2025	2534	CANYON VIEW FCCLA	70.00
01	00069204	C	10/17/2025	128011	CANYON VIEW HIGH SCHOOL	760.00
01	00069205	C	10/17/2025	133395	CEDAR CITY CORPORATION	48,549.75
01	00069206	C	10/17/2025	133377	CEDAR CITY ROTARY CLUB	220.00
01	00069207	C	10/17/2025	52850	CENTRICITY	162.70
01	00069208	C	10/17/2025	34312	CHARLIE'S PRODUCE	1,016.72
01	00069209	C	10/17/2025	38776	CHRISTIN MAHER	280.00
01	00069210	C	10/17/2025	999149	CHS EMPLOYEE ACCOUNT	1,050.00
01	00069211	C	10/17/2025	947111	CINDY R WINTER	138.00
01	00069212	C	10/17/2025	999153	CMS EMPLOYEE ACCOUNT	920.00
01	00069213	C	10/17/2025	152318	COLONIAL FLAG & SPECIALTY CO	274.48
01	00069214	C	10/17/2025	50148	COMBINED INSURANCE COMPANY OF AMERICA	30,628.54
01	00069215	C	10/17/2025	152448	COMFORT INN & SUITES NORTH	444.12
01	00069216	C	10/17/2025	19313	COMFORT SYSTEMS USA	170.00
01	00069217	C	10/17/2025	49980	COURTNEY MAYER	21.00
01	00069218	C	10/17/2025	162658	CRYSTAL INN - SLC	1,501.92
01	00069219	C	10/17/2025	15024	CRYSTAL INN-MURRAY	1,041.03
01	00069220	C	10/17/2025	999135	CVHS EMPLOYEE ACCOUNT	520.00
01	00069221	C	10/17/2025	999134	CVMS EMPLOYEE ACCT	660.00
01	00069222	C	10/17/2025	30880	DEAN DAIRY CORPORATE	7,053.42
01	00069223	C	10/17/2025	180214	DEMCO INC	94.16
01	00069224	C	10/17/2025	34274	DENTONS DURHAM JONES PINEGAR	2,386.80
01	00069225	C	10/17/2025	38660	DEX IMAGING LLC	2,059.10
01	00069226	C	10/17/2025	186887	DIXIE POWER	2,114.25
01	00069227	C	10/17/2025	12980	DJB GAS SERVICES, INC.	149.92

Check Register Summary

IRON COUNTY SCHOOL DISTRICT

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Bank	Check	Type	Date	Vendor	Vendor Name	Amount
01	00069228	C	10/17/2025	606818	DOTTIE NIELSON	127.75
01	00069229	C	10/17/2025	8362	E-VALLEY - FACULTY DUES	265.00
01	00069230	C	10/17/2025	15890	EAST ELEMENTARY	370.00
01	00069231	C	10/17/2025	43303	ELISABETH D GREEN	126.00
01	00069232	C	10/17/2025	999126	EMI HEALTH	3.00
01	00069233	C	10/17/2025	212249	EMI HEALTH /GROUP 0288	50,042.00
01	00069234	C	10/17/2025	999125	EMI HEALTH- FLEX	6,169.60
01	00069235	C	10/17/2025	48216	ENBRIDGE GAS UT WY ID	1,747.74
01	00069236	C	10/17/2025	8095	ENOCH ELEMENTARY FACULTY DUES	695.00
01	00069237	C	10/17/2025	35637	EAN SERVICES LLC	340.79
01	00069238	C	10/17/2025	7390	ESGI	777.00
01	00069239	C	10/17/2025	38466	ESS WEST LLC	55,059.20
01	00069240	C	10/17/2025	273428	FAIRFIELD INN BY MARRIOTT	263.96
01	00069241	C	10/17/2025	999119	FIRST SECURITY BANK OF UT	726,804.83
01	00069242	C	10/17/2025	35459	FOLLETT CONTENT SOLUTIONS LLC	2,101.05
01	00069243	C	10/17/2025	304817	FUEL NETWORK	56,091.62
01	00069244	C	10/17/2025	307309	GEM AWARDS INC	69.00
01	00069245	C	10/17/2025	50121	GEN DIGITAL INC	1,030.60
01	00069246	C	10/17/2025	342747	HAMPTON INN	137.42
01	00069247	C	10/17/2025	342749	HAMPTON INN-DOWNTOWN SLC	1,398.50
01	00069248	C	10/17/2025	12076	HOLIDAY INN EXPRESS & SUITES	812.64
01	00069249	C	10/17/2025	369887	HOLIDAY INN EXPRESS LAYTON I15	1,115.51
01	00069250	C	10/17/2025	40681	HOME 2 SUITES	1,241.10
01	00069251	C	10/17/2025	12238	HOPE 4 UTAH	1,000.00
01	00069252	C	10/17/2025	2992	HORACE MANN	8,774.78
01	00069253	C	10/17/2025	419227	IMAGEPRO PRINTING & COPYING, INC.	3,003.95
01	00069254	C	10/17/2025	34940	IPRINT	950.00
01	00069255	C	10/17/2025	431310	IRON COUNTY CLERK	369.00
01	00069256	C	10/17/2025	999122	IRON DIST ADMINISTRATORS	192.00
01	00069257	C	10/17/2025	999137	IRON DIST OFFICE FUND	186.00
01	00069258	C	10/17/2025	999132	IRON DISTRICT FOUNDATION	1,468.00
01	00069259	C	10/17/2025	35041	IRON SPRINGS EMPLOYEE DUES	30.00
01	00069260	C	10/17/2025	698960	J W PEPPER & SON INC	234.99
01	00069261	C	10/17/2025	23345	JENNIFER HARRIS	126.00
01	00069262	C	10/17/2025	6955	JENNY ROUNDY	42.00
01	00069263	C	10/17/2025	51306	JESSICA GRANT	420.00
01	00069264	C	10/17/2025	26913	JILLYNNE FULLMER	98.95
01	00069265	C	10/17/2025	453847	JJ'S WINDOW CLEANING & BLINDS, INC.	5,960.00
01	00069266	C	10/17/2025	999180	JOHNSON MARK LLC	551.23
01	00069267	C	10/17/2025	39934	JULIA BECKSTRAND	42.00
01	00069268	C	10/17/2025	476941	JUNIOR LIBRARY GUILD	147.00
01	00069269	C	10/17/2025	39926	KARLEE SAULS	42.00
01	00069270	C	10/17/2025	53031	KATHERINE ZARADA	63.00
01	00069271	C	10/17/2025	806325	KATHRYN SPENCER	42.00
01	00069272	C	10/17/2025	9261	KIRSTEN W. ANDERSON	42.00
01	00069273	C	10/17/2025	12432	KUTA SOFTWARE LLC	1,480.00
01	00069274	C	10/17/2025	524140	LEXIA LEARNING SYSTEMS INC	4,565.00
01	00069275	C	10/17/2025	526173	LINS MARKETPLACE	1,293.04
01	00069276	C	10/17/2025	15350	LOURDES ROSARIO SALCEDO ALTAMIRANO	193.90
01	00069277	C	10/17/2025	53074	MARILYN CELESTE SMITH	21.00
01	00069278	C	10/17/2025	8761	MARK COMSTOCK	525.00
01	00069279	C	10/17/2025	53066	MELISSA NORDSTROM	126.00
01	00069280	C	10/17/2025	38911	MERCEDI WALKER	126.00
01	00069281	C	10/17/2025	379058	MICHAEL HUDSON	357.00
01	00069282	C	10/17/2025	31321	MOTIVHEALTH HSA	116,230.81
01	00069283	C	10/17/2025	586130	MOUNTAIN STATE DEPOSITORY	4,264.92
01	00069284	C	10/17/2025	591581	MUSIC THEATRE INTERNATIONAL	517.47
01	00069285	C	10/17/2025	12114	NATIONAL LIFE GROUP- DEPT 1109	5,120.00
01	00069286	C	10/17/2025	21830	NATIONAL RESTAURANT ASSOCIATION	11,980.37
01	00069287	C	10/17/2025	598857	NAYLOR WENTWORTH LUND ARCHITECTS, INC.	87,178.69
01	00069288	C	10/17/2025	606263	NICHOLAS & COMPANY, INC.	34,535.74
01	00069289	C	10/17/2025	53112	NICOLE SESSIONS	600.00

Check Register Summary

IRON COUNTY SCHOOL DISTRICT

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Bank: All Date Range: 09/26/2025 - 10/17/2025

Bank	Check	Type	Date	Vendor	Vendor Name	Amount
01	00069290	C	10/17/2025	26930	NORTH ELEMENTARY EMPLOYEE DUES	650.00
01	00069291	C	10/17/2025	633345	OFFICE DEPOT	278.04
01	00069292	C	10/17/2025	999155	OFFICE OF RECOVERY SERVICES	622.50
01	00069293	C	10/17/2025	24058	OLYMPUS LAW GROUP PLLC	100.00
01	00069294	C	10/17/2025	19550	ONE AMERICA	6,124.28
01	00069295	C	10/17/2025	19569	ONE AMERICA	16,564.63
01	00069296	C	10/17/2025	19577	ONE AMERICA	9,279.42
01	00069297	C	10/17/2025	47368	ONLINE LEARNING CONSORTIUM, INC.	700.00
01	00069298	C	10/17/2025	19917	UTAH OFFICE OF STATE DEBT COLLECTION	386.56
01	00069299	C	10/17/2025	14940	PAROWAN ELEMENTARY EMPLOYEES	690.00
01	00069300	C	10/17/2025	1961	PAROWAN MARKET	114.94
01	00069301	C	10/17/2025	696761	NCS PEARSON INC	110.00
01	00069302	C	10/17/2025	699450	PERMA-BOUND	830.52
01	00069303	C	10/17/2025	999148	PHYSICIANS MUTUAL INSUR	62.56
01	00069304	C	10/17/2025	2895	PIONEER ATHLETICS	8,681.48
01	00069305	C	10/17/2025	709009	PITNEY BOWES PURCHASE POWER	1,517.25
01	00069306	C	10/17/2025	719511	PRO-ED INC	141.90
01	00069307	C	10/17/2025	12521	QBS	300.00
01	00069308	C	10/17/2025	732148	RADISSON HOTEL	1,470.24
01	00069309	C	10/17/2025	53058	RAGEN HALLOWS JOHNSON	126.00
01	00069310	C	10/17/2025	732610	RAINBOW BOOK COMPANY	322.00
01	00069311	C	10/17/2025	732635	RAINBOW SIGN & DESIGN INC	3,985.65
01	00069312	C	10/17/2025	50288	RANDI F STEWART	161.00
01	00069313	C	10/17/2025	999115	RELIASTAR LIFE INSURANCE CO.	250.00
01	00069314	C	10/17/2025	753371	ROCKY MOUNTAIN POWER	2,178.21
01	00069315	C	10/17/2025	47287	RUOHAN GAO	21.00
01	00069316	C	10/17/2025	35009	SARA MCAFEE	235.90
01	00069317	C	10/17/2025	46795	SARA MORTON	126.00
01	00069318	C	10/17/2025	774554	SCHOOL SPECIALTY INC	312.78
01	00069319	C	10/17/2025	90779	SHANNA BENSON	126.00
01	00069320	C	10/17/2025	52914	SOUTH ELEMENTARY EMPLOYEES DUES	520.00
01	00069321	C	10/17/2025	12688	SOUTHERN UTAH OFFICE MACHINES, INC.	1,600.00
01	00069322	C	10/17/2025	804888	SOUTHERN UTAH UNIVERSITY	375.00
01	00069323	C	10/17/2025	804928	SOUTHWEST EDU DEV CENTER	351.00
01	00069324	C	10/17/2025	38601	SOUTHWEST EDUCATION ACADEMY DUES	580.00
01	00069325	C	10/17/2025	42803	STANDARD RESTAURANT SUPPLY	10.92
01	00069326	C	10/17/2025	40061	STATE BANK CREDIT CARDS	4,962.21
01	00069327	C	10/17/2025	40061	STATE BANK CREDIT CARDS	88.80
01	00069328	C	10/17/2025	2763	JOHN DEERE FINANCIAL	85.50
01	00069329	C	10/17/2025	819208	STREAM TELECOM, LLC	18,501.39
01	00069330	C	10/17/2025	820815	SUCCESS ACADEMY	62.56
01	00069331	C	10/17/2025	822045	SUMMERHAYS MUSIC CENTER	2,884.00
01	00069332	C	10/17/2025	23159	SWIVL INV	2,850.00
01	00069333	C	10/17/2025	830487	TACTEC	8,361.00
01	00069334	C	10/17/2025	36145	TAYLOR THOMAS	42.00
01	00069335	C	10/17/2025	1600	TEACHER SYNERGY, LLC	130.19
01	00069336	C	10/17/2025	830208	TES SOFTWARE INC	4,950.00
01	00069337	C	10/17/2025	881658	THE UPS STORE, LLC.	890.91
01	00069338	C	10/17/2025	51357	TOWNEPLACE SUITES	272.66
01	00069339	C	10/17/2025	353466	TREVOR HEATON	42.00
01	00069340	C	10/17/2025	9083	TYPINGCLUB	3,134.04
01	00069341	C	10/17/2025	52752	UNITED UNDERGROUND SERVICES LLC	63,981.37
01	00069342	C	10/17/2025	52868	UNITED WE PLEDGE	500.00
01	00069343	C	10/17/2025	882399	U S POSTAL SERVICE	2,718.80
01	00069344	C	10/17/2025	32735	UTAH BEHAVIOR SERVICES INC	13,296.63
01	00069345	C	10/17/2025	891103	UTAH CORRECTIONAL INDUSTRIES	38.68
01	00069346	C	10/17/2025	35092	UTAH PARENT CENTER INC	2,552.69
01	00069347	C	10/17/2025	891329	UTAH RETIREMENT SYSTEMS	398.45
01	00069348	C	10/17/2025	891329	UTAH RETIREMENT SYSTEMS	25,902.06
01	00069349	C	10/17/2025	999128	UTAH SCHOOL EMPLOYEES ASSOCIATION	339.02
01	00069350	C	10/17/2025	999103	UTAH STATE RETIREMENT FD	679,578.85
01	00069351	C	10/17/2025	999118	UTAH STATE TAX COMMISSION	254,619.47

Check Register Summary

IRON COUNTY SCHOOL DISTRICT

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Bank	Check	Type	Date	Vendor	Vendor Name	Amount
01	00069352	C	10/17/2025	44741	UTBS ACADEMY	2,921.25
01	00069353	C	10/17/2025	900947	VERIZON WIRELESS BELLEVUE	2,175.77
01	00069354	C	10/17/2025	999144	WASHINGTON NATIONAL INS CO	2,696.50
01	00069355	C	10/17/2025	932067	WESTERN PSYCHOLOGICAL SERVICES	2,402.00
01	00069356	C	10/17/2025	9750	WORKFORCEQA	975.00
01	00069357	C	10/17/2025	52590	XIANGXIU ZHANG	21.00
01	00069358	C	10/17/2025	526153	YANG'S 5TH TASTE	44,767.80
01	00069359	C	10/17/2025	38415	YI YANG	42.00
01	00069360	C	10/17/2025	28282	YING WANG	21.00
01	00069361	C	10/17/2025	38431	YUTING DU	21.00
01	00069362	C	10/17/2025	350411	ZACHARY HATHAWAY	315.00
Total Bank: 01						\$8,395,461.99
						Total Computer Checks: \$8,395,461.99
						Total Manual Checks: \$0.00
						Total ACH Checks: \$0.00
						Total Other Checks: \$0.00
						Total Electronic Checks: \$0.00
						Total Computer Voids: \$0.00
						Total Manual Voids: \$0.00
						Total ACH Voids: \$0.00
						Total Other Voids: \$0.00
						Total Electronic Voids: \$0.00
						Grand Total: \$8,395,461.99
						Number of Checks: 445

Batch Year	Batch	Amount
26	000408	167,865.18
26	000414	30,145.95
26	000417	70,000.62
26	000418	397,019.71
26	000419	61,629.63
26	000429	27,691.00
26	000431	43,695.24
26	000436	113,307.68
26	000439	7,184.80
26	000442	175,849.50
26	000444	1,570,082.29
26	000447	6,145.00
26	000450	21,309.43
26	000454	1,317,427.28
26	000459	130,709.53
26	000461	1,575,881.07
26	000469	42,184.06
26	000479	8,996.25
26	000503	4,962.21
26	000504	114,044.39
26	000513	178,699.10
26	000517	293,331.56
26	000518	57,398.97
26	000520	19,947.75
26	000527	1,523,693.16
26	000528	400,823.94
26	000530	29,220.27
26	000532	6,216.42

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025

FPREG01A

(build 26.1.3.1)

Selection Criteria

Batch Year	26
Begin Date	09/26/2025
End Date	10/17/2025
Include Voids Voided After End Date	Yes
Bank	All
Begin Check	00068918
End Check	00069362
Begin Batch 1	000408
End Batch 1	000532
Begin Batch 2	
End Batch 2	
Begin Batch 3	
End Batch 3	
Begin Batch 4	
End Batch 4	
Begin Batch 5	
End Batch 5	
Role ID	SUPERSEC

Draft

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		
Bank 01							
0100068918	09/26/2025		32557 360 MOBILE WASH				
00232799	936267311	26001279	PRESSURE WASH BERYL @4 BUSES @1 SUV, @1 Other Professional Services				1,000.00
10-555-6-5315-2700-340				C	Computer		1,000.00
				Total Check: 0100068918			\$1,000.00
0100068919	09/26/2025		36757 ALSO - ST GEORGE				
00232800	LSTG1200569	26001280	MECHANIC UNIFORMS (LSTG1202868) SUPPLIES: Pupil Transportation				51.52
10-555-6-5315-2700-610				C	Computer		51.52
00232802	LSTG1201714	26001280	MECHANIC UNIFORMS (LSTG1202868) SUPPLIES: Pupil Transportation				50.91
10-555-6-5315-2700-610				C	Computer		50.91
00232801	LSTG1202868	26001280	MECHANIC UNIFORMS (LSTG1202868) SUPPLIES: Pupil Transportation				49.39
10-555-6-5315-2700-610				C	Computer		49.39
				Total Check: 0100068919			\$151.82
0100068920	09/26/2025		19879 AMAZON				
00232753	1796-H4W1-XFCW	26000956	CrossfireCrossfire LIBRARY BOOKS: Media (Library)				157.09
10-308-6-2220-2200-644				C	Computer		157.09
				Total Check: 0100068920			\$157.09
0100068921	09/26/2025		44571 ANNA GIRONA				
00232754	09-23-2025_38		REIMBURSE FOR NURSING SUPPLIES SUPPLIES: Stdnt Sprrt/General				53.65
10-013-6-0050-2100-610				C	Computer		53.65
				Total Check: 0100068921			\$53.65
0100068922	09/26/2025		13366 BEST WESTERN PLUS COTTON TREE INN				
00232757	0002477		LODGING FOR TONYA FAILS TRAVEL: Staff				127.55
10-108-6-0050-2200-580				C	Computer		127.55
				Total Check: 0100068922			\$127.55
0100068923	09/26/2025		97393 BIZ WEAR				
00232872	112571	26001256	Scrubs for kitchen workers SUPPLIES: National School Lunch Pr				368.88
51-013-6-8001-3100-610				C	Computer		368.88
				Total Check: 0100068923			\$368.88
0100068924	09/26/2025		8117 BLACKBURN'S PROPANE				
00232805	640341	26001281	DELIVERED@614.50 (640341) Motor Fuel: Pupil Transportation				1,078.67
10-555-6-5315-2700-626				C	Computer		1,078.67
00232804	645798	26001281	DELIVERED@614.50 (640341) Motor Fuel: Pupil Transportation				1,714.78
10-555-6-5315-2700-626				C	Computer		1,714.78
00232803	643047	26001281	DELIVERED@614.50 (640341) Motor Fuel: Pupil Transportation				1,293.62
10-555-6-5315-2700-626				C	Computer		1,293.62
				Total Check: 0100068924			\$4,087.07
0100068925	09/26/2025		105816 BRADSHAW CHEVROLET CO				
00232806	45014	26001282	HEADLAMP@1; CLEAN CORE@1 C528 (45014) VEHICLE REPAIR: Pupil Transportation				1,089.90
10-555-6-5315-2700-683				C	Computer		1,089.90
				Total Check: 0100068925			\$1,089.90
0100068926	09/26/2025		105942 BRADY INDUSTRIES INC				
00232873	10649346	26001181	(21-2600577) 28 QT GARBAGE CAN Supplies: Bldg Oper & Maint/Bldg & Eq				3,427.75
10-013-6-1185-2600-610				C	Computer		3,427.75
				Total Check: 0100068926			\$3,427.75
0100068927	09/26/2025		17400 BRECHT'S DATABASE SOLUTIONS INC				
00232849	20145		DIRECT SERVICE Othr Prof Svrcs: Instrction/Sped				2,494.72
10-013-6-1200-1000-340				C	Computer		2,494.72
				Total Check: 0100068927			\$2,494.72
0100068928	09/26/2025		113265 BRYSON SALES & SERVICE INC				
00232814	209629	26001283	STEPTREAD@5 (209629) VEHICLE REPAIR: Pupil Transportation				2,202.10
10-555-6-5315-2700-683				C	Computer		2,202.10
00232813	209671	26001283	STEPTREAD@5 (209629) VEHICLE REPAIR: Pupil Transportation				208.10
10-555-6-5315-2700-683				C	Computer		208.10
00232812	209706	26001283	STEPTREAD@5 (209629) VEHICLE REPAIR: Pupil Transportation				240.00
10-555-6-5315-2700-683				C	Computer		240.00
00232811	209709	26001283	STEPTREAD@5 (209629) VEHICLE REPAIR: Pupil Transportation				917.67
10-555-6-5315-2700-683				C	Computer		917.67

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100068928	09/26/2025		113265 BRYSON SALES & SERVICE INC			
00232810	209943	26001283	STEPTREAD@5 (209629) VEHICLE REPAIR: Pupil Transportation	C	Computer	504.09
10-555-6-5315-2700-683						504.09
00232807	209838	26001283	STEPTREAD@5 (209629) VEHICLE REPAIR: Pupil Transportation	C	Computer	228.48
10-555-6-5315-2700-683						228.48
00232815	209760	26001283	STEPTREAD@5 (209629) VEHICLE REPAIR: Pupil Transportation	C	Computer	175.23
10-555-6-5315-2700-683						175.23
00232816	209533	26001283	STEPTREAD@5 (209629) VEHICLE REPAIR: Pupil Transportation	C	Computer	807.86
10-555-6-5315-2700-683						807.86
00232808	209630	26001283	STEPTREAD@5 (209629) VEHICLE REPAIR: Pupil Transportation	C	Computer	358.48
10-555-6-5315-2700-683						358.48
00232809	209628	26001283	STEPTREAD@5 (209629) VEHICLE REPAIR: Pupil Transportation	C	Computer	186.00
10-555-6-5315-2700-683						186.00
					Total Check: 0100068928	\$5,828.01
0100068929	09/26/2025		40037 CALL LOGIC			
00232956	3545		EAST POSTAGE AND PH: Bldg & Equip	C	Computer	113.60
10-104-6-1185-2600-530						113.60
00232943	3539		BUS GARAGE POSTAGE AND PH: Pupil Transportation	C	Computer	193.43
10-555-6-5315-2700-530						193.43
00232944	3556		SO PRESCHOOL POSTAGE AND PH: Special Education- PrescC		Computer	143.90
23-150-6-1215-2600-530						143.90
00232957	3551		NORTH POSTAGE AND PH: Bldg & Equip	C	Computer	170.52
10-108-6-1185-2600-530						170.52
00232958	3555		SOUTH POSTAGE AND PH: Bldg & Equip	C	Computer	131.71
10-112-6-1185-2600-530						131.71
00232959	3547		E-VALLEY POSTAGE AND PH: Bldg & Equip	C	Computer	117.71
10-116-6-1185-2600-530						117.71
00232960	3546		ENOCH POSTAGE AND PH: Bldg & Equip	C	Computer	141.61
10-120-6-1185-2600-530						141.61
00232961	3548		FES POSTAGE AND PH: Bldg & Equip	C	Computer	126.44
10-124-6-1185-2600-530						126.44
00232955	3552		PES POSTAGE AND PH: Bldg & Equip	C	Computer	150.37
10-128-6-1185-2600-530						150.37
00232954	3549		ISES POSTAGE AND PH: Maintenance Of Buildings	C	Computer	126.70
10-132-6-1185-2600-530						126.70
00232953	3557		TPES POSTAGE AND PH: Maintenance Of Buildings	C	Computer	190.20
10-136-6-1185-2600-530						190.20
00232952	3543		CMS POSTAGE AND PH: Maintenance Of Buildings	C	Computer	141.94
10-304-6-1185-2600-530						141.94
00232951	3541		CVMS POSTAGE AND PH: Maintenance Of Buildings	C	Computer	141.69
10-308-6-1185-2600-530						141.69
00232950	3544		DO #1 POSTAGE AND PH: Maintenance Of Buildings	C	Computer	980.46
10-500-6-1185-2600-530						980.46
00232949	3542		CHS POSTAGE AND PH: Maintenance Of Buildings	C	Computer	214.27
10-704-6-1185-2600-530						214.27
00232948	3553		PHS POSTAGE AND PH: Maintenance Of Buildings	C	Computer	155.46
10-708-6-1185-2600-530						155.46
00232947	3540		CVHS POSTAGE AND PH: Maintenance Of Buildings	C	Computer	178.19
10-712-6-1185-2600-530						178.19
00232946	3550		LAUNCH Communications: Bldg & Equipmnt	C	Computer	107.39
10-716-6-1185-2600-530						107.39
00232945	3554		SEA			137.63

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		
Bank 01							
0100068929	09/26/2025	40037	CALL LOGIC				
00232945	3554	SEA					137.63
10-740-6-1185-2600-530			POSTAGE AND PH: Maintenance Of Buildings	C	Computer		137.63
				Total Check: 0100068929			\$3,663.22
0100068930	09/26/2025	128018	CANYON VIEW FBLA				
00232758	09-23-2025_30	UTAH FBLA LEADERSHIP CONF					300.00
10-712-6-6500-2700-580		Stdnt Travel: Bus, Mrktng, Hosply, Tour		C	Computer		300.00
				Total Check: 0100068930			\$300.00
0100068931	09/26/2025	128011	CANYON VIEW HIGH SCHOOL				
00232759	09-23-2025_32	UTAH TSA FALL LEADERSHIP CONF					107.67
10-712-6-6800-2700-580		Stdnt Travel: Eng & Manfctring Tech		C	Computer		107.67
				Total Check: 0100068931			\$107.67
0100068932	09/26/2025	129451	CAROLINA BIOLOGICAL SUPPLY CO				
00232760	53145265RI	26001063	Stem Challenge Balloon Rockets				108.71
10-304-6-0050-1000-610		SUPPLIES: Classroom-General		C	Computer		108.71
				Total Check: 0100068932			\$108.71
0100068933	09/26/2025	26565	CASAS-COMPREHENSIVE ADULT STUDENT ASSESS				
00232761	0128382	26000611	GOALS2RS10 Reading GOALS 2 Test booklets				2,130.08
10-740-6-0050-1000-610		SUPPLIES: Classroom-General		C	Computer		2,130.08
				Total Check: 0100068933			\$2,130.08
0100068934	09/26/2025	12254	CEDAR CITY MOTOR COMPANY				
00232817	5010491	26001284	SPARK PLUG@4 (5010491)				60.24
10-555-6-5315-2700-515		STUDENT ALLOWA: Pupil Transportation		C	Computer		60.24
00232818	5010424	26001284	SPARK PLUG@4 (5010491)				120.48
10-555-6-5315-2700-515		STUDENT ALLOWA: Pupil Transportation		C	Computer		120.48
				Total Check: 0100068934			\$180.72
0100068935	09/26/2025	1058	CEDAR HIGH FCCLA				
00232762	09-23-2025_41	FALL LEADERSHIP CONF REIMBURSEMENT					436.80
10-704-6-6400-2700-580		Studnt Travl: Audio/Visual Tech & Comm		C	Computer		436.80
				Total Check: 0100068935			\$436.80
0100068936	09/26/2025	20460	CHALK'S TRUCK PARTS				
00232819	436054/1	26001285	CROSSING MIRROR LH BRKT@2; CROSSING MIRR				405.25
10-555-6-5315-2700-683		VEHICLE REPAIR: Pupil Transportation		C	Computer		405.25
				Total Check: 0100068936			\$405.25
0100068937	09/26/2025	34312	CHARLIE'S PRODUCE				
00232878	10411323	26000035	PRODUCE-OPEN PO 25-26				57.10
51-013-6-8001-3100-630		FOOD: National School Lunch Pr		C	Computer		57.10
00232879	10411316	26000035	PRODUCE-OPEN PO 25-26				61.01
51-013-6-8001-3100-630		FOOD: National School Lunch Pr		C	Computer		61.01
00232880	10411308	26000035	PRODUCE-OPEN PO 25-26				57.10
51-013-6-8001-3100-630		FOOD: National School Lunch Pr		C	Computer		57.10
00232881	10411310	26000035	PRODUCE-OPEN PO 25-26				28.55
51-013-6-8001-3100-630		FOOD: National School Lunch Pr		C	Computer		28.55
00232874	10411320	26000035	PRODUCE-OPEN PO 25-26				57.10
51-013-6-8001-3100-630		FOOD: National School Lunch Pr		C	Computer		57.10
00232882	10411306	26000035	PRODUCE-OPEN PO 25-26				67.87
51-013-6-8001-3100-630		FOOD: National School Lunch Pr		C	Computer		67.87
00232883	10411303	26000035	PRODUCE-OPEN PO 25-26				17.73
51-013-6-8001-3100-630		FOOD: National School Lunch Pr		C	Computer		17.73
00232884	10411312	26000035	PRODUCE-OPEN PO 25-26				61.01
51-013-6-8001-3100-630		FOOD: National School Lunch Pr		C	Computer		61.01
00232885	10411318	26000035	PRODUCE-OPEN PO 25-26				39.37
51-013-6-8001-3100-630		FOOD: National School Lunch Pr		C	Computer		39.37
00232886	10411325	26000035	PRODUCE-OPEN PO 25-26				21.64
51-013-6-8001-3100-630		FOOD: National School Lunch Pr		C	Computer		21.64
00232877	10411327	26000035	PRODUCE-OPEN PO 25-26				28.55
51-013-6-8001-3100-630		FOOD: National School Lunch Pr		C	Computer		28.55

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		
Bank 01							
0100068937	09/26/2025		34312 CHARLIE'S PRODUCE				
00232876	10411314	26000035	PRODUCE-OPEN PO 25-26				67.87
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		67.87
00232875	10411329	26000035	PRODUCE-OPEN PO 25-26				85.65
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		85.65
				Total Check: 0100068937			\$650.55
0100068938	09/26/2025		31208 CLASS WALLET				
00232763	09-23-2025_28		OCTOBER 2025 CELL PHONE REIMBURSEMENTS				6,650.00
10-013-6-0050-2400-530			Commncatns: School Admin/General	C	Computer		6,650.00
				Total Check: 0100068938			\$6,650.00
0100068939	09/26/2025		152314 COLOR COUNTRY DIESEL INC				
00232822	S195020	26001287	CONNECTOR INJ FUEL SUPPLY@3; (S195020)				200.73
10-555-6-5315-2700-683			VEHICLE REPAIR: Pupil Transportation	C	Computer		200.73
00232823	S195119	26001287	CONNECTOR INJ FUEL SUPPLY@3; (S195020)				149.99
10-555-6-5315-2700-683			VEHICLE REPAIR: Pupil Transportation	C	Computer		149.99
00232821	S195066	26001287	CONNECTOR INJ FUEL SUPPLY@3; (S195020)				324.94
10-555-6-5315-2700-683			VEHICLE REPAIR: Pupil Transportation	C	Computer		324.94
00232820	S195086	26001287	CONNECTOR INJ FUEL SUPPLY@3; (S195020)				16.54
10-555-6-5315-2700-683			VEHICLE REPAIR: Pupil Transportation	C	Computer		16.54
				Total Check: 0100068939			\$692.20
0100068940	09/26/2025		152632 COMFORT INN LAYTON				
00232850	1008913741		LODGING FOR SARA MCAFEE				143.28
10-013-6-0050-2200-580			TRAVEL: Staff Sppt/General	C	Computer		143.28
				Total Check: 0100068940			\$143.28
0100068941	09/26/2025		19313 COMFORT SYSTEMS USA				
00232888	20007483	26001340	CHS - ROOF TOP UNIT REPAIR				1,632.86
10-704-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer		1,632.86
00232887	20007484	26001340	CVHS - ROOF TOP UNIT REPAIR				1,268.70
10-712-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer		1,268.70
				Total Check: 0100068941			\$2,901.56
0100068942	09/26/2025		154061 CONTRACT PAPER GROUP INC				
00232889	43009647902	26000084	60# BRITE BLUE 8-1/2X11 10RM/CS				2,300.00
10-513-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		2,300.00
				Total Check: 0100068942			\$2,300.00
0100068943	09/26/2025		35270 CONVERGINT				
00232890	IN00388516	26000783	AIPHONE IX-DVM MULLION VIDEO DOOR STATI				26,168.08
10-013-6-5653-2600-739			Othr Eqpmnt: Public Eductn Captl & Tech	C	Computer		26,168.08
				Total Check: 0100068943			\$26,168.08
0100068944	09/26/2025		19925 CRYSTAL SHAKESPEARE				
00232764	09-23-2025_37		REIMBURSE FOR NURSING SUPPLIES				55.68
10-013-6-0050-2100-610			SUPPLIES: Stndt Sppt/General	C	Computer		55.68
				Total Check: 0100068944			\$55.68
0100068945	09/26/2025		164256 CUMMINS ROCKY MOUNTAIN LLC				
00232824	60-250870627	26001288	CONNECTOR INJ FUEL SUPPLY@6; (60-2509707				349.58
10-555-6-5315-2700-684			GARAGE EQUIPME: Pupil Transportation	C	Computer		349.58
00232825	60-250970700	26001288	TESTER FUEL PUMP@2 (60-250870628)				480.16
10-555-6-5315-2700-683			VEHICLE REPAIR: Pupil Transportation	C	Computer		480.16
00232826	60-250971884	26001288	TESTER FUEL PUMP@2 (60-250870628)				1,136.28
10-555-6-5315-2700-683			VEHICLE REPAIR: Pupil Transportation	C	Computer		1,136.28
				Total Check: 0100068945			\$1,966.02
0100068946	09/26/2025		165201 CURRICULUM ASSOCIATES INC				
00232765	90923312	26001085	I-READY ASSESSMENT AND PERSONALIZED INST				595.00
10-116-6-7801-1000-610			SUPPLIES: NCLB - Title 1A - LEA Gr	C	Computer		595.00
				Total Check: 0100068946			\$595.00
0100068947	09/26/2025		804339 DAVID L SORENSEN				
00232851	09-25-2025_17		MEAL REIMB FOR CONCURRENT ENROLLMENT MTG				42.00
10-712-6-0050-2200-580			TRAVEL: Staff	C	Computer		42.00

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 01							
0100068947	09/26/2025		804339 DAVID L SORENSEN				
						Total Check: 0100068947	\$42.00
0100068948	09/26/2025		30880 DEAN DAIRY CORPORATE				
00232892	59277146	26000033	MILK OPEN PO FY 25-26				196.69
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		196.69
00232891	59277840	26000033	MILK OPEN PO FY 25-26				-28.00
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		-28.00
00232893	59277496	26000033	MILK OPEN PO FY 25-26				196.69
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		196.69
00232897	59277613	26000033	MILK OPEN PO FY 25-26				318.04
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		318.04
00232898	59277491	26000033	MILK OPEN PO FY 25-26				318.03
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		318.03
00232899	59277273	26000033	MILK OPEN PO FY 25-26				376.71
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		376.71
00232900	59277504	26000033	MILK OPEN PO FY 25-26				622.06
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		622.06
00232901	59277839	26000033	MILK OPEN PO FY 25-26				92.01
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		92.01
00232902	59277489	26000033	MILK OPEN PO FY 25-26				318.03
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		318.03
00232903	59277626	26000033	MILK OPEN PO FY 25-26				90.68
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		90.68
00232904	59277854	26000033	MILK OPEN PO FY 25-26				166.02
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		166.02
00232905	59277502	26000033	MILK OPEN PO FY 25-26				273.36
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		273.36
00232906	59277285	26000033	MILK OPEN PO FY 25-26				121.35
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		121.35
00232907	59277283	26000033	MILK OPEN PO FY 25-26				411.38
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		411.38
00232908	59277614	26000033	MILK OPEN PO FY 25-26				488.05
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		488.05
00232909	59277492	26000033	MILK OPEN PO FY 25-26				348.71
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		348.71
00232910	59277268	26000033	MILK OPEN PO FY 25-26				608.06
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		608.06
00232911	59277490	26000033	MILK OPEN PO FY 25-26				424.04
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		424.04
00232896	59277616	26000033	MILK OPEN PO FY 25-26				276.03
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		276.03
00232895	59277503	26000033	MILK OPEN PO FY 25-26				576.06
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		576.06
00232894	59277284	26000033	MILK OPEN PO FY 25-26				552.06
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		552.06
						Total Check: 0100068948	\$6,746.06
0100068949	09/26/2025		40673 DEBBIE LEA YORK				
00232766	09-23-2025_39		REIMBURSE FOR NURSING SUPPLIES				110.15
10-013-6-0050-2100-610			SUPPLIES: Stdnt Sprt/General	C	Computer		110.15
						Total Check: 0100068949	\$110.15
0100068950	09/26/2025		52892 EHEALTH SCREENINGS				
00232853	272657		HEALTH SCREENINGS				20,103.64
10-013-6-0050-1000-240			H&A INSURANCE: Instruction/General	C	Computer		20,103.64
						Total Check: 0100068950	\$20,103.64
0100068951	09/26/2025		52795 ELLIE LYNN JOHNSON				
00232854	09-25-2025_16		MEAL REIMB FOR FFA				126.00
10-712-6-6100-2700-580			Stdnt Travel: Ag Food & Ntrl Resources	C	Computer		126.00

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26

Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26

Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		Account Amount
Bank 01			945042 JIM WILSON DISTRIBUTING			Total Check: 0100068960	\$501.27
0100068960	09/26/2025						
0100068961	09/26/2025		474121 JOSTENS INC				
00232770	37349493	26001051	Merit Diplomas				1.49
10-712-6-0050-1000-340			Other Professional Services	C	Computer		1.49
						Total Check: 0100068961	\$1.49
0100068962	09/26/2025		31658 KARI ABEYTA				
00232771	09-23-2025_36		REIMBURSE FOR NURSING SUPPLIES				87.00
10-013-6-0050-2100-610			SUPPLIES: Stdnt Sprrt/General	C	Computer		87.00
						Total Check: 0100068962	\$87.00
0100068963	09/26/2025		489366 KENWORTH SALES COMPANY DEPT # 001				
00232839	006P31256	26001298	PUMP-FUEL@1; PUMP-FUEL CORE@1; GASKET@1; VEHICLE REPAIR: Pupil Transportation	C	Computer		1,316.84
10-555-6-5315-2700-683							1,316.84
00232841	006P31501	26001298	PUMP-FUEL@1; PUMP-FUEL CORE@1; GASKET@1; VEHICLE REPAIR: Pupil Transportation	C	Computer		42.16
10-555-6-5315-2700-683							42.16
00232838	006P31502	26001298	PUMP-FUEL@1; PUMP-FUEL CORE@1; GASKET@1; VEHICLE REPAIR: Pupil Transportation	C	Computer		23.88
10-555-6-5315-2700-683							23.88
00232836	006P31266	26001298	PUMP-FUEL@1; PUMP-FUEL CORE@1; GASKET@1; VEHICLE REPAIR: Pupil Transportation	C	Computer		20.98
10-555-6-5315-2700-683							20.98
00232837	006P31593	26001298	PUMP-FUEL@1; PUMP-FUEL CORE@1; GASKET@1; VEHICLE REPAIR: Pupil Transportation	C	Computer		29.28
10-555-6-5315-2700-683							29.28
00232842	006P30798	26001298	PUMP-FUEL@1; PUMP-FUEL CORE@1; GASKET@1; VEHICLE REPAIR: Pupil Transportation	C	Computer		777.28
10-555-6-5315-2700-683							777.28
00232840	006P31255	26001298	PUMP-FUEL@1; PUMP-FUEL CORE@1; GASKET@1; VEHICLE REPAIR: Pupil Transportation	C	Computer		1,100.17
10-555-6-5315-2700-683							1,100.17
						Total Check: 0100068963	\$3,310.56
0100068964	09/26/2025		517366 LAWSON PRODUCTS INC				
00232843	9312797934	26001299	MISCELLANEOUS SHOP SUPPLIES (9312797934)				301.45
10-555-6-5315-2700-689			MISC SHOP SUPP: Pupil Transportation	C	Computer		301.45
						Total Check: 0100068964	\$301.45
0100068965	09/26/2025		524140 LEXIA LEARNING SYSTEMS INC				
00232772	CI-00299204	26000983	LEXIA CORE5 READING DISTRICT SUCCESS PAR				125,580.00
10-013-6-5618-2200-670			Software: Prof Dvlpmnt	C	Computer		125,580.00
00232774	8804230	26001136	LETRS Participant Materials Bundle (Prin				3,192.00
10-124-6-5678-1000-670			Software: TSSA	C	Computer		3,192.00
						Total Check: 0100068965	\$128,772.00
0100068966	09/26/2025		524140 LEXIA LEARNING SYSTEMS INC				
00232773	8803194	26001076	LETRS Participant Materials Bundle (Prin				399.00
10-104-6-5678-1000-670			Software: TSSA	C	Computer		399.00
						Total Check: 0100068966	\$399.00
0100068967	09/26/2025		524140 LEXIA LEARNING SYSTEMS INC				
00232775	8804231	26001145	LETRS Participant Materials Bundle (Prin				3,192.00
10-120-6-5678-1000-670			Software: TSSA	C	Computer		3,192.00
						Total Check: 0100068967	\$3,192.00
0100068968	09/26/2025		546847 MARSHALL INDUSTRIES INC				
00232914	79956	26001342	NORTH - REPAIR INTERCOM SYSTEM IN OFFICE				1,078.00
10-108-6-1185-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer		1,078.00
00232913	79960	26001342	LAUNCH - REPAIR INTERCOM SYSTEM ALL OF				882.00
10-716-6-1185-2600-431			Non-Tech Repairs and Maint	C	Computer		882.00
00232915	79791	26001237	ICSD CRISIS GO				164,966.77
10-013-6-5275-2600-670			Software:Guardian Program	C	Computer		164,966.77
						Total Check: 0100068968	\$166,926.77
0100068969	09/26/2025		37966 MATH MEDIC				
00232776	FSMHF9MP-0001	26000733	Assessment Platform for AP Calculus / On				573.00
10-704-6-0050-1000-642			eTxtbooks/Online Curric or Subscrptn	C	Computer		573.00
						Total Check: 0100068969	\$573.00
0100068970	09/26/2025		34320 McGRAW HILL LLC				

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		
Bank 01							
0100068970	09/26/2025		34320 McGRAW HILL LLC				
00232777	138192249001	26000890	PRO LIT PER STUDENT 1 YR ADD-ON PRODUCT SOFTWARE: School Land Trust Progra				5,760.00
10-708-6-5420-1000-670				C	Computer		5,760.00
				Total Check: 0100068970			\$5,760.00
0100068971	09/26/2025		19321 MOSYLE CORPORATION				
00232779	25105920	26001228	4-YEAR ONEK12 SUBSCRIPTION MOSYLE MANAGE eBooks/Subscriptions: Trustland				145.00
10-720-6-5420-1000-642				C	Computer		145.00
00232778	25105919	26001213	4-YEAR ONEK12 SUBSCRIPTION MOSYLE MANAGE eBooks/Subscriptions: TSSA				493.00
10-720-6-5678-1000-642				C	Computer		493.00
				Total Check: 0100068971			\$638.00
0100068972	09/26/2025		586130 MOUNTAIN STATE DEPOSITORY				
00232780	514-263-621	26001062	The Cultural Landscape: An Introduction TEXTBOOKS: Classroom-General				1,058.33
10-712-6-0050-1000-641				C	Computer		1,058.33
				Total Check: 0100068972			\$1,058.33
0100068973	09/26/2025		541547 E3 DIAGNOSTICS				
00232852	SRV-143563	26001343	1000058 SIN 0104030008F5 I Earscan ES3: Othr Prof Srvcs: Instrction/Sped				1,355.00
10-013-6-1200-1000-340				C	Computer		1,355.00
				Total Check: 0100068973			\$1,355.00
0100068974	09/26/2025		591525 MUSIC & ARTS CENTERS INC				
00232858	INV054131322	26000744	3/4 Size Cello EQUIPMENT: Instrumental Music				3,417.12
32-308-6-0181-1000-739				C	Computer		3,417.12
00232859	INV053962835	26000815	Hal Leonard 08725080 TEXTBOOKS: School Land Trust Progra				153.00
10-308-6-5420-1000-641				C	Computer		153.00
00232857	INV053933515	26000722	Strobel MC-80 3/4 cello EQUIPMENT: Instrumental Music				1,708.56
32-304-6-0181-1000-739				C	Computer		1,708.56
00232781	INV054102627	26000715	Tenor Trombone Case EQUIPMENT: Instrumental Music				132.75
32-308-6-0181-1000-739				C	Computer		132.75
				Total Check: 0100068974			\$5,411.43
0100068975	09/26/2025		598376 NATIONAL SCHOOL FORMS INC				
00232844	52008816	26001300	PRE-TRIP INSPECTIONS BOOKLETS - 2 PART@ SUPPLIES: Pupil Transportation				3,042.50
10-555-6-5315-2700-610				C	Computer		3,042.50
				Total Check: 0100068975			\$3,042.50
0100068976	09/26/2025		606263 NICHOLAS & COMPANY, INC.				
00232916	INV-11036715	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr				269.50
51-013-6-8001-3100-610				C	Computer		269.50
00232916	INV-11036715	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr				2,186.27
51-013-6-8001-3100-630				C	Computer		2,186.27
00232917	INV-11036716	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr				593.04
51-013-6-8001-3100-610				C	Computer		593.04
00232917	INV-11036716	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr				4,052.39
51-013-6-8001-3100-630				C	Computer		4,052.39
00232918	INV-11036717	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr				165.31
51-013-6-8001-3100-610				C	Computer		165.31
00232918	INV-11036717	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr				2,507.68
51-013-6-8001-3100-630				C	Computer		2,507.68
00232919	INV-11036718	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr				349.49
51-013-6-8001-3100-610				C	Computer		349.49
00232919	INV-11036718	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr				4,820.20
51-013-6-8001-3100-630				C	Computer		4,820.20
00232920	INV-11036703	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr				733.61
51-013-6-8001-3100-610				C	Computer		733.61
00232920	INV-11036703	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr				2,373.88
51-013-6-8001-3100-630				C	Computer		2,373.88
00232921	INV-11036704	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr				422.90
51-013-6-8001-3100-610				C	Computer		422.90
00232921	INV-11036704	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr				1,648.39
51-013-6-8001-3100-630				C	Computer		1,648.39

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

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Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100068976	09/26/2025	606263	NICHOLAS & COMPANY, INC.			
00232922	INV-11036705	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	58.88 58.88
51-013-6-8001-3100-610						1,509.13
00232922	INV-11036705	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	1,509.13
51-013-6-8001-3100-630						319.52
00232923	INV-11036706	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	319.52 319.52
51-013-6-8001-3100-610						1,588.60
00232923	INV-11036706	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	1,588.60 1,588.60
51-013-6-8001-3100-630						201.85
00232924	INV-11036710	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	201.85 201.85
51-013-6-8001-3100-610						1,911.82
00232924	INV-11036710	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	1,911.82 1,911.82
51-013-6-8001-3100-630						291.14
00232925	INV-11036707	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	291.14 291.14
51-013-6-8001-3100-610						1,332.36
00232925	INV-11036707	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	1,332.36 1,332.36
51-013-6-8001-3100-630						356.79
00232926	INV-11036711	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	356.79 356.79
51-013-6-8001-3100-610						1,348.36
00232926	INV-11036711	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	1,348.36 1,348.36
51-013-6-8001-3100-630						21.74
00232927	INV-11036712	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	21.74 21.74
51-013-6-8001-3100-610						970.11
00232927	INV-11036712	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	970.11 970.11
51-013-6-8001-3100-630						247.81
00232928	INV-11036708	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	247.81 247.81
51-013-6-8001-3100-610						804.00
00232928	INV-11036708	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	804.00 804.00
51-013-6-8001-3100-630						542.04
00232929	INV-11036709	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	542.04 542.04
51-013-6-8001-3100-610						1,513.37
00232929	INV-11036709	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	1,513.37 1,513.37
						Total Check: 0100068976
						\$33,140.18
0100068977	09/26/2025	633345	OFFICE DEPOT			
00232782	439076349001	26000804	Misc Office Supplies and Toners SUPPLIES: Classroom-General	C	Computer	5.82 5.82
10-712-6-0050-1000-610						407.38
00232783	439073842001	26000804	Misc Office Supplies and Toners SUPPLIES: Classroom-General	C	Computer	407.38 407.38
						Total Check: 0100068977
						\$413.20
0100068978	09/26/2025	47252	PARADIGM ASPHALT LLC			
00232930	122830	26001223	CVMS - SEAL COAT, CRACK SEAL, STRIPING P Non Tech Repairs & Maint	C	Computer	43,578.20 43,578.20
32-308-6-1185-2600-431						18,574.06
00232930	122830	26001223	PES - SEAL COAT, CRACK SEAL, STRIPING PA Non-Tech Repairs & Maint: Bldg & Equip	C	Computer	18,574.06 18,574.06
32-128-6-1185-2600-431						13,456.12
00232930	122830	26001223	CMS - SEAL COAT, CRACK SEAL, STRIPING PA Non Tech Repairs & Maint: Bldg & Equip	C	Computer	13,456.12 13,456.12
32-132-6-1185-2600-431						3,882.00
00232930	122830	26001223	FES - SEAL COAT & STRIPING PARKING LOT Non Tech Repairs: Bldg & Equpmnt	C	Computer	3,882.00 3,882.00
32-124-6-1185-2600-431						9,046.22
00232930	122830	26001223	NORTH - SEAL COAT, CRACK SEAL, STRIPING Non Tech Repairs & Mant: Bldg & Equip	C	Computer	9,046.22 9,046.22
32-108-6-1185-2600-431						5,512.50
00232931	122830A	26001223	PES - SEAL COAT, CRACK SEAL, STRIPING PA Non-Tech Repairs & Maint: Bldg & Equip	C	Computer	5,512.50 5,512.50
32-128-6-1185-2600-431						2,278.00
00232931	122830A	26001223	CMS - SEAL COAT, CRACK SEAL, STRIPING PA Non Tech Repairs & Maint: Bldg & Equip	C	Computer	2,278.00 2,278.00
32-132-6-1185-2600-431						
						Total Check: 0100068978
						\$96,327.10
0100068979	09/26/2025	2038	PAROWAN HIGH FBLA			

Check Register Detail

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Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		
Bank 01							
0100068979	09/26/2025		2038 PAROWAN HIGH FBLA				
00232784	09-23-2025_31		UTAH FBLA LEADERSHIP CONF				206.50
10-708-6-6500-2700-580			Stdnt Travel: Bus, Mrktng, Hosply, Tour	C	Computer		206.50
				Total Check: 0100068979			\$206.50
0100068980	09/26/2025		2348 PAROWAN HIGH FCCLA				
00232785	09-23-2025_40		FCCLA NATIONAL DUES				452.00
10-708-6-6400-2700-580			Travel: CTE/Audio Visual Tech & Comm	C	Computer		452.00
				Total Check: 0100068980			\$452.00
0100068981	09/26/2025		717600 PRECISION POWER INC				
00232934	57004	26001337	CVMS - SEMI-ANNUAL INSPECTION OF GENERAT				301.74
10-308-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer		301.74
00232933	57008	26001236	E-VALLEY - SEMI-ANNUAL PERFORMANCE INSPE				306.00
10-116-6-1185-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer		306.00
00232932	57005	26001236	CMS - SEMI-ANNUAL PERFORMANCE INSPECTION				282.49
10-304-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer		282.49
00232935	57007	26001236	DO #2 - SEMI-ANNUAL PERFORMANCE INSPECTI				274.00
10-501-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer		274.00
				Total Check: 0100068981			\$1,164.23
0100068982	09/26/2025		12521 QBS, INC.				
00232786	INV527378	26001274	R-1614575 Recertification Julia Beckstr				2,397.00
10-013-6-5344-1000-610			Supplies: Enhancement for At-Risk Stdnts	C	Computer		2,397.00
				Total Check: 0100068982			\$2,397.00
0100068983	09/26/2025		732635 RAINBOW SIGN & DESIGN INC				
00232787	INV12264		UV PRINTED VINYL				172.92
10-555-6-5315-2700-610			SUPPLIES: Pupil Transportation	C	Computer		172.92
				Total Check: 0100068983			\$172.92
0100068984	09/26/2025		39896 RED MOUNTAIN TECHNOLOGY SOLUTIONS				
00232936	20194	26000222	CHS - INSTALL VERKADA SENSORS - PAID 50%				4,007.30
32-704-6-5360-1000-734			Technology Equipment: Instructional Tech	C	Computer		4,007.30
00232936	20194	26000222	CMS - INSTALL VERKADA SENSORS IN THE RES				2,598.68
32-304-6-5360-1000-734			Tech Equipment: Instructional Tech	C	Computer		2,598.68
00232936	20194	26000222	CVMS - INSTALL VERKADA SENSORS -PAID 50%				11,302.90
32-308-6-5360-1000-734			Tech Equipment: Instructional Tech	C	Computer		11,302.90
00232936	20194	26000222	CVHS - INSTALL VERKADA SENSORS - PAID 50				10,971.84
32-712-6-5360-1000-734			Tech Equip: Instructional Tech	C	Computer		10,971.84
00232936	20194	26000222	PHS - INSTALL VERKADA SENSORS - PAID 50%				13,200.37
32-708-6-5360-1000-734			Tech Equip: Instructional Tech	C	Computer		13,200.37
00232937	20195	26000287	LHS - INSTALL VERKADA SENSORS				3,500.87
32-716-6-5360-1000-734			Tech Equip: Instructional Tech	C	Computer		3,500.87
00232937	20195	26000287	SEA - INSTALL VERKADA SENSORS				5,319.57
32-740-6-5360-1000-734			Tech Equipmnt: Technology	C	Computer		5,319.57
				Total Check: 0100068984			\$50,901.53
0100068985	09/26/2025		26611 PARKLAND USA CORPORATION				
00232845	IN-878919-25	26001301	MBIL FULL SYN 5-30 BULK 55 GALLON@1; FID				2,121.70
10-555-6-5315-2700-681			OIL GREASE LUB: Pupil Transportation	C	Computer		2,121.70
				Total Check: 0100068985			\$2,121.70
0100068986	09/26/2025		753371 ROCKY MOUNTAIN POWER				
00232963	SEPT 2025		EAST #60023562-0066				882.36
10-104-6-1185-2600-622			Electricity: Bldg & Equip	C	Computer		882.36
00232963	SEPT 2025		NORTH #66921086-0153				7,198.26
10-108-6-1185-2600-622			Electricity: Bldg & Equip	C	Computer		7,198.26
00232963	SEPT 2025		FES #66921086-0120				5,380.17
10-124-6-1185-2600-622			Electricity: Bldg & Equip	C	Computer		5,380.17
00232963	SEPT 2025		FES #66921086-0021				6.83
10-124-6-1185-2600-622			Electricity: Bldg & Equip	C	Computer		6.83
00232963	SEPT 2025		CVHS #66921086-0021				6.95
10-712-6-1185-2600-622			Electricity: Maintenance Of Buildings	C	Computer		6.95

Check Register Detail

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Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100068986	09/26/2025	753371	ROCKY MOUNTAIN POWER			
00232963	SEPT 2025		EAST #66921086-0021			4,272.73
10-104-6-1185-2600-622			Electricity: Bldg & Equip	C	Computer	4,272.73
00232963	SEPT 2025		CVMS #67353826-0021			15,295.06
10-308-6-1185-2600-622			Electricity: Maintenance Of Buildings	C	Computer	15,295.06
00232963	SEPT 2025		CVHS #60023562-0017			24,669.42
10-712-6-1185-2600-622			Electricity: Maintenance Of Buildings	C	Computer	24,669.42
					Total Check:	0100068986
						\$57,711.78
0100068987	09/26/2025	755576	ROLLING RUBBER TIRE PROS			
00232860	3404-7318660	26001341	CVHS MOWER MOUNT/DISMOUNT MOWER TIRE (34			31.39
10-013-6-1185-2600-683			Vhicle Rpr: Bldg Oper & Maint/Bldg & Eq	C	Computer	31.39
					Total Check:	0100068987
						\$31.39
0100068988	09/26/2025	757280	ROSETTA STONE LTD			
00232862	1510577-1	26001347	Acct #: A24-5416724 Rosetta Stone for Sc			3,375.00
10-013-6-7880-1000-642			eBooks/subscriptions:NCBL-English Lang	C	Computer	3,375.00
					Total Check:	0100068988
						\$3,375.00
0100068989	09/26/2025	46744	SALESFORCE INC			
00232788	34306664	26001234	SLACK LICENSES			209.44
10-013-6-5360-2500-670			SOFTWARE: Instructional Technology	C	Computer	209.44
					Total Check:	0100068989
						\$209.44
0100068990	09/26/2025	774310	SCHOLASTIC INC			
00232864	M7652592	26000656	Scope digital and magazine			1,406.60
10-308-6-5420-1000-640			General Books & Periodcls: TrstLnd	C	Computer	1,406.60
					Total Check:	0100068990
						\$1,406.60
0100068991	09/26/2025	774451	SCHOLASTIC INC			
00232865	M7665394	26001074	Scholastic News Grade 2 (Sauceda)			756.26
10-108-6-0050-1000-642			eTextbooks/subscriptions	C	Computer	756.26
00232866	M7653289	26000613	UpFront Magazine Subscription 2025-26 Sc			109.89
10-704-6-0050-1000-642			eTxtbooks/Online Curric or Subscrptn	C	Computer	109.89
00232867	M7627919	26000480	1st grade scholastic news- Robb			330.00
10-112-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	330.00
					Total Check:	0100068991
						\$1,196.15
0100068992	09/26/2025	774301	SCHOLASTIC INC			
00232863	M7583116	26000098	Scope-Print and Digital 7th and 8th Grad			1,758.24
10-308-6-5420-1000-640			General Books & Periodcls: TrstLnd	C	Computer	1,758.24
					Total Check:	0100068992
						\$1,758.24
0100068993	09/26/2025	774554	SCHOOL SPECIALTY INC			
00232789	208136110076	26000364	Stem Skillastics Item # 1569089			423.80
10-304-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	423.80
					Total Check:	0100068993
						\$423.80
0100068994	09/26/2025	787721	SHOES FOR CREWS INC			
00232938	50410126	26001255	OPEN PO For SY 25-26			100.46
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer	100.46
					Total Check:	0100068994
						\$100.46
0100068995	09/26/2025	795876	SIX STATES DISTRIBUTORS, INC			
00232846	280-00216538	26001302	OPSTL90AB@3; (280-0016538)			176.70
10-555-6-5315-2700-683			VEHICLE REPAIR: Pupil Transportation	C	Computer	176.70
00232847	280-0016494	26001302	OPSTL90AB@3; (280-0016538)			363.54
10-555-6-5315-2700-683			VEHICLE REPAIR: Pupil Transportation	C	Computer	363.54
					Total Check:	0100068995
						\$540.24
0100068996	09/26/2025	803687	SOLUTION TREE			
00232868	S330817	26001222	Registration-Winter, Stewart, and Green			2,307.00
10-308-6-5678-2200-580			Staff Travel: TSSA	C	Computer	2,307.00
					Total Check:	0100068996
						\$2,307.00
0100068997	09/26/2025	40100	SOUTHERN TIRE MART LLC			
00232848	6260070058	26001303	TRUCK TIRES@ (620070058)			1,822.50
10-555-6-5315-2700-682			TIRES AND TUBE: Pupil Transportation	C	Computer	1,822.50

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26

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Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069009	09/26/2025		940323 WILD COYOTE FOODS, LLC.			Total Check: 0100069009 \$3,040.00
0100069010	10/03/2025		3061 ABDO PUBLISHING			
00233165	0076362	26001159	88 BOOKS FOR THE LIBRARY			
10-104-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	1,519.85
						1,519.85
				Total Check: 0100069010		\$1,519.85
0100069011	10/03/2025		40010 AMAZON-BUS GARAGE			
00233044	1JHP-LVGY-39DK		PAPER PLATES, FILE BOXES			
10-555-6-5315-2700-610			SUPPLIES: Pupil Transportation	C	Computer	36.61
						36.61
				Total Check: 0100069011		\$36.61
0100069012	10/03/2025		1309 GECRB/AMAZON			
00233060	173Q-QC7M-3MF4	26001093	AMD Ryzen 5 9600X 6-Core, 12-Thread Unl			
10-704-6-6500-1000-610			Supplies: Busn Mrktng & Hospitality	C	Computer	21.99
00233060	173Q-QC7M-3MF4	26001093	Air Duster - Cordless Computer Vacuum Cl			
10-704-6-6500-1000-650			Tech Supply: Business Marketing	C	Computer	197.00
00233059	1GMK-3VCD-3HLM	26001218	Makita DUB 185Z Handheld Cordless Blower			
10-704-6-6600-1000-610			SUPPLIES: CTE Archt & Construction	C	Computer	323.02
00233053	1GMK-3VCD-3HLM	26001218	Makita BL1830B 18v LXT Lithium Battery f			
10-704-6-6600-1000-739			EQUIPMENT: CTE Archt & Construction	C	Computer	308.99
00233054	1HRH-CWCN-3MRX	26001220	Amazon Basic Micro SDXC Memory Card, 128			
10-704-6-6500-1000-610			Supplies: Busn Mrktng & Hospitality	C	Computer	10.85
00233055	17DY-4NMD-3LP1	26001252	Cotton Yarn Spools for XLT Presentation			
10-704-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	96.08
00233061	1R4N-WJ4W-3N1J	26000941	Canon 039 Black Toner Cartridge			
10-704-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	194.98
00233056	1QX6-V7RQ-3YVH	26001253	iPad Air Screen Protectors, 2pk			
10-704-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	15.72
00233057	199D-C37C-3YNN	26001157	Protective Case for 11" iPad Air			
10-704-6-5678-1000-650			Tech Supplies: TSSA	C	Computer	216.57
00233058	16NV-JMWT-4764	26001246	4200pc Book Tabs for ELA Classes			
10-704-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	353.58
				Total Check: 0100069012		\$1,738.78
0100069013	10/03/2025		36392 AMAZON			
00232975	1HLT-K9H3-3P7J	26001081	1step2dream Spanish English Party Game M			
10-304-6-5637-1000-610			SUPPLIES: Dual Immersion	C	Computer	53.99
00232974	11MQ-TJ6V-3NGJ	26000960	Phonics Power! (Teenage Mutant Ninja Tur			
10-304-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	24.60
00232973	1CD4-Y9FJ-3CGQ	26000866	The Shadow Thieves (2) (Rules for Thieve			
10-304-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	61.95
00232972	1GMK-3VCD-3JLL	26000794	Scotch Book Tape Value Pack, Excellent f			
10-304-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	11.33
00232971	13P3-RNN3-3VVF	26001121	240Pcs Luminous Mini Resin Ducks,Tiny Du			
10-304-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	847.30
00232976	1VPX-QTTJ-46GK	26001059	Coraline Graphic Novel			
10-304-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	523.24
00232969	173Q-QC7M-3RQ6	26001056	SUNEE Mesh Zipper Pouch 9x13 in (10 Colo			
10-304-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	2,049.40

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069013	10/03/2025	36392	AMAZON			
00232969	173Q-QC7M-3RQ6	26001056	SUNEE Mesh Zipper Pouch 9x13 in (10 Colo			2,049.40
00232968	1PCH-TQ1P-1T1N	26001166	NEO CHAIR Office Desk Chair Computer Hig			64.96
32-304-6-0050-1000-733			FURNITURE: Classroom-General	C	Computer	64.96
00232967	1X1Q-9TC7-4G9L	26001103	Colorations Paraben-Free Washable Temper			377.69
10-304-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	377.69
00232966	1D6K-3QWN-3WV4	26001254	School Smart Double Sided Graph Paper, 8			160.09
10-304-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	160.09
00232965	1YHM-1T99-47H3	26001242	Black Markers			218.79
10-304-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	218.79
00232964	1XV3-GCH1-1Y9N	26001054	Basketball Net Outdoor,(7.16 oz) 12 Loop			69.49
10-304-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	69.49
00232970	1JHP-LVGY-1WP6	26000537	Taken All Rival 100-Round Refill Pack, R			21.99
10-304-6-5678-1000-610			Supplie: TSSA	C	Computer	21.99
					Total Check:	0100069013
						\$4,484.82
0100069014	10/03/2025	8630	SYNCHRONY BANK/AMAZON			
00233081	1XJV-LPKH-1WCQ	26001052	5-Pk HDMI Cords			197.57
10-712-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	197.57
00233082	1HLT-K9H3-3WQ6	26001212	Day by Elie Wiesel			384.30
10-712-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	384.30
00233079	1Y7P-6JH1-3DL1	26001217	Apple Pencil Pro			99.00
10-712-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	99.00
00233078	1X1Q-9TC7-3L6N	26001229	MMF Industries STEELMASTER Tiered Tray C			137.31
10-712-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	137.31
00233075	1R4N-WJ4W-3L1L	26001168	Podium Stand Portable Lectern with Adjus			148.98
10-712-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	148.98
00233076	1KQW-JYKJ-3GWL	26001316	Computer Desk 48x24 Gaming Desk for Smal			51.87
10-712-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	51.87
00233077	1KQW-JYKJ-3LPT	26001153	Hypoallergenic Transparent Surgical Tape			40.30
10-712-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	40.30
00233080	1KQW-JYKJ-49CX	26001049	Falling Like Leaves by Misty Wilson			231.89
10-712-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	231.89
					Total Check:	0100069014
						\$1,291.22
0100069015	10/03/2025	36389	AMAZON			
00233018	1X1R-D3NM-1J1G	26001321	3 Rolls 1200 Removable Stickers Perforat			18.80
10-116-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	18.80
00233017	1Y7P-6JH1-1MFC	26001204	Post-it Super Sticky Easel Pad, 25 in x			113.59
10-116-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	113.59
00233019	1YHM-1T99-39W6	26001150	Jenaai 6 Pcs Rubber Basketballs Official			328.29
10-116-6-5678-1000-610			Supplies: TSSA	C	Computer	328.29
00233020	1Q9F-RK3R-3G6Y	26000934	Koyoata Pull String 3D Geometry Learning			103.80
10-116-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	103.80
00233016	1Q9F-RK3R-3G6Y	26000934	Learning Resources Folding Geometric Sha			149.64
10-116-6-7801-1000-610			SUPPLIES: NCLB - Title 1A - LEA Gr	C	Computer	149.64
					Total Check:	0100069015
						\$714.12
0100069016	10/03/2025	1716	AMAZON.COM			

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069016	10/03/2025	1716	AMAZON.COM			
00233046	1XV3-GCJH-1J1L	26000915	CAPRI SUN			216.44
10-104-6-0515-1000-610			Supplies: Kindergarten	C	Computer	216.44
00233047	1TP4-1M6F-39RR	26001206	GRANNY REX			178.34
10-104-6-2220-2200-610			SUPPLIES: Media (Library)	C	Computer	178.34
00233047	1TP4-1M6F-39RR	26001206	HOW TO WIN THE GRUESOME GAMES 3			382.50
10-104-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	382.50
00233048	1X1Q-9TC7-3K7M	26000919	WOODEN CRAFT STICKS			28.49
10-104-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	28.49
00233049	1HLT-K9H3-3FK4	26001195	NOISE CANCELLING HEADPHONES			156.92
10-104-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	156.92
00233050	177X-4Q9N-3PH4	26001194				83.31
10-104-6-5678-1000-610			Supplies: TSSA	C	Computer	83.31
00233045	1VPX-QTTJ-476Y	26001268	TEACHER CHAIR			110.82
10-104-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	110.82
Total Check: 0100069016						\$1,156.82
0100069017	10/03/2025	12645	AMAZON			
00232996	13P3-RNN3-3LXL	26001259	USB-C to 3.5mm Audio Headphone Adapter, SUPPLIES: Classroom-General			264.85
10-120-6-0050-1000-610				C	Computer	264.85
00232997	1P44-MWX9-44LL	26001141	The Energy Bus: 10 Rules to fuel your li			227.75
10-120-6-7801-1000-610			SUPPLIES: NCLB - Title 1A - LEA Gr	C	Computer	227.75
00232997	1P44-MWX9-44LL	26001141	Art Supplies- Plast'r craft modeling mat			479.53
10-120-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	479.53
00232997	1P44-MWX9-44LL	26001141	Kindergarten Snacks- Bulk Starburst, sma			170.24
10-120-6-0515-1000-610			Supplies: Kindergarten	C	Computer	170.24
Total Check: 0100069017						\$1,142.37
0100069018	10/03/2025	34592	AMAZON			
00233012	1D6K-3QWN-3LTK	26001214	Permaplug fast charging cable 10'			233.00
10-720-6-5903-2100-610			Supplies: Schi Counseling 7-12	C	Computer	233.00
00233010	1D6K-3QWN-3LTK	26001214	Flag 8x12			392.90
10-716-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	392.90
00233011	1TNK-RPPM-3R4C	26001312	Window privacy film			32.79
10-716-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	32.79
00233013	17M9-XK4M-3W1F	26001104	iPad Air cases, variety of colors and st			305.92
10-720-6-0050-1000-610			Supplies: Online Schooling	C	Computer	305.92
00233014	1WDF-PG1G-4GLH	26001039	Paper clips assorted			773.01
10-716-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	773.01
00233015	1Q9F-RK3R-46XK	26001243	Epoxy resin kit 16 oz set			30.98
10-716-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	30.98
Total Check: 0100069018						\$1,768.60
0100069019	10/03/2025	12661	AMAZON			
00232994	1R4N-WJ4W-1MGV	26001315	180 Days Social Studies			357.20
10-108-6-7801-1000-640			Books & Periodicals: Title I	C	Computer	357.20
00232995	1TP4-1M6F-1LY4	26001332	Kids Shopping Cart and Cutting Play Food			137.16
10-108-6-5678-1000-610			Supplies: TSSA	C	Computer	137.16
00232993	1HLT-K9H3-1MW7	26001308	The Boxcar Children Bookshelf Mysteries			303.19
10-108-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	303.19

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069019	10/03/2025		12661 AMAZON			
00232992	177X-4Q9N-1NWC	26001264	2 Pack Dry Erase XY Axis Lap Board 9x12			202.35
10-108-6-7801-1000-610			SUPPLIES: NCLB - Title 1A - LEA Gr	C	Computer	202.35
00232991	19NJ-1YJQQ-1LJ1	26001266	Magnetic Tiles Kids Construction Toys Ro			385.14
10-108-6-5678-1000-610			Supplies: TSSA	C	Computer	385.14
00232990	1KQW-JYKJ-1WG7	26000972	Kids Jump Rope Colorful Nylon Skipping R			127.73
10-108-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	127.73
00232989	1Y7P-6JH1-31VQ	26001313	The man in the red Bandana			143.40
10-108-6-7801-1000-640			Books & Periodicals: Title I	C	Computer	143.40
00232988	1P44-MXW9-33HY	26001260	KYJ UP 5 Pack Expanding file folders			129.76
10-108-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	129.76
00232987	1R3Q-KJTY-39MW	26001263	BMOUO Case for I pad 11th generation 11"			184.10
32-108-6-0050-1000-650			Tech Supplies: General	C	Computer	184.10
00232986	1CCQ-6PRC-3M34	26001328	Energy Physcial Science for Kids Picture			196.21
10-108-6-7801-1000-640			Books & Periodicals: Title I	C	Computer	196.21
00232985	1Q9F-RK3R-3KGF	26001309	Kisston 12 pcs Kids Lap Desk Bulk Tray L			89.99
10-108-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	89.99
00232984	1CCQ-6PRC-3RGC	26000965	Bindtek 200 plastic binding comb spines			182.37
10-108-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	182.37
00232983	17DY-4NMD-419H	26001323	UNO Classic Colour & Number Matching car			55.01
10-108-6-5678-1000-610			Supplies: TSSA	C	Computer	55.01
00232982	1CD4-Y9FJ-3JNY	26001325	ECR4 KIDS Scoop Front Storage Bin Multip			238.25
10-108-6-7801-1000-610			SUPPLIES: NCLB - Title 1A - LEA Gr	C	Computer	238.25
00232977	1V4T-LCQC-3T44	26000964	Shemira 36 pack dry eraser boards double			523.97
10-108-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	523.97
00232978	1VPX-QTTJ-46RQ	26001314	Dry Erase LapBords 36 Pack Double sided			172.29
10-108-6-5678-1000-610			Supplies: TSSA	C	Computer	172.29
00232979	13P3-RNN3-4J91	26001147	School Smart washable Tempera Paints for			371.46
10-108-6-5678-1000-610			Supplies: TSSA	C	Computer	371.46
00232980	1TQL-VVMX-1F7W	26001075	Pete the Cat Books (9 set book)			359.02
10-108-6-7801-1000-640			Books & Periodicals: Title I	C	Computer	359.02
00232981	1P44-MWX9-4HQW	26000969	Classroom ready number talks for third f			495.86
10-108-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	495.86
				Total Check:	0100069019	\$4,654.46
0100069020	10/03/2025		5010 GECRB/AMAZON			
00233065	1CCQ-6PRC-1ML6	26001320	Wall Mount			39.59
10-740-6-5340-1000-610			Supplies: Youth-in-Care	C	Computer	39.59
00233066	1P44-MWX9-1WLX	26001069	Sharpie Permanent Markers Ultra Fine Tip			29.97
10-740-6-5340-1000-610			Supplies: Youth-in-Care	C	Computer	29.97
00233067	1N9R-Y4WM-3TCH	26001319	1 - LEGO Classic Medium Creative Brick B			39.52
10-740-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	39.52
00233064	1PRP-DN JL-3LMP	26001208	Iron On Vinyl - 12"x10" Heat Transfer Vi			292.03
10-740-6-5340-1000-610			Supplies: Youth-in-Care	C	Computer	292.03
00233062	1QX6-V7RQ-3Q66	26001044	15-Piece Terrarium Kit with Live Moss -			17.57
10-740-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	17.57
00233063	199D-C37C-47HT	26001245	2PCS Shape Matching Game,Shape Matching			102.79

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		
Bank 01							
0100069020	10/03/2025		5010 GECRB/AMAZON				
00233063	199D-C37C-47HT	26001245	2PCS Shape Matching Game,Shape Matching Supplies: Youth-in-Care	C	Computer		102.79
10-740-6-5340-1000-610							102.79
				Total Check: 0100069020			\$521.47
0100069021	10/03/2025		36390 AMAZON				
00233022	1TNK-RPPM-1LMK	26001073	Principal frame				65.64
10-112-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		65.64
00233023	1PHK-RMW4-3F7C	26001072	star Stickers				69.47
10-112-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		69.47
00233021	177X-4Q9N-3XLL	26000694	Stuffed Porcupine				20.99
10-112-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		20.99
00233024	1MFR-RN37-43KF	26001307	150 pkg Party favors				59.57
10-112-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		59.57
				Total Check: 0100069021			\$215.67
0100069022	10/03/2025		1007 GECRB/AMAZON				
00233068	1X1R-D3NM-41PD	26001197	USB A Charging Cord (McNulty)				29.98
10-136-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		29.98
00233069	1GQT-VRRT-3C7X	26001162	whiteboard calendar				68.44
10-136-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		68.44
00233070	16NV-JMWT-3TCD	26001161	Large Rubber Door Stopper (pkg. 2) Nurse				21.98
10-136-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		21.98
				Total Check: 0100069022			\$120.40
0100069023	10/03/2025		19879 AMAZON				
00233007	16NV-JMWT-36LF	26001231	Apple 30W USB-C Power Adapter: Fast and				78.00
10-308-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		78.00
00233008	1V4T-LCQC-36LT	26000962	Hi Chews				97.98
10-308-6-5903-2100-610			Supplies: Schi Counseling 7-12	C	Computer		97.98
00233003	1TNK-RPPM-3GNK	26000955	Cycle of the Werewolf: A NovelCycle of t				16.48
10-308-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer		16.48
00232998	1PHK-RMW4-3LHL	26001151	Hello, Universe: A Newbery Award WinnerH				218.75
10-308-6-5678-1000-641			Textbooks: TSSA	C	Computer		218.75
00233006	1JM9-RVPF-3NHK	26001165	PURELL Professional Surface Disinfectant				153.09
10-308-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		153.09
00233005	199D-C37C-3FMF	26001224	Stamp- Mrs. Van Arsdale				47.58
10-308-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		47.58
00233004	1N9R-Y4WM-464F	26001232	The Red Bandanna (Young Readers Adaptati				188.70
10-308-6-5678-1000-641			Textbooks: TSSA	C	Computer		188.70
00233009	1GMK-3VCD-41K1	26001310	Canon 039 Black Toner				95.99
10-308-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		95.99
00233002	1XV3-GCJH-3LRV	26001095	The Hobbit				164.80
10-308-6-0050-1000-641			TEXTBOOKS: Classroom-General	C	Computer		164.80
00233001	1HRH-CWCN-4P39	26001251	The Schwa was Here				285.00
10-308-6-5678-1000-641			Textbooks: TSSA	C	Computer		285.00
00233000	1QTX-HCHG-476W	26000961	Milwaukee (2-Pack) 48-11-2420 M12 REDLIT				337.04
10-308-6-5901-1000-610			SUPPLIES: CCA	C	Computer		337.04
00232999	1Y7P-6JH1-4DJ6	26001098	24" Unbreakable PC Convex Mirror with Ad				66.49
10-308-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		66.49

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069023	10/03/2025		19879 AMAZON			
00233167	17DY-4NMD-4PFK	26001132	Amazon Basics Ruled Lined Index Cards, 1			160.07
10-308-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	160.07
00233166	1P44-MWX9-4KK9	26001096	Co-Teach! A Handbook for Creating and Su			37.84
10-308-6-0050-1000-640			Books & Periodicals: General	C	Computer	37.84
				Total Check: 0100069023		\$1,947.81
0100069024	10/03/2025		34380 AMAZON CAPITAL SERVICES			
00233031	1GD3-3WCD-1LNH	26000692	COW&COW Padded Gait Belt with 4 Handles			18.99
10-013-6-1200-1000-610			Supplies: Instruction/Sped	C	Computer	18.99
00233032	1PRP-DN JL-1M9J	26001345	500 COLORFUL PLASTIC STRAWS			313.96
10-013-6-5331-2200-610			Supplies: Gifted & Talented	C	Computer	313.96
00233033	1GQT-VRRT-3GQP	26001148	SHARP COUNTERTOP MICROWAVE			174.00
10-704-6-7401-1000-739			Othr Equipment: CTE - Perkins	C	Computer	174.00
00233034	1GMK-3VCD-37QK	26001133	Battery back-up			1,583.96
51-013-6-8001-3100-739			EQUIPMENT: National School Lunch Pr	C	Computer	1,583.96
00233035	1GQT-VRRT-3T6J	26001090	VEVOR Literature Organizers, 12 Compartm			45.99
10-013-6-0050-1000-610			SUPPLIES: Instruction/General	C	Computer	45.99
00233036	1PC H-TQ1P-3JCG	26001277	ESSENTIAL GUIDE FOR STUDENT CENTERED COA			109.06
10-013-6-0050-2200-610			SUPPLIES: Staff Sprrt/General	C	Computer	109.06
00233037	1V4T-LCQC-3FKP	26001183	SAFAVIEH Amsterdam Collection Area Rug -			175.44
10-013-6-5652-2600-610			Bldg Supplies: Teen Center	C	Computer	175.44
00233043	1Q3Y-MX6M-3KGY	26001135	Inspire Disposable Chux Underpads, 23 x			686.59
10-013-6-5368-2100-610			Supplies: School Nurses	C	Computer	686.59
00233042	13P3-RNN3-47F3	26001134	Laundry Soap/Dryer Sheets			529.32
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer	529.32
00233041	1D6K-3QWN-3YC9	26001227	NINTENDO JOYCON 2			396.00
32-708-6-0230-1000-734			Tech Equipment: Sports	C	Computer	396.00
00233040	1JM9-RVPF-4G77	26001240	Speakers for Trainings at school sites			44.97
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer	44.97
00233039	1V4T-LCQC-3Y6V	26001336	CARTRA CE516A TRANSFER KIT FOR HP COLOR			451.88
10-013-6-0050-2500-610			Supplies: General	C	Computer	451.88
00233030	1V4T-LCQC-44H3	26001290	Managing Infectious Diseases in Child Ca			187.90
10-013-6-0050-1000-641			TEXTBOOKS: Instruction/General	C	Computer	187.90
00233038	1TP4-1M6F-4D4Y	26001160	MaxTite Isopropyl Alcohol 99.9% (4 pack,			371.13
23-160-6-1215-1000-610			SUPPLIES: Special Education- Presc	C	Computer	371.13
				Total Check: 0100069024		\$5,089.19
0100069025	10/03/2025		36393 AMAZON			
00233025	1TP4-1M6F-31VT	26001196	HP LaserJet Pro 4001dn Black & White Pri			420.65
10-124-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	420.65
00233027	1TP4-1M6F-31VT	26001196	Epson Workforce ES-400 II Color Duplex D			839.20
10-124-6-5678-1000-734			Tech Equipment: TSSA	C	Computer	839.20
00233026	173Q-QC7M-3DY4	26001079	Logitech Wired Computer Mouse			184.80
10-124-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	184.80
				Total Check: 0100069025		\$1,444.65
0100069026	10/03/2025		36394 SYNCB/AMAZON			
00233073	1XJV-LPKH-3CKQ	26000976	School and office supplies			250.19

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069026	10/03/2025	36394	SYNCB/AMAZON			
00233073	1XJV-LPKH-3CKQ	26000976	School and office supplies			250.19
10-132-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	250.19
00233072	1QTX-HCHG-3371	26000930	Supplies for Literacy coach Jen Harris			14.26
10-132-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	14.26
00233071	1TNK-RPPM-3W63	26000930	Supplies for Literacy coach Jen Harris			16.61
10-132-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	16.61
00233074	1MFRRN37-3PT9	26000576	Book order for librarian Jaime Killpack			23.08
10-132-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	23.08
				Total Check: 0100069026		\$304.14
0100069027	10/03/2025	36391	GE MONEY BANK/AMAZON			
00233052	1XXV-TVG7-1T6Y	26001144	12 sided dice, portable megaphone speake			13.98
10-128-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	13.98
00233051	1D6K-3QWN-4FPW	26001144	12 sided dice, portable megaphone speake			646.49
10-128-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	646.49
00233051	1D6K-3QWN-4FPW	26001144				141.45
10-128-6-0050-1000-641			TEXTBOOKS: Classroom-General	C	Computer	141.45
				Total Check: 0100069027		\$801.92
0100069028	10/03/2025	27340	AMAZON CAPITAL SERVICES			
00233028	1PHK-RMW4-3Y CJ	26000633	Various supplies for new teachers and lu			72.93
10-708-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	72.93
00233029	1TP4-1M6F-4PF4	26000857	VARIOUS LIBRARY BOOKS			382.93
10-708-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	382.93
				Total Check: 0100069028		\$455.86
0100069029	10/03/2025	4936	AMPLIFY EDUCATION INC.			
00233168	INV-395236	26000583	Amplify CKLA 2nd Ed G1 Skills Reader Set			755.00
10-120-6-0050-1000-641			TEXTBOOKS: Classroom-General	C	Computer	755.00
				Total Check: 0100069029		\$755.00
0100069030	10/03/2025	4510	ANGELA BENTLEY			
00233199	SEPT 2025		SEPT MILEAGE REIMBURSEMENT			130.34
51-013-6-8001-3100-580			TRAVEL: National School Lunch Pr	C	Computer	130.34
				Total Check: 0100069030		\$130.34
0100069031	10/03/2025	48613	APPLE COMPUTER INC			
00233083	MC09203426	26001334	APPLE TV 4K			149.00
10-712-6-5678-1000-734			Tech Equipmnt: TSSA	C	Computer	149.00
00233169	MC09941197	26001371	APPLE PENCIL (USB-C)			414.00
10-104-6-5678-1000-734			Tech Equipmnt: TSSA	C	Computer	414.00
				Total Check: 0100069031		\$563.00
0100069032	10/03/2025	58101	ATTAINMENT COMPANY, INC.			
00233084	393000A	26000755	Item #: HOM-30 HANDS-ON MATH CURRICULUM			675.31
10-013-6-1200-1000-610			Supplies: Instrction/Sped	C	Computer	675.31
				Total Check: 0100069032		\$675.31
0100069033	10/03/2025	47872	AVANTIS EDUCATION INC			
00233085	AVI-042519	26001221	EDUVERSE SCHOOL 1 Year-Software bundle			699.00
10-308-6-5420-1000-670			SOFTWARE: School Land Trust Progra	C	Computer	699.00
				Total Check: 0100069033		\$699.00
0100069034	10/03/2025	34843	BECKY COVINGTON			
00233200	SEPT 2025		SEPT MILEAGE REIMBURSEMENT			84.00
51-013-6-8001-3100-580			TRAVEL: National School Lunch Pr	C	Computer	84.00
				Total Check: 0100069034		\$84.00
0100069035	10/03/2025	105942	BRADY INDUSTRIES INC			
00233202	10628786	26000027	RETURNED DUSTE LAMBSWOOL			-140.00

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069035	10/03/2025	105942	BRADY INDUSTRIES INC			
00233202	10628786	26000027	RETURNED DUSTE LAMBSWOOL			-140.00
10-513-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			-140.00
00233201	10685181	26001181	(21-2600577) 28 QT GARBAGE CAN			259.20
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq			259.20
					Total Check:	0100069035 \$119.20
0100069036	10/03/2025	38970	BRASS DUO LLC			
00233094	1658	26001363	Ticket # 1753 Bari Sax-Martin 183135			295.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			295.00
00233093	1645	26001363	Ticket # 1753 Bari Sax-Martin 183135			135.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			135.00
00233092	1664	26001363	Ticket # 1753 Bari Sax-Martin 183135			95.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			95.00
00233091	1964	26001363	Ticket # 1753 Bari Sax-Martin 183135			95.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			95.00
00233090	1753	26001363	Ticket # 1753 Bari Sax-Martin 183135			95.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			95.00
00233089	1754	26001363	Ticket # 1753 Bari Sax-Martin 183135			95.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			95.00
00233086	1756	26001363	Ticket # 1753 Bari Sax-Martin 183135			160.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			160.00
00233102	1761	26001363	Ticket # 1753 Bari Sax-Martin 183135			95.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			95.00
00233088	1765	26001363	Ticket # 1753 Bari Sax-Martin 183135			165.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			165.00
00233087	1766	26001363	Ticket # 1753 Bari Sax-Martin 183135			95.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			95.00
00233103	1775	26001363	Ticket # 1753 Bari Sax-Martin 183135			215.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			215.00
00233095	1777	26001363	Ticket # 1753 Bari Sax-Martin 183135			95.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			95.00
00233101	1780	26001363	Ticket # 1753 Bari Sax-Martin 183135			135.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			135.00
00233100	1806	26001363	Ticket # 1753 Bari Sax-Martin 183135			95.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			95.00
00233099	1962	26001363	Ticket # 1753 Bari Sax-Martin 183135			95.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			95.00
00233098	2039	26001363	Ticket # 1753 Bari Sax-Martin 183135			176.52
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			176.52
00233097	2040	26001363	Ticket # 1753 Bari Sax-Martin 183135			629.00
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			629.00
00233096	2117	26001363	Ticket # 1753 Bari Sax-Martin 183135			319.40
10-304-6-0050-1000-431			Non-Tech Repairs & Maint: General			319.40
				Total Check:	0100069036	\$3,084.92
0100069037	10/03/2025	17400	BRECHT'S DATABASE SOLUTIONS INC			
00233170	20167		DIRECT SERVICE BILLING			457.30
10-013-6-1200-1000-340			Othr Prof Svcs: Instrction/Sped			457.30
				Total Check:	0100069037	\$457.30
0100069038	10/03/2025	46914	BURT BROTHERS TIRE & SERVICE			
00233104	1260007867		TIRES LABOR			122.91
10-555-6-5315-2700-431			Repairs & Maint: Pupil Transportation			122.91
00233104	1260007867		TIRES			401.52
10-555-6-5315-2700-682			TIRES AND TUBE: Pupil Transportation			401.52
00233106	1270009499		TIRE MOUNT			99.80
10-555-6-5315-2700-431			Repairs & Maint: Pupil Transportation			99.80
00233105	1270009502		TIRE MOUNT			49.90
10-555-6-5315-2700-431			Repairs & Maint: Pupil Transportation			49.90

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069038	10/03/2025		46914 BURT BROTHERS TIRE & SERVICE			
					Total Check: 0100069038	\$674.13
0100069039	10/03/2025		129451 CAROLINA BIOLOGICAL SUPPLY CO			
00233107	53163190RI	26000453	Carolina's Perfect Solution® Frog, 3 to SUPPLIES: School Land Trust Progra	C	Computer	1,411.65
10-308-6-5420-1000-610						1,411.65
					Total Check: 0100069039	\$1,411.65
0100069040	10/03/2025		34312 CHARLIE'S PRODUCE			
00233207	10413191	26000035	PRODUCE-OPEN PO 25-26 FOOD: National School Lunch Pr	C	Computer	334.49
51-013-6-8001-3100-630						334.49
00233206	10413199	26000035	PRODUCE-OPEN PO 25-26 FOOD: National School Lunch Pr	C	Computer	163.70
51-013-6-8001-3100-630						163.70
00233205	10413176	26000035	PRODUCE-OPEN PO 25-26 FOOD: National School Lunch Pr	C	Computer	89.44
51-013-6-8001-3100-630						89.44
00233204	10413187	26000035	PRODUCE-OPEN PO 25-26 FOOD: National School Lunch Pr	C	Computer	111.08
51-013-6-8001-3100-630						111.08
00233203	10413183	26000035	PRODUCE-OPEN PO 25-26 FOOD: National School Lunch Pr	C	Computer	189.70
51-013-6-8001-3100-630						189.70
00233210	10413181	26000035	PRODUCE-OPEN PO 25-26 FOOD: National School Lunch Pr	C	Computer	350.90
51-013-6-8001-3100-630						350.90
00233211	10413193	26000035	PRODUCE-OPEN PO 25-26 FOOD: National School Lunch Pr	C	Computer	235.46
51-013-6-8001-3100-630						235.46
00233212	10413201	26000035	PRODUCE-OPEN PO 25-26 FOOD: National School Lunch Pr	C	Computer	320.96
51-013-6-8001-3100-630						320.96
00233214	10413179	26000035	PRODUCE-OPEN PO 25-26 FOOD: National School Lunch Pr	C	Computer	139.58
51-013-6-8001-3100-630						139.58
00233213	10413195	26000035	PRODUCE-OPEN PO 25-26 FOOD: National School Lunch Pr	C	Computer	229.02
51-013-6-8001-3100-630						229.02
00233208	10413189	26000035	PRODUCE-OPEN PO 25-26 FOOD: National School Lunch Pr	C	Computer	143.75
51-013-6-8001-3100-630						143.75
00233209	10413197	26000035	PRODUCE-OPEN PO 25-26 FOOD: National School Lunch Pr	C	Computer	281.43
51-013-6-8001-3100-630						281.43
00233215	10413185	26000035	PRODUCE-OPEN PO 25-26 FOOD: National School Lunch Pr	C	Computer	373.60
51-013-6-8001-3100-630						373.60
00233216	10413203	26000035	PRODUCE-OPEN PO 25-26 FOOD: National School Lunch Pr	C	Computer	356.72
51-013-6-8001-3100-630						356.72
					Total Check: 0100069040	\$3,319.83
0100069041	10/03/2025		19313 COMFORT SYSTEMS USA			
00233217	50001203	26000039	REFRIGERATION REPAIRS OPEN PO SY 25-26 Non Tech Repairs & Mant: School Lunch	C	Computer	125.00
51-013-6-8001-3100-431						125.00
					Total Check: 0100069041	\$125.00
0100069042	10/03/2025		20672 CONTINENTAL PRESS, INC.			
00233109	697313	26001149	TEAM: LEVEL AA GR. K 5-PK SUPPLIES: NCLB - Title 1A - LEA Gr	C	Computer	834.96
10-116-6-7801-1000-610						834.96
00233108	697329	26001202	Grade Level D (Grade 4) Classroom set TEXTBOOKS: Classroom-General	C	Computer	716.80
10-108-6-0050-1000-641						716.80
					Total Check: 0100069042	\$1,551.76
0100069043	10/03/2025		546538 COURTYARD BY MARRIOTT			
00233110	6514T00010601	26000967	1 NIGHT STAY -LOURDES SALCEDO TRAVEL: Staff	C	Computer	160.13
10-104-6-0050-2200-580						160.13
					Total Check: 0100069043	\$160.13
0100069044	10/03/2025		699328 D SCOTT PERKINS			
00233171	10-01-2025_31		MEAL REIMBURSEMENT TRAVEL: Staff	C	Computer	84.00
10-740-6-0050-2200-580						84.00
					Total Check: 0100069044	\$84.00
0100069045	10/03/2025		30880 DEAN DAIRY CORPORATE			
00233235	59277618	26000033	MILK OPEN PO FY 25-26 FOOD: National School Lunch Pr	C	Computer	366.71
51-013-6-8001-3100-630						366.71

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069045	10/03/2025	30880	DEAN DAIRY CORPORATE			
00233234	59277622	26000033	MILK OPEN PO FY 25-26			453.38
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	453.38
00233233	59277633	26000033	MILK OPEN PO FY 25-26			528.72
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	528.72
00233232	59277617	26000033	MILK OPEN PO FY 25-26			637.40
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	637.40
00233231	59277859	26000033	MILK OPEN PO FY 25-26			591.39
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	591.39
00233230	59277634	26000033	MILK OPEN PO FY 25-26			714.07
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	714.07
00233229	59277982	26000033	MILK OPEN PO FY 25-26			258.03
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	258.03
00233228	59277857	26000033	MILK OPEN PO FY 25-26			230.03
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	230.03
00233227	59277849	26000033	MILK OPEN PO FY 25-26			167.35
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	167.35
00233226	59277843	26000033	MILK OPEN PO FY 25-26			368.04
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	368.04
00233225	59277968	26000033	MILK OPEN PO FY 25-26			318.03
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	318.03
00233224	59277842	26000033	MILK OPEN PO FY 25-26			425.38
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	425.38
00233223	59277970	26000033	MILK OPEN PO FY 25-26			380.71
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	380.71
00233222	59277844	26000033	MILK OPEN PO FY 25-26			364.04
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	364.04
00233221	59277635	26000033	MILK OPEN PO FY 25-26			90.68
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	90.68
00233220	59277969	26000033	MILK OPEN PO FY 25-26			230.03
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	230.03
00233236	59277841	26000033	MILK OPEN PO FY 25-26			245.36
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	245.36
00233219	59278192	26000033	MILK OPEN PO FY 25-26			92.01
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	92.01
00233218	59277860	26000033	MILK OPEN PO FY 25-26			775.41
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	775.41
				Total Check: 0100069045		\$7,236.77
0100069046	10/03/2025	38660	DEX IMAGING LLC			
00233240	AR14032065	26001271	OEM CANON T10K IMAGECLASS X			386.34
10-104-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	386.34
00233239	AR13479054		DUPLICATE PMT			-77.15
10-304-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	-77.15
00233237	AR13479054		DUPLICATE PMT			-19.65
10-304-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer	-19.65
00233238	AR13655389		KYOCERA COPIER #961874 FY26 COPIES			1,492.00
10-013-6-0990-2500-610			Supplies: Cntrl Sprrt Srvcs/District	C	Computer	1,492.00
				Total Check: 0100069046		\$1,781.54
0100069047	10/03/2025	201721	ERIC ARMIN INC			
00233112	INV1445215	26001155	PLACE VALUE FLEXIBLE DRY-ERASE BOARDS SE			56.85
10-116-6-7801-1000-610			SUPPLIES: NCLB - Title 1A - LEA Gr	C	Computer	56.85
				Total Check: 0100069047		\$56.85
0100069048	10/03/2025	20540	ELLSWORTH PUBLISHING CO., INC.			
00233111	45028	26000430	415 Licenses for 6th Grade keyboarding o			927.00
10-304-6-0050-1000-642			eBooks/Subscriptions: General	C	Computer	927.00
				Total Check: 0100069048		\$927.00
0100069049	10/03/2025	999125	EMI HEALTH- FLEX			

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069049	10/03/2025	999125	EMI HEALTH- FLEX			
00233274	02-OCT-25		Payroll Deduction/Benefit Checks			592.20
10-000-6-0000-9771-888			FLEX DENTAL 2 P			592.20
00233274	02-OCT-25		Payroll Deduction/Benefit Checks			5,568.00
10-000-6-0000-9772-888			FLEX DENTAL FAM			5,568.00
					Total Check:	0100069049 \$6,160.20
0100069050	10/03/2025	48216	ENBRIDGE GAS UT WY ID			
00233241	SEPT 2025		POST HIGH #4721026798			10.50
10-013-6-1200-2600-621			Ntrl Gas: Bldg Oprtn & Maint/Sped			10.50
00233241	SEPT 2025		CMS #7468530000			299.67
10-304-6-1185-2600-621			Natural Gas: Maintenance Of Buildings			299.67
00233241	SEPT 2025		DO #1 ACCT #6204850000			34.44
10-500-6-1185-2600-621			Natural Gas: Maintenance of Buildings			34.44
00233241	SEPT 2025		DO #2 ACCT #6204850000			19.35
10-501-6-1185-2600-621			Natural Gas: Maintenance of Buildings			19.35
					Total Check:	0100069050 \$363.96
0100069051	10/03/2025	38466	ESS WEST LLC			
00233172	INV708921		SUBSTITUTE TEACHERS			30,279.83
10-013-6-0050-1000-320			Prof Educntal Svcs: Instruction/General			30,279.83
					Total Check:	0100069051 \$30,279.83
0100069052	10/03/2025	276767	FEDEX			
00233113	9-005-83550		SHIPPING CHARGE			28.62
10-013-6-5360-2500-530			POSTAGE AND PH: Instructional Technology	C	Computer	28.62
					Total Check:	0100069052 \$28.62
0100069053	10/03/2025	999119	FIRST SECURITY BANK OF UT			
00233275	02-OCT-25		Payroll Deduction/Benefit Checks			3,735.83
10-000-6-0000-9542-888			FED TAX DED			3,735.83
00233275	02-OCT-25		Payroll Deduction/Benefit Checks			32,596.68
10-000-6-0000-9542-888			FED TAX DED			32,596.68
00233275	02-OCT-25		Payroll Deduction/Benefit Checks			2,818.07
10-000-6-0000-9542-888			FED TAX DED			2,818.07
00233275	02-OCT-25		Payroll Deduction/Benefit Checks			117,906.43
10-000-6-0000-9542-888			FED TAX DED			117,906.43
00233275	02-OCT-25		Payroll Deduction/Benefit Checks			87,746.22
10-000-6-0000-9542-888			FED TAX DED			87,746.22
00233275	02-OCT-25		Payroll Deduction/Benefit Checks			255,339.28
10-000-6-0000-9541-888			FICA DEDUCTIONS			255,339.28
00233275	02-OCT-25		Payroll Deduction/Benefit Checks			255,339.28
10-000-6-0000-9541-888			FICA DEDUCTIONS			255,339.28
					Total Check:	0100069053 \$755,481.79
0100069054	10/03/2025	25640	GENERATION GENIUS, INC			
00233196	GG267405-R3	26000829	School Plan Science Only (Educational St			1,395.00
10-108-6-0050-1000-642			eTextbooks/subscriptions			1,395.00
					Total Check:	0100069054 \$1,395.00
0100069055	10/03/2025	52949	HAILEY WELLS			
00233173	10-01-2025_3		STUDENT TEACHER STIPEND			6,500.00
10-013-6-5813-2200-320			Prof Educ Svcs: Stipends for Future Ed			6,500.00
					Total Check:	0100069055 \$6,500.00
0100069056	10/03/2025	52957	HANNAH SHAMRELL			
00233174	10-01-2025_2		STUDENT TEACHER STIPEND			6,500.00
10-013-6-5813-2200-320			Prof Educ Svcs: Stipends for Future Ed			6,500.00
					Total Check:	0100069056 \$6,500.00
0100069057	10/03/2025	354520	HEINEMANN PUBLISHING			
00233114	956391656	26001201	Children's Mathematics Second Edition			492.83
10-108-6-0050-1000-641			TEXTBOOKS: Classroom-General			492.83
					Total Check:	0100069057 \$492.83
0100069058	10/03/2025	367407	HOBART SERVICE			

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069058	10/03/2025	367407	HOBART SERVICE			
00233242	36927903	26001238	Mixer repair at Iron Springs (Serial # 3			1,391.57
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	1,391.57
				Total Check: 0100069058		\$1,391.57
0100069059	10/03/2025	422387	INFOWEST, INC.			
00233243	1873573		ADULT ED FY26 ACT #1614051			2,956.11
10-980-6-1609-2500-530			Commuctns Phone & Othr: Adult Ed	C	Computer	2,956.11
00233244	1873181		FOOTHILL #1873181			39.95
10-740-6-5340-2400-530			Postage/Phone: YIC	C	Computer	39.95
00233245	1881377		FOOTHILL #1881377			70.00
10-740-6-5340-2400-530			Postage/Phone: YIC	C	Computer	70.00
				Total Check: 0100069059		\$3,066.06
0100069060	10/03/2025	8133	INTERMOUNTAIN HEALTHCARE			
00233175	279-00013		ATC SERVICES CHS			15,000.00
10-704-6-0050-1000-340			Other Professional Services	C	Computer	15,000.00
00233175	279-00013		ATC SERVICES PHS			15,000.00
10-708-6-0050-1000-340			Other Professional Services	C	Computer	15,000.00
00233175	279-00013		ATC SERVICES CVHS			15,000.00
10-712-6-0050-1000-340			Other Professional Services	C	Computer	15,000.00
				Total Check: 0100069060		\$45,000.00
0100069061	10/03/2025	406487	INTERMOUNTAIN WORKMED			
00233176	CC3637689		DRUG SCREEN			15.00
10-555-6-5315-2700-340			Other Professional Services	C	Computer	15.00
				Total Check: 0100069061		\$15.00
0100069062	10/03/2025	52205	JESSICA KUNZ			
00233246	SEPT 2025		SEPT MILEAGE REIMBURSEMENT			226.80
51-013-6-8001-3100-580			TRAVEL: National School Lunch Pr	C	Computer	226.80
				Total Check: 0100069062		\$226.80
0100069063	10/03/2025	52884	JKM TRAINING INC			
00233115	35667	26001329	SCM Impact Cushion			275.34
10-712-6-5678-1000-610			Supplies: TSSA	C	Computer	275.34
				Total Check: 0100069063		\$275.34
0100069064	10/03/2025	999180	JOHNSON MARK LLC			
00233276	02-OCT-25		Payroll Deduction/Benefit Checks			551.23
10-000-6-0000-9627-888			GARNISHMENT	C	Computer	551.23
				Total Check: 0100069064		\$551.23
0100069065	10/03/2025	52965	JORDAN LYNN CLINGER			
00233177	10-01-2025_1		STUDENT TEACHER STIPEND			6,500.00
10-013-6-5813-2200-320			Prof Educ Svcs: Stipends for Future Ed	C	Computer	6,500.00
				Total Check: 0100069065		\$6,500.00
0100069066	10/03/2025	476941	JUNIOR LIBRARY GUILD			
00233116	730331	26001143	Nonfiction Early Elementary			514.19
10-132-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	514.19
				Total Check: 0100069066		\$514.19
0100069067	10/03/2025	44504	KIM MURIE			
00233247	SEPT 2025		SEPT MILEAGE REIMBURSEMENT			210.00
51-013-6-8001-3100-580			TRAVEL: National School Lunch Pr	C	Computer	210.00
				Total Check: 0100069067		\$210.00
0100069068	10/03/2025	521561	LES OLSON COMPANY INC			
00233248	ES245649		STAPLES			296.00
10-128-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	296.00
				Total Check: 0100069068		\$296.00
0100069069	10/03/2025	524140	LEXIA LEARNING SYSTEMS INC			
00233178	8806625	26001261	LETRS PARTICIPANT MATERIALS BUNLE (PRINT			897.00
10-132-6-5678-1000-670			Software: TSSA	C	Computer	897.00
				Total Check: 0100069069		\$897.00
0100069070	10/03/2025	34320	MCGRAW HILL LLC			

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069070	10/03/2025	34320	MCGRAW HILL LLC			
00233117	138447005001	26001167	ALEKS SEC Add-On 1 Year Student Subscript Software: TSSA			
10-712-6-5678-1000-670				C	Computer	3,105.00
						3,105.00
						Total Check: 0100069070
						\$3,105.00
0100069071	10/03/2025	31321	MOTIVHEALTH HSA			
00233277	02-OCT-25		Payroll Deduction/Benefit Checks			110,340.81
10-000-6-0000-9763-888			HSA - Voluntary Contribution	C	Computer	110,340.81
00233282	10-02-2025_1		ADJUSTMENTS - HSA			6,145.00
10-000-6-0000-9763-888			HSA - Voluntary Contribution	C	Computer	6,145.00
						Total Check: 0100069071
						\$116,485.81
0100069072	10/03/2025	586130	MOUNTAIN STATE DEPOSITORY			
00233120	514-263-646	26001137	Amplify CKLA 2nd Ed G1 Knowledge D7-11 A TEXTBOOKS: Classroom-General			436.45
10-128-6-0050-1000-641				C	Computer	436.45
00233118	514-263-645	26001137	Amplify CKLA 2nd Ed G1 Knowledge D7-11 A TEXTBOOKS: Classroom-General			258.80
10-128-6-0050-1000-641				C	Computer	258.80
00233121	514-263-644	26001137	Amplify CKLA 2nd Ed G1 Knowledge D7-11 A TEXTBOOKS: Classroom-General			396.40
10-128-6-0050-1000-641				C	Computer	396.40
00233119	514-263-228	26000771	AMPLIFY CKLA UVL ADOPTION G1 COMPLETE CL TEXTBOOKS: Classroom-General			2,698.92
10-104-6-0050-1000-641				C	Computer	2,698.92
						Total Check: 0100069072
						\$3,790.57
0100069073	10/03/2025	591525	MUSIC & ARTS CENTERS INC			
00233123	INV054284025	26001219	Alfred / Metal Bell Carol-Concert Band / TEXTBOOKS: Classroom-General			144.00
10-704-6-0050-1000-641				C	Computer	144.00
00233122	INV054261067	26001219	Alfred / Metal Bell Carol-Concert Band / TEXTBOOKS: Classroom-General			93.60
10-704-6-0050-1000-641				C	Computer	93.60
						Total Check: 0100069073
						\$237.60
0100069074	10/03/2025	591581	MUSIC THEATRE INTERNATIONAL			
00233124	1238324	26000538	Royalty 5 Performances TEXTBOOKS: Classroom-General			117.47
10-712-6-0050-1000-641				C	Computer	117.47
						Total Check: 0100069074
						\$117.47
0100069075	10/03/2025	52922	MYLA KAYORI BRIAN			
00233179	10-01-2025_5		STUDENT TEACHER STIPEND Prof Educ Svcs: Stipends for Future Ed			6,500.00
10-013-6-5813-2200-320				C	Computer	6,500.00
						Total Check: 0100069075
						\$6,500.00
0100069076	10/03/2025	52396	MOUNTAIN PEAK LAW GROUP, PC			
00233278	02-OCT-25		Payroll Deduction/Benefit Checks GARNISHMENT			196.05
10-000-6-0000-9627-888				C	Computer	196.05
						Total Check: 0100069076
						\$196.05
0100069077	10/03/2025	999120	NATIONAL BENEFIT SERVICES,LLC			
00233125	1092038		ANNUAL MAINTENANCE RENEWAL Oth Prof Srv: Ctrnl Sprrt Srvcs/District			150.00
10-013-6-0990-2500-340				C	Computer	150.00
						Total Check: 0100069077
						\$150.00
0100069078	10/03/2025	606263	NICHOLAS & COMPANY, INC.			
00233249	INV-11038833	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr			280.47
51-013-6-8001-3100-610				C	Computer	280.47
00233249	INV-11038833	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr			2,223.87
51-013-6-8001-3100-630				C	Computer	2,223.87
00233250	INV-11038834	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr			456.67
51-013-6-8001-3100-610				C	Computer	456.67
00233250	INV-11038834	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr			3,640.91
51-013-6-8001-3100-630				C	Computer	3,640.91
00233251	INV-11038835	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr			295.84
51-013-6-8001-3100-610				C	Computer	295.84
00233251	INV-11038835	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr			2,241.31
51-013-6-8001-3100-630				C	Computer	2,241.31
00233252	INV-11038836	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr			463.24
51-013-6-8001-3100-610				C	Computer	463.24

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069078	10/03/2025	606263	NICHOLAS & COMPANY, INC.			
00233252	INV-11038836	26000034	FOOD OPEN PO SY 25-26			3,689.58
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	3,689.58
00233253	INV-11038820	26000034	NON FOOD OPEN PO SY 25-26			198.46
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer	198.46
00233253	INV-11038820	26000034	FOOD OPEN PO SY 25-26			3,670.23
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	3,670.23
00233254	INV-11038821	26000034	NON FOOD OPEN PO SY 25-26			318.41
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer	318.41
00233254	INV-11038821	26000034	FOOD OPEN PO SY 25-26			2,478.18
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	2,478.18
00233255	INV-11038822	26000034	NON FOOD OPEN PO SY 25-26			97.46
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer	97.46
00233255	INV-11038822	26000034	FOOD OPEN PO SY 25-26			447.14
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	447.14
00233256	INV-11038823	26000034	NON FOOD OPEN PO SY 25-26			618.13
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer	618.13
00233256	INV-11038823	26000034	FOOD OPEN PO SY 25-26			2,309.07
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	2,309.07
00233257	INV-11038829	26000034	NON FOOD OPEN PO SY 25-26			350.65
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer	350.65
00233257	INV-11038829	26000034	FOOD OPEN PO SY 25-26			3,100.50
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	3,100.50
00233258	INV-11038824	26000034	NON FOOD OPEN PO SY 25-26			354.96
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer	354.96
00233258	INV-11038824	26000034	FOOD OPEN PO SY 25-26			2,682.86
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	2,682.86
00233259	INV-11038826	26000034	FOOD OPEN PO SY 25-26			614.12
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	614.12
00233260	INV-11038825	26000034	NON FOOD OPEN PO SY 25-26			259.83
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer	259.83
00233260	INV-11038825	26000034	FOOD OPEN PO SY 25-26			2,096.82
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	2,096.82
00233261	INV-11038827	26000034	NON FOOD OPEN PO SY 25-26			253.51
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer	253.51
00233261	INV-11038827	26000034	FOOD OPEN PO SY 25-26			1,567.58
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	1,567.58
00233262	INV-11038828	26000034	NON FOOD OPEN PO SY 25-26			575.04
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer	575.04
00233262	INV-11038828	26000034	FOOD OPEN PO SY 25-26			2,489.68
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	2,489.68
Total Check:					0100069078	\$37,774.52
0100069079	10/03/2025	52973	NOEMI TAPIA			
00233263	OCT 2025		LUNCH ACCT REFUND			54.50
51-013-6-8001-1610-999			Sales to Students	C	Computer	54.50
Total Check:					0100069079	\$54.50
0100069080	10/03/2025	633345	OFFICE DEPOT			
00233197	439684125001	26001269	Tru Ray Black Construction Paper			133.00
10-108-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	133.00
00233126	434736726001	26000310	685395 FILING CABINET			436.97
32-104-6-0050-1000-733			Furniture: General	C	Computer	436.97
00233127	434736565001	26000310	685395 FILING CABINET			-424.04
32-104-6-0050-1000-733			Furniture: General	C	Computer	-424.04
Total Check:					0100069080	\$145.93
0100069081	10/03/2025	24058	OLYMPUS LAW GROUP PLLC			
00233279	02-OCT-25		Payroll Deduction/Benefit Checks			100.00
10-000-6-0000-9627-888			GARNISHMENT	C	Computer	100.00

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26

Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description	Amount Paid		
Account			Account Description	Type	Type Description	Account Amount
Bank 01						
0100069081	10/03/2025	24058	OLYMPUS LAW GROUP PLLC	Total Check: 0100069081		
0100069082	10/03/2025	19917	UTAH OFFICE OF STATE DEBT COLLECTION	\$100.00		
00233280	02-OCT-25		Payroll Deduction/Benefit Checks			386.59
10-000-6-0000-9627-888			GARNISHMENT	C	Computer	386.59
				Total Check: 0100069082		
0100069083	10/03/2025	699450	PERMA-BOUND	\$386.59		
00233131	2022793-00	26001120	Apocalypse Stories to Scare Your Socks O			180.90
10-308-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	180.90
00233130	2005318-02	26001120	Apocalypse Stories to Scare Your Socks O			-59.49
10-308-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	-59.49
00233129	2022792-00	26001119	Chasing the Prophecy			191.13
10-308-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	191.13
00233128	2014070-00	26001119	Chasing the Prophecy			-37.97
10-308-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	-37.97
				Total Check: 0100069083		
0100069084	10/03/2025	732635	RAINBOW SIGN & DESIGN INC	\$274.57		
00233132	INV12299	26001019	PVC - 3mm Single Sided 3mm PVC with Sin			878.44
10-013-6-5652-2600-733			Furniture & Fixtres: Teen Center	C	Computer	878.44
				Total Check: 0100069084		
0100069085	10/03/2025	753371	ROCKY MOUNTAIN POWER	\$878.44		
00233264	SEPT 2025	F	PANTRY #66921086-0013			213.20
10-013-6-5344-2600-622			Electricity: Bldg & Equip	C	Computer	213.20
00233264	SEPT 2025	SOUTH	#66921086-0096			4,815.28
10-112-6-1185-2600-622			Electricity: Bldg & Equip	C	Computer	4,815.28
00233264	SEPT 2025	SO PRESCHOOL	#66921086-0096			720.25
23-150-6-1215-2600-622			Electricity: Pre-School	C	Computer	720.25
00233264	SEPT 2025	EAST	#66921086-0096			264.57
10-104-6-1185-2600-622			Electricity: Bldg & Equip	C	Computer	264.57
00233264	SEPT 2025	CMS	#67330936-0018			12,713.68
10-304-6-1185-2600-622			Electricity: Maintenance Of Buildings	C	Computer	12,713.68
00233264	SEPT 2025	DO #1	#66983456-0023			2,648.20
10-500-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	2,648.20
00233264	SEPT 2025	DO #2	#66983456-0056			3,424.71
10-501-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	3,424.71
00233264	SEPT 2025	CHS	#66921086-0104			19,387.02
10-704-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	19,387.02
00233264	SEPT 2025	CHS	#67372726-0014			76.41
10-704-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	76.41
00233264	SEPT 2025	CHS	#67084746-0011			80.54
10-704-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	80.54
00233264	SEPT 2025	CHS	#66921086-0088			39.55
10-704-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	39.55
00233264	SEPT 2025	CHS	#66921086-0146			41.85
10-704-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	41.85
00233264	SEPT 2025	SEA	#66983456-0031			1,201.41
10-740-6-1185-2600-622			Electricity	C	Computer	1,201.41
				Total Check: 0100069085		
0100069086	10/03/2025	753348	ROCKY RIDGE LANDSCAPE ROCK INC	\$45,626.67		
00233265	129741	WHS SANITATION				156.00
10-013-6-1185-2600-412			Grbg/Dispsl: Bldg Oper & Maint/Bldg & Eq	C	Computer	156.00
00233265	129741	EAST SANITATION				390.00
10-104-6-1185-2600-412			Garbage/Disposal: Bldg & Equip	C	Computer	390.00
00233265	129741	E-VALLEY SANITATION				400.00
10-116-6-1185-2600-412			Garbage/Disposal: Bldg & Equip	C	Computer	400.00
00233265	129741	ENOCH SANITATION				390.00
10-120-6-1185-2600-412			Garbage/Disposal: Bldg & Equip	C	Computer	390.00

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069086	10/03/2025	753348	ROCKY RIDGE LANDSCAPE ROCK INC			
00233265	129741		FES SANITATION			234.00
10-124-6-1185-2600-412			Garbage/Disposal: Bldg & Equip	C	Computer	234.00
00233265	129741		PES SANITATION			468.00
10-128-6-1185-2600-412			Garbage/Disposal: Bldg & Equip	C	Computer	468.00
00233265	129741		ISES SANITATION			468.00
10-132-6-1185-2600-412			Garbage/Disposal: Maint of Buildings	C	Computer	468.00
00233265	129741		TPES SANITATION			468.00
10-136-6-1185-2600-412			Garbage/Disposal: Maint of Buildings	C	Computer	468.00
00233265	129741		CMS SANITATION			780.00
10-304-6-1185-2600-412			Garbage/Disposal: Maint of Buildings	C	Computer	780.00
00233265	129741		CVMS SANITATION			780.00
10-308-6-1185-2600-412			Garbage/Disposal: Maint of Buildings	C	Computer	780.00
00233265	129741		DO #1 SANITATION			104.00
10-500-6-1185-2600-412			Garbage/Disposal: Maint of Buildings	C	Computer	104.00
00233265	129741		CHS SANITATION			566.00
10-704-6-1185-2600-412			Garbage/Disposal: Maint of Buildings	C	Computer	566.00
00233265	129741		PHS SANITATION			468.00
10-708-6-1185-2600-412			Garbage/Disposal: Maint of Buildings	C	Computer	468.00
00233265	129741		CVHS SANITATION			780.00
10-712-6-1185-2600-412			Garbage/Disposal: Maint of Buildings	C	Computer	780.00
00233265	129741		SO PRESCHOOL SANITATION			52.00
23-150-6-1215-2600-412			Garbage/Disposal: PreSchool	C	Computer	52.00
00233265	129741		BUS GARAGE SANITATION			104.00
23-150-6-1215-2600-412			Garbage/Disposal: PreSchool	C	Computer	104.00
00233265	129741		NORTH SANITATION			390.00
10-108-6-1185-2600-412			Garbage/Disposal: Bldg & Equip	C	Computer	390.00
00233265	129741		SOUTH SANITATION			390.00
10-112-6-1185-2600-412			Garbage/Disposal: Bldg & Equip	C	Computer	390.00
00233265	129741		LAUNCH SANITATION			260.00
10-716-6-1185-2600-412			Garbage/Disposal: Bldg & Equipment	C	Computer	260.00
00233265	129741		SEA SANITATION			104.00
10-740-6-1185-2600-412			Garbage/Disposal: Bldg & Equipment	C	Computer	104.00
00233265	129741		POST HIGH SANITATION			104.00
10-013-6-1200-2600-412			Garbage/Disposal: Bldg & Equipment	C	Computer	104.00
Total Check:					0100069086	\$7,856.00
0100069087	10/03/2025	774554	SCHOOL SPECIALTY INC			
00233133	208136389027		PO 25004465			19.46
10-124-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	19.46
Total Check:					0100069087	\$19.46
0100069088	10/03/2025	774554	SCHOOL SPECIALTY INC			
00233134	208136247489	26000747	ORANGE KRAFT PAPER			1,847.96
10-104-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	1,847.96
Total Check:					0100069088	\$1,847.96
0100069089	10/03/2025	774554	SCHOOL SPECIALTY INC			
00233135	208136388795	26000364	Stem Skillastics Item # 1569089			64.52
10-304-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	64.52
Total Check:					0100069089	\$64.52
0100069090	10/03/2025	787721	SHOES FOR CREWS INC			
00233266	50419249	26001255	OPEN PO For SY 25-26			100.46
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer	100.46
Total Check:					0100069090	\$100.46
0100069091	10/03/2025	12688	SOUTHERN UTAH OFFICE MACHINES, INC.			
00233267	79918	26001091	JANETTE STUBBS' OFFICE FURNITURE			5,999.00
32-500-6-0990-2300-733			FURN & FIXTRS: Dstrct Admin/Distrct	C	Computer	5,999.00
00233268	79919	26001091	JANETTE STUBBS' OFFICE FURNITURE			1,777.00
32-500-6-0990-2300-733			FURN & FIXTRS: Dstrct Admin/Distrct	C	Computer	1,777.00

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26

Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Amount Paid
Account			Account Description	Type	Type Description	Account Amount	
Bank 01							
0100069091	10/03/2025	12688	SOUTHERN UTAH OFFICE MACHINES, INC.				Total Check: 0100069091 \$7,776.00
0100069092	10/03/2025	804888	SOUTHERN UTAH UNIVERSITY				
00233136	T01252435	26001367	Concurrent Enrollment Credit /Classes				510.00
10-712-6-5333-1000-320			Professional Educational Services	C	Computer		510.00
							Total Check: 0100069092 \$510.00
0100069093	10/03/2025	822470	SUPER DUPER PUBLICATIONS INC				
00233137	3016571A	26001335	Photo Auditory Memory for Short Stories				87.49
10-013-6-1200-1000-610			Supplies: Instrction/Sped	C	Computer		87.49
							Total Check: 0100069093 \$87.49
0100069094	10/03/2025	127388	TANYA CAMPBELL				
00233138	09-30-2025_70		NATIONAL LIFE GROUP CONTRIBUTION REFUND				200.00
10-000-6-0000-9754-888			LI INS OF SW	C	Computer		200.00
							Total Check: 0100069094 \$200.00
0100069095	10/03/2025	36293	THE GREAT BOOKS FOUNDATION				
00233198	SO-0057627	26001171	Junior Great books Inspire Series 4, Stu				5,656.80
10-108-6-0050-1000-641			TEXTBOOKS: Classroom-General	C	Computer		5,656.80
							Total Check: 0100069095 \$5,656.80
0100069096	10/03/2025	846246	TINKS SUPERIOR AUTO PARTS				
00233186	072689	26001278	SHOP TOWELS@90 (067351)				68.64
10-555-6-5315-2700-681			OIL GREASE LUB: Pupil Transportation	C	Computer		68.64
00233185	072738	26001278	SHOP TOWELS@90 (067351)				111.84
10-555-6-5315-2700-681			OIL GREASE LUB: Pupil Transportation	C	Computer		111.84
00233192	073028	26001278	SHOP TOWELS@90 (067351)				102.96
10-555-6-5315-2700-681			OIL GREASE LUB: Pupil Transportation	C	Computer		102.96
00233193	070571	26001278	SHOP TOWELS@90 (067351)				162.77
10-555-6-5315-2700-681			OIL GREASE LUB: Pupil Transportation	C	Computer		162.77
00233194	066229	26001278	ENGINE OIL FILTER@6; (066229)				27.30
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer		27.30
00233191	072137	26001278	ENGINE OIL FILTER@6; (066229)				93.92
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer		93.92
00233190	074126	26001278	ENGINE OIL FILTER@6; (066229)				67.48
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer		67.48
00233189	068733	26001278	ENGINE OIL FILTER@6; (066229)				55.70
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer		55.70
00233188	067306	26001278	CASTER/ROLLER WHEEL @2; (067306)				31.58
10-555-6-5315-2700-684			GARAGE EQUIPME: Pupil Transportation	C	Computer		31.58
00233187	069284	26001278	CASTER/ROLLER WHEEL @2; (067306)				18.98
10-555-6-5315-2700-684			GARAGE EQUIPME: Pupil Transportation	C	Computer		18.98
00233180	067662	26001278	CASTER/ROLLER WHEEL @2; (067306)				67.99
10-555-6-5315-2700-684			GARAGE EQUIPME: Pupil Transportation	C	Computer		67.99
00233181	067521	26001278	CASTER/ROLLER WHEEL @2; (067306)				8.49
10-555-6-5315-2700-684			GARAGE EQUIPME: Pupil Transportation	C	Computer		8.49
00233182	0725373	26001278	AIR FILTER@4 (072137)				46.09
10-555-6-5315-2700-689			MISC SHOP SUPP: Pupil Transportation	C	Computer		46.09
00233183	072704	26001278	AIR FILTER@4 (072137)				9.98
10-555-6-5315-2700-689			MISC SHOP SUPP: Pupil Transportation	C	Computer		9.98
00233184	067351	26001278	AIR FILTER@4 (072137)				314.10
10-555-6-5315-2700-689			MISC SHOP SUPP: Pupil Transportation	C	Computer		314.10
							Total Check: 0100069096 \$1,187.79
0100069097	10/03/2025	4898	TRACI FRANCISCO				
00233269	SEPT 2025		SEPT MILEAGE REIMBURSEMENT				63.21
51-013-6-8001-3100-580			TRAVEL: National School Lunch Pr	C	Computer		63.21
							Total Check: 0100069097 \$63.21
0100069098	10/03/2025	35092	UTAH PARENT CENTER INC				
00233139	IRON8.25		UPC STAFF COSTS				3,185.73
10-013-6-1200-1000-340			Othr Prof Svcs: Instrction/Sped	C	Computer		3,185.73

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069098	10/03/2025		35092 UTAH PARENT CENTER INC			
					Total Check: 0100069098	\$3,185.73
0100069099	10/03/2025	999103	UTAH STATE RETIREMENT FD			
00233281	02-OCT-25		Payroll Deduction/Benefit Checks			8,581.64
10-000-6-0000-9736-888			UT ST R 457	C	Computer	8,581.64
00233281	02-OCT-25		Payroll Deduction/Benefit Checks			71,275.73
10-000-6-0000-9737-888			UT ST R 401K	C	Computer	71,275.73
00233281	02-OCT-25		Payroll Deduction/Benefit Checks			11,337.49
10-000-6-0000-9632-888			RET REDEPOSIT	C	Computer	11,337.49
00233281	02-OCT-25		Payroll Deduction/Benefit Checks			15,925.79
10-000-6-0000-9755-888			IRA	C	Computer	15,925.79
00233281	02-OCT-25		Payroll Deduction/Benefit Checks			873.00
10-000-6-0000-9755-888			IRA	C	Computer	873.00
00233281	02-OCT-25		Payroll Deduction/Benefit Checks			306,834.89
10-000-6-0000-9544-888			RET DEDUCTIONS	C	Computer	306,834.89
00233281	02-OCT-25		Payroll Deduction/Benefit Checks			56,960.96
10-000-6-0000-9544-888			RET DEDUCTIONS	C	Computer	56,960.96
00233281	02-OCT-25		Payroll Deduction/Benefit Checks			215,018.12
10-000-6-0000-9544-888			RET DEDUCTIONS	C	Computer	215,018.12
00233281	02-OCT-25		Payroll Deduction/Benefit Checks			8,782.80
10-000-6-0000-9544-888			RET DEDUCTIONS	C	Computer	8,782.80
00233281	02-OCT-25		Payroll Deduction/Benefit Checks			1,275.20
10-000-6-0000-9544-888			RET DEDUCTIONS	C	Computer	1,275.20
					Total Check: 0100069099	\$696,865.62
0100069100	10/03/2025	44741	UTBS ACADEMY			
00233140	1		SERVICES MHILLIER			11,685.00
10-013-6-1200-1000-340			Othr Prof Svcs: Instrction/Sped	C	Computer	11,685.00
					Total Check: 0100069100	\$11,685.00
0100069101	10/03/2025	6564	VAN BOERUM & FRANK ASSOCIATES INC			
00233270	154	26000052	CVHS ADDITION - CONTROL SYSTEM			5,997.50
32-712-6-0624-4500-450			Construction: Lease Revenue Bond	C	Computer	5,997.50
					Total Check: 0100069101	\$5,997.50
0100069102	10/03/2025	32719	VIRGIN RIVER MUSIC			
00233141	000193	26001216	Essential Elements Tuba Book 2			139.31
10-308-6-5420-1000-641			TEXTBOOKS: School Land Trust Progra	C	Computer	139.31
00233142	000195	26000745	HSYSM - Violin			571.48
10-308-6-5420-1000-641			TEXTBOOKS: School Land Trust Progra	C	Computer	571.48
					Total Check: 0100069102	\$710.79
0100069103	10/03/2025	920652	WALMART CAPITAL ONE			
00233159	09302025_27	26000392	Open PO for Snacks (Three Peaks Preschoo			952.78
23-160-6-1215-1000-610			SUPPLIES: Special Education- Presc	C	Computer	952.78
00233160	09302025_28	26000391	Open PO for Snacks (South Preschool)			594.56
23-150-6-1215-1000-610			SUPPLIES: Special Education- Presc	C	Computer	594.56
					Total Check: 0100069103	\$1,547.34
0100069104	10/03/2025	17329	WALMART CAPITAL ONE			
00233148	09302025_35	26000037	FOOD OPEN PO SY 25-26			201.26
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	201.26
00233149	09302025_36	26000037	FOOD OPEN PO SY 25-26			158.46
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	158.46
00233150	09302025_37	26000037	FOOD OPEN PO SY 25-26			218.60
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	218.60
00233151	09302025_38	26000945	VIZIO QLED 75" SMART TV			1,335.52
32-708-6-0230-1000-734			Tech Equipment: Sports	C	Computer	1,335.52
00233152	09302025_39	26000788	prizes for True Rams at Walmart			1,199.05
10-128-6-5678-1000-610			Supplies: TSSA	C	Computer	1,199.05
00233153	09302025_40	26000889	Water Filter Pitcher			40.14
10-740-6-5340-1000-610			Supplies: Youth-in-Care	C	Computer	40.14

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069104	10/03/2025		17329 WALMART CAPITAL ONE			
00233154	09302025_41	26000658	CCA Supplies			700.00
10-304-6-5901-1000-610			SUPPLIES: CCA	C	Computer	700.00
00233155	09302025_42	26001190	Paper Plates, Bowls, Cups & Utensils for			54.41
10-013-6-0050-1000-610			SUPPLIES: Instruction/General	C	Computer	54.41
00233156	09-30-2025_43		POST HIGH			10.04
10-013-6-1200-1000-610			Supplies: Instrction/Sped	C	Computer	10.04
00233156	09-30-2025_43		POST HIGH			15.15
10-013-6-1200-1000-610			Supplies: Instrction/Sped	C	Computer	15.15
00233156	09-30-2025_43		POST HIGH			82.73
10-013-6-1200-1000-610			Supplies: Instrction/Sped	C	Computer	82.73
00233157	09-30-2025_44		SUPPLIES			40.49
10-013-6-0050-2200-610			SUPPLIES: Staff Sppt/General	C	Computer	40.49
00233146	09-30-2025_45		SUPPLIES			113.74
10-013-6-0050-2400-610			Supplies: General	C	Computer	113.74
00233145	09-30-2025_46		SUPPLIES			36.91
10-555-6-5315-2700-610			SUPPLIES: Pupil Transportation	C	Computer	36.91
00233158	09-30-2025_47		SUPPLIES			129.16
10-013-6-1200-2200-610			Supplies: Stdnt Sppt Srvc/Sped	C	Computer	129.16
00233147	09-30-2025_48		SUPPLIES			81.87
10-013-6-6015-2200-610			Supplies: Admin & Support Srvcs	C	Computer	81.87
					Total Check:	0100069104 \$4,417.53
0100069105	10/03/2025		17310 WALMART CAPITAL ONE			
00233143	09302025_14	26000931	KINDERGARTEN SNACKS			88.38
10-116-6-0515-1000-610			Supplies: Kindergarten	C	Computer	88.38
00233144	09302025_15	26000393	Open PO for Snacks (EValley Preschool)			63.77
23-116-6-1215-1000-610			SUPPLIES: Special Education- Presc	C	Computer	63.77
					Total Check:	0100069105 \$152.15
0100069106	10/03/2025		34908 WORKSPACE ELEMENTS			
00233271	24522	26000398	OFFICE FURNITURE FOR LANCE			19,137.49
32-500-6-0990-2300-733			FURN & FIXTRS: Dstrc Admin/Distrct	C	Computer	19,137.49
00233271	24522	26000398	OFFICE FURNITURE FOR TODD			6,017.23
32-500-6-0990-2500-733			FURNITURE: District Office	C	Computer	6,017.23
					Total Check:	0100069106 \$25,154.72
0100069107	10/03/2025		964516 XEROX CORPORATION			
00233272	024355060		SOUTH COPIES			106.25
10-112-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	106.25
					Total Check:	0100069107 \$106.25
0100069108	10/03/2025		52930 YA XIN LAN			
00233195	10-01-2025_4		STUDENT TEACHER STIPEND			6,500.00
10-013-6-5813-2200-320			Prof Educ Svcs: Stipends for Future Ed	C	Computer	6,500.00
					Total Check:	0100069108 \$6,500.00
0100069109	10/03/2025		971418 YESCO			
00233273	INY-0594009	26000292	FES - NEW SIGN FOR SCHOOL - NO INSTALLAT			26,988.60
32-124-6-1185-2600-739			EQUIPMENT: Bldg & Equipment	C	Computer	26,988.60
					Total Check:	0100069109 \$26,988.60
0100069110	10/08/2025		999119 FIRST SECURITY BANK OF UT			
00233283	08-OCT-25		Payroll Deduction/Benefit Checks			656.12
10-000-6-0000-9542-888			FED TAX DED	C	Computer	656.12
00233283	08-OCT-25		Payroll Deduction/Benefit Checks			630.86
10-000-6-0000-9542-888			FED TAX DED	C	Computer	630.86
00233283	08-OCT-25		Payroll Deduction/Benefit Checks			6.25
10-000-6-0000-9542-888			FED TAX DED	C	Computer	6.25
00233283	08-OCT-25		Payroll Deduction/Benefit Checks			556.01
10-000-6-0000-9542-888			FED TAX DED	C	Computer	556.01
00233283	08-OCT-25		Payroll Deduction/Benefit Checks			4,036.36
10-000-6-0000-9542-888			FED TAX DED	C	Computer	4,036.36

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069110	10/08/2025	999119	FIRST SECURITY BANK OF UT			
00233283	08-OCT-25		Payroll Deduction/Benefit Checks			42,883.03
10-000-6-0000-9541-888			FICA DEDUCTIONS	C	Computer	42,883.03
00233283	08-OCT-25		Payroll Deduction/Benefit Checks			42,883.03
10-000-6-0000-9541-888			FICA DEDUCTIONS	C	Computer	42,883.03
				Total Check: 0100069110		\$91,651.66
0100069111	10/08/2025	999103	UTAH STATE RETIREMENT FD			
00233284	08-OCT-25		Payroll Deduction/Benefit Checks			18,532.61
10-000-6-0000-9544-888			RET DEDUCTIONS	C	Computer	18,532.61
00233284	08-OCT-25		Payroll Deduction/Benefit Checks			3,371.10
10-000-6-0000-9544-888			RET DEDUCTIONS	C	Computer	3,371.10
00233284	08-OCT-25		Payroll Deduction/Benefit Checks			16,053.78
10-000-6-0000-9544-888			RET DEDUCTIONS	C	Computer	16,053.78
00233284	08-OCT-25		Payroll Deduction/Benefit Checks			655.75
10-000-6-0000-9544-888			RET DEDUCTIONS	C	Computer	655.75
00233284	08-OCT-25		Payroll Deduction/Benefit Checks			444.63
10-000-6-0000-9544-888			RET DEDUCTIONS	C	Computer	444.63
				Total Check: 0100069111		\$39,057.87
0100069112	10/10/2025	52833	ACE HARDWARE PAROWAN			
00233285	9937	26001191	SEPTEMBER MONTHLY PURCHASES			67.53
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	67.53
00233288	13613	26001191	SEPTEMBER MONTHLY PURCHASES			149.88
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	149.88
00233287	13631	26001191	SEPTEMBER MONTHLY PURCHASES			199.99
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	199.99
00233286	13635	26001191	SEPTEMBER MONTHLY PURCHASES			41.32
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	41.32
00233289	13637	26001191	SEPTEMBER MONTHLY PURCHASES			26.98
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	26.98
				Total Check: 0100069112		\$485.70
0100069113	10/10/2025	17248	AMY ROGERS			
00233510	SEPT 2025		SEPT IN LIEU			20.16
10-555-6-1200-2700-514			STUDENT ALLOWA: Special Education	C	Computer	20.16
00233511	AUG 2025		Prog			
10-555-6-1200-2700-514			AUG IN LIEU			18.72
			STUDENT ALLOWA: Special Education	C	Computer	18.72
			Prog			
				Total Check: 0100069113		\$38.88
0100069114	10/10/2025	36544	BIG T RECREATION			
00233405	7046	26000265	NUVO 360 SPIRAL SLIDE ZZCH3537			8,765.00
32-128-6-1185-2600-739			EQUIPMENT: Bldg & Equipment	C	Computer	8,765.00
				Total Check: 0100069114		\$8,765.00
0100069115	10/10/2025	817042	BMC WEST LLC			
00233290	77962566-00	26000984	SEPTEMBER MONTHLY PURCHASES			171.04
10-500-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	171.04
00233291	78004847-00	26000984	SEPTEMBER MONTHLY PURCHASES			42.60
10-712-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	42.60
00233292	77999035-00	26000984	SEPTEMBER MONTHLY PURCHASES			9.89
10-712-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	9.89
				Total Check: 0100069115		\$223.53
0100069116	10/10/2025	105452	BRACKENS FARMS INC			
00233512	293368		BG LIGHT			18.99
10-555-6-5315-2700-610			SUPPLIES: Pupil Transportation	C	Computer	18.99
				Total Check: 0100069116		\$18.99
0100069117	10/10/2025	105942	BRADY INDUSTRIES INC			
00233406	10702904	26001181	(21-2600577) 28 QT GARBAGE CAN			1,016.85
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq	C	Computer	1,016.85
				Total Check: 0100069117		\$1,016.85

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		
Bank 01							
0100069118	10/10/2025	133319	CEDAR CITY CORPORATION				
00233566	1153728	E- VALLEY WATER TESTING					20.00
10-116-6-1185-2600-431		Non Tech Repairs & Mant: Bldg & Equip		C	Computer		20.00
				Total Check: 0100069118			\$20.00
0100069119	10/10/2025	431309	CENTRAL IRON COUNTY				
00233513	SEPT 2025	TPES #4040001					1,587.45
10-136-6-1185-2600-411		Water/Sewage		C	Computer		1,587.45
				Total Check: 0100069119			\$1,587.45
0100069120	10/10/2025	34312	CHARLIE'S PRODUCE				
00233409	10415083	26000035	PRODUCE-OPEN PO 25-26				25.79
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		25.79
00233410	10415081	26000035	PRODUCE-OPEN PO 25-26				77.37
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		77.37
00233411	10415101	26000035	PRODUCE-OPEN PO 25-26				36.61
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		36.61
00233412	10415103	26000035	PRODUCE-OPEN PO 25-26				77.37
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		77.37
00233413	10415097	26000035	PRODUCE-OPEN PO 25-26				40.76
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		40.76
00233407	10415089	26000035	PRODUCE-OPEN PO 25-26				58.25
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		58.25
00233414	10415087	26000035	PRODUCE-OPEN PO 25-26				65.36
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		65.36
00233415	10415085	26000035	PRODUCE-OPEN PO 25-26				58.25
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		58.25
00233416	10415093	26000035	PRODUCE-OPEN PO 25-26				166.58
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		166.58
00233417	10415095	26000035	PRODUCE-OPEN PO 25-26				51.58
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		51.58
00233418	10415079	26000035	PRODUCE-OPEN PO 25-26				36.61
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		36.61
00233419	10415076	26000035	PRODUCE-OPEN PO 25-26				25.79
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		25.79
00233420	10415099	26000035	PRODUCE-OPEN PO 25-26				29.94
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		29.94
00233408	10415091	26000035	PRODUCE-OPEN PO 25-26				36.61
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		36.61
				Total Check: 0100069120			\$786.87
0100069121	10/10/2025	43397	CHELLESE APPLEGATE				
00233514	SEPT 2025		SEPTEMBER IN LIEU				147.42
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer		147.42
00233515	AUG 2025		AUG IN LIEU				91.26
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer		91.26
				Total Check: 0100069121			\$238.68
0100069122	10/10/2025	149301	CODALE ELECTRIC SUPPLY INC.				
00233305	S009408887.001	26000986	SEPTEMBER MONTHLY PURCHASES				68.86
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer		68.86
00233306	S009488820.001	26000986	SEPTEMBER MONTHLY PURCHASES				14.08
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer		14.08
00233421	S009337832.001	26000336	(28-2600783) 4' T8 - F28T8 LIGHTS - (SAT				9,528.00
10-513-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer		9,528.00
00233315	S009500410.001	26000986	SEPTEMBER MONTHLY PURCHASES				2.13
10-013-6-5344-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer		2.13
00233316	S009471836.001	26000986	SEPTEMBER MONTHLY PURCHASES				561.40
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq	C	Computer		561.40
00233314	S009479982.001	26000986	SEPTEMBER MONTHLY PURCHASES				206.70
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq	C	Computer		206.70

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069122	10/10/2025	149301	CODALE ELECTRIC SUPPLY INC.			
00233313	S009439216.001	26000986	SEPTEMBER MONTHLY PURCHASES			2.81
10-104-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer	2.81
00233312	S009470085.001	26000986	SEPTEMBER MONTHLY PURCHASES			167.20
10-116-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer	167.20
00233311	S009471627.001	26000986	SEPTEMBER MONTHLY PURCHASES			214.89
10-116-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer	214.89
00233310	S009476964.001	26000986	SEPTEMBER MONTHLY PURCHASES			39.83
10-124-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer	39.83
00233309	S009439999.001	26000986	SEPTEMBER MONTHLY PURCHASES			33.92
10-500-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	33.92
00233308	S009440973.001	26000986	SEPTEMBER MONTHLY PURCHASES			35.16
10-500-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	35.16
00233307	S009467502.001	26000986	SEPTEMBER MONTHLY PURCHASES			21.83
10-304-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	21.83
00233294	S009443319.001	26000986	SEPTEMBER MONTHLY PURCHASES			532.00
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	532.00
00233295	S009471041.001	26000986	SEPTEMBER MONTHLY PURCHASES			256.80
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	256.80
00233296	S009487474.001	26000986	SEPTEMBER MONTHLY PURCHASES			95.30
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	95.30
00233297	S009490735.001	26000986	SEPTEMBER MONTHLY PURCHASES			7.92
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	7.92
00233298	S009497512.001	26000986	SEPTEMBER MONTHLY PURCHASES			27.56
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	27.56
00233299	S009411255.001	26000986	SEPTEMBER MONTHLY PURCHASES			20.90
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	20.90
00233300	S009456720.001	26000986	SEPTEMBER MONTHLY PURCHASES			132.54
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	132.54
00233301	S009493564.001	26000986	SEPTEMBER MONTHLY PURCHASES			175.92
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	175.92
00233302	S009446189.001	26000986	SEPTEMBER MONTHLY PURCHASES			131.12
10-712-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	131.12
00233303	S009414751.002	26000986	SEPTEMBER MONTHLY PURCHASES			56.16
10-712-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	56.16
00233304	S009380421.001	26000986	SEPTEMBER MONTHLY PURCHASES			-407.52
10-716-6-1185-2600-610			Supplies: Bldg & Equipmnt	C	Computer	-407.52
Total Check:						\$11,925.51
0100069123	10/10/2025	19313	COMFORT SYSTEMS USA			
00233422	20007543	26001239	Replace walk-in cooler equipment at Fid			12,162.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	12,162.00
00233516	20007387		SOUTH - HVAC REPAIR			230.00
10-112-6-1185-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer	230.00
00233567	50001208	26000039	REFRIGERATION REPAIRS OPEN PO SY 25-26			177.50
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	177.50
Total Check:						\$12,569.50
0100069124	10/10/2025	20338	COMMERCIAL KITCHEN SUPPLY INC			
00233568	7870	26001554	Smallwares for Kitchens			1,226.67
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer	1,226.67
Total Check:						\$1,226.67
0100069125	10/10/2025	155342	SOUTHWEST PLUMBING DIST CTR			
00233386	S5022447.001	26000987	SEPTEMBER MONTHLY PURCHASES			455.50
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq	C	Computer	455.50
00233387	S5017586.001	26000987	SEPTEMBER MONTHLY PURCHASES			653.20
10-116-6-1185-2600-685			EQUIPMENT PART: Bldg & Equip	C	Computer	653.20
00233385	S5017639.001	26000987	SEPTEMBER MONTHLY PURCHASES			294.24
10-136-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	294.24

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069125	10/10/2025	155342	SOUTHWEST PLUMBING DIST CTR			
00233384	S5028936.001	26000987	SEPTEMBER MONTHLY PURCHASES			125.44
10-712-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	125.44
				Total Check: 0100069125		\$1,528.38
0100069126	10/10/2025	47511	DARLENE CHRISTENSEN			
00233517	AUG 2025		AUG IN LIEU			16.56
10-555-6-1200-2700-514			STUDENT ALLOWA: Special Education Progra	C	Computer	16.56
00233519	AUG 2025		AUG IN LIEU			78.66
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer	78.66
00233518	SEPT 2025		SEPT IN LIEU			86.94
10-555-6-1200-2700-514			STUDENT ALLOWA: Special Education Progra	C	Computer	86.94
00233518	SEPT 2025		SEPT IN LIEU			86.94
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer	86.94
				Total Check: 0100069126		\$269.10
0100069127	10/10/2025	30880	DEAN DAIRY CORPORATE			
00233432	59278208	26000033	MILK OPEN PO FY 25-26			424.88
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	424.88
00233433	59278194	26000033	MILK OPEN PO FY 25-26			231.15
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	231.15
00233434	59278322	26000033	MILK OPEN PO FY 25-26			412.11
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	412.11
00233423	59277987	26000033	MILK OPEN PO FY 25-26			91.14
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	91.14
00233435	59278318	26000033	MILK OPEN PO FY 25-26			670.12
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	670.12
00233436	59278196	26000033	MILK OPEN PO FY 25-26			379.97
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	379.97
00233437	59277986	26000033	MILK OPEN PO FY 25-26			717.67
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	717.67
00233438	59278317	26000033	MILK OPEN PO FY 25-26			184.92
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	184.92
00233439	59277975	26000033	MILK OPEN PO FY 25-26			398.02
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	398.02
00233440	59277972	26000033	MILK OPEN PO FY 25-26			548.16
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	548.16
00233441	59278209	26000033	MILK OPEN PO FY 25-26			748.49
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	748.49
00233431	59278201	26000033	MILK OPEN PO FY 25-26			213.10
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	213.10
00233430	59278195	26000033	MILK OPEN PO FY 25-26			319.65
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	319.65
00233429	59278320	26000033	MILK OPEN PO FY 25-26			365.88
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	365.88
00233428	59278556	26000033	MILK OPEN PO FY 25-26			277.38
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	277.38
00233427	59278207	26000033	MILK OPEN PO FY 25-26			335.06
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	335.06
00233426	59278321	26000033	MILK OPEN PO FY 25-26			320.97
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	320.97
00233425	59278193	26000033	MILK OPEN PO FY 25-26			259.33
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	259.33
00233424	59277985	26000033	MILK OPEN PO FY 25-26			532.75
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	532.75
				Total Check: 0100069127		\$7,430.75
0100069128	10/10/2025	34274	DENTONS DURHAM JONES PINEGAR			
00233521	1003801		ATTORNEY FEES			3,037.00

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069128	10/10/2025	34274	DENTONS DURHAM JONES PINEGAR			
00233521	1003801		ATTORNEY FEES			3,037.00
10-013-6-0991-2300-349			Legal Services: Dstrct Admin/Schl Board	C	Computer	3,037.00
00233522	1003797		ATTORNEY FEES			370.00
10-013-6-0991-2300-349			Legal Services: Dstrct Admin/Schl Board	C	Computer	370.00
00233523	1004540		ATTORNEY FEES			1,277.00
10-013-6-0991-2300-349			Legal Services: Dstrct Admin/Schl Board	C	Computer	1,277.00
00233524	1004544		ATTORNEY FEES			2,835.00
10-013-6-0991-2300-349			Legal Services: Dstrct Admin/Schl Board	C	Computer	2,835.00
00233520	1004541		ATTORNEY FEES			2,835.00
10-013-6-0991-2300-349			Legal Services: Dstrct Admin/Schl Board	C	Computer	2,835.00
Total Check:						\$10,354.00
0100069129	10/10/2025	186947	DIXON INFORMATION, INC.			
00233319	220640	26001233	ASBESTOS SAMPLES			119.00
10-104-6-1185-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer	119.00
00233318	220637	26001233	ASBESTOS SAMPLES			119.00
10-104-6-1185-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer	119.00
00233317	220641	26001233	ASBESTOS SAMPLES			221.00
10-104-6-1185-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer	221.00
00233320	220639	26001233	ASBESTOS SAMPLES			102.00
10-104-6-1185-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer	102.00
Total Check:						\$561.00
0100069130	10/10/2025	47520	EMILY KELLER			
00233526	AUG 2025		AUG IN LIEU			170.82
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer	170.82
00233525	SEPT 2025		SEPTEMBER IN LIEU			275.94
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer	275.94
Total Check:						\$446.76
0100069131	10/10/2025	48216	ENBRIDGE GAS UT WY ID			
00233527	OCT 2025		TPES #9461207285			142.70
10-136-6-1185-2600-621			Natural Gas: Maintenance of Buildings	C	Computer	142.70
00233527	OCT 2025		TPPS #9461207285			15.47
23-160-6-1215-2600-621			Natural Gas: Pre-School	C	Computer	15.47
00233527	OCT 2025		ENOCH #0283120000			161.21
10-120-6-1185-2600-621			Natual Gas: Bldg & Equip	C	Computer	161.21
00233527	OCT 2025		PES #0643120000			150.26
10-128-6-1185-2600-621			Natural Gas: Bldg & Equip	C	Computer	150.26
00233527	OCT 2025		PHS #8442431730			152.92
10-708-6-1185-2600-621			Natural Gas: Maintenance Of Buildings	C	Computer	152.92
00233527	OCT 2025		PHS #9493250000			46.32
10-708-6-1185-2600-621			Natural Gas: Maintenance Of Buildings	C	Computer	46.32
00233527	OCT 2025		PHS #6320430000			196.84
10-708-6-1185-2600-621			Natural Gas: Maintenance Of Buildings	C	Computer	196.84
00233527	OCT 2025		PHS #6743120000			116.57
10-708-6-1185-2600-621			Natural Gas: Maintenance Of Buildings	C	Computer	116.57
Total Check:						\$982.29
0100069132	10/10/2025	240088	ENOCH CITY CORPORATION			
00233528	SEPT 2025		ENOCH #30122001			613.32
10-120-6-1185-2600-411			Water/Sewage: Bldg & Equip	C	Computer	613.32
Total Check:						\$613.32
0100069133	10/10/2025	307327	GEM ENGINEERING INC			
00233444	32785	26001447	FES PARKING LOT - ASPHALT DENSITY			137.50
32-124-6-1185-2600-431			Non Tech Repairs: Bldg & Equpmnt	C	Computer	137.50
00233443	32784	26001447	CVHS CLASSROOM ADDITION - CONCRETE TESTI			3,746.25
32-712-6-0624-4500-450			Construction: Lease Revenue Bond	C	Computer	3,746.25
00233442	32783	26001447	PHS FIELD HOUSE - DENSITY TESTING/CODE I			1,126.50
32-708-6-0622-4500-450			Construction: Bond	C	Computer	1,126.50

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069133	10/10/2025	307327	GEM ENGINEERING INC			
00233445	32782	26001447	EAST - DENSITY TESTS			1,080.00
32-104-6-0622-4500-450			Construction: General Obligation Bond	C	Computer	1,080.00
				Total Check: 0100069133		\$6,090.25
0100069134	10/10/2025	43273	HEATHER BRADSHAW			
00233530	SEPT 2025		SEPTEMBER IN LIEU			275.40
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer	275.40
00233529	AUG 2025		AUG IN LIEU			238.68
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer	238.68
				Total Check: 0100069134		\$514.08
0100069135	10/10/2025	379717	HUGHES GEN'L CONTRACTORS INC			
00233447	SEPT 2025	26000285	CVHS - CONTRACT FOR CONSTRUCTION OF NEW			506,655.90
32-712-6-0622-4500-450			Construction: Lease Revenue Bond	C	Computer	506,655.90
00233446	SEPT 2025	26000284	EAST ELEMENTARY COSNTRUCTION GUARANTEED			951,822.09
32-104-6-0622-4500-450			Construction: General Obligation Bond	C	Computer	951,822.09
				Total Check: 0100069135		\$1,458,477.99
0100069136	10/10/2025	423923	INTERMOUNTAIN FARMERS			
00233569	1023267416	26000991	SEPTEMBER MONTHLY PURCHASES			74.97
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	74.97
00233570	1023252305	26000991	SEPTEMBER MONTHLY PURCHASES			119.96
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	119.96
				Total Check: 0100069136		\$194.93
0100069137	10/10/2025	329	IRON COUNTY HOME BUILDERS ASSN			
00233449	8791	26001446	ANNUAL MEMBER DUES			475.00
10-013-6-1185-2600-810			Dues & Fees: Bldg & Equipment	C	Computer	475.00
				Total Check: 0100069137		\$475.00
0100069138	10/10/2025	47589	JENNIFER WILLIAMS			
00233532	AUG 2025		AUG IN LIEU			53.82
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer	53.82
00233531	SEPT 2025		SEPT IN LIEU			86.94
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer	86.94
				Total Check: 0100069138		\$140.76
0100069139	10/10/2025	472561	JONES PAINT & GLASS			
00233324	CCIO111273	26000992	TITAN RX-PRO GUN KIT			348.89
10-013-6-1185-2600-739			Othr Eqpmnt: Bldg Oper & Maint/Bldg & Eq	C	Computer	348.89
00233325	CCIO111492	26000992	SEPTEMBER MONTHLY PURCHASES			89.39
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq	C	Computer	89.39
00233326	CCIO111565	26000992	GRACO Q KIT PUMP			466.89
10-013-6-1185-2600-739			Othr Eqpmnt: Bldg Oper & Maint/Bldg & Eq	C	Computer	466.89
00233326	CCIO111565	26000992	SEPTEMBER MONTHLY PURCHASES			52.28
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq	C	Computer	52.28
00233326	CCIO111565	26000992	SEPTEMBER MONTHLY PURCHASES			86.19
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	86.19
00233327	CCIO111503	26000992	SEPTEMBER MONTHLY PURCHASES			100.99
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	100.99
00233334	CCIO111688	26000992	SEPTEMBER MONTHLY PURCHASES			86.19
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	86.19
00233329	CCIO111338	26000992	SEPTEMBER MONTHLY PURCHASES			214.85
10-712-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	214.85
00233329	CCIO111338	26000992	SEPTEMBER MONTHLY PURCHASES			172.38
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	172.38
00233330	CCIO111282	26000992	SEPTEMBER MONTHLY PURCHASES			40.36
10-712-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	40.36
00233331	CCIO111225	26000992	SEPTEMBER MONTHLY PURCHASES			60.55
10-712-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	60.55
00233332	CCIO111323	26000992	SEPTEMBER MONTHLY PURCHASES			169.78
10-712-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	169.78

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		
Bank 01							
0100069139	10/10/2025	472561	JONES PAINT & GLASS				
00233333	CCIO111569	26000992	SEPTEMBER MONTHLY PURCHASES				98.14
10-712-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer		98.14
00233328	CCIO111559	26000992	SEPTEMBER MONTHLY PURCHASES				424.45
10-712-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer		424.45
				Total Check: 0100069139			\$2,411.33
0100069140	10/10/2025	34711	KAYLA DOBRINSKI				
00233534	AUG 2025		AUG IN LEU				120.96
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer		120.96
00233533	SEPT 2025		SEPT IN LIEU				74.88
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer		74.88
				Total Check: 0100069140			\$195.84
0100069141	10/10/2025	38857	KAYLIE JOHNSON				
00233536	AUG 2025		AUG IN LIEU				152.64
10-555-6-1200-2700-514			STUDENT ALLOWA: Special Education	C	Computer		152.64
00233536	AUG 2025		Progra				
10-555-6-5315-2700-515			AUG IN LIEU				19.08
00233535	SEPT 2025		STUDENT ALLOWA: Pupil Transportation	C	Computer		19.08
10-555-6-1200-2700-514			SEPT IN LIEU				124.02
			STUDENT ALLOWA: Special Education	C	Computer		124.02
			Progra				
				Total Check: 0100069141			\$295.74
0100069142	10/10/2025	490787	KEYMAKER LOCKSMITH SERVICE				
00233335	38582	26000993	SEPTEMBER MONTHLY PURCHASES				110.00
10-128-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer		110.00
00233336	38609	26000993	SEPTEMBER MONTHLY PURCHASES				27.50
10-304-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer		27.50
00233339	39747	26000993	SEPTEMBER MONTHLY PURCHASES				1,140.00
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer		1,140.00
00233338	38627	26000993	SEPTEMBER MONTHLY PURCHASES				45.00
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer		45.00
00233337	38601	26000993	SEPTEMBER MONTHLY PURCHASES				15.00
10-712-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer		15.00
				Total Check: 0100069142			\$1,337.50
0100069143	10/10/2025	43680	KRYSTAL MUNSON				
00233537	AUG 2025		AUG IN LIEU				153.36
10-555-6-1200-2700-514			STUDENT ALLOWA: Special Education	C	Computer		153.36
00233538	SEPT 2025		Progra				
10-555-6-1200-2700-514			SEPT IN LIEU				255.60
			STUDENT ALLOWA: Special Education	C	Computer		255.60
			Progra				
				Total Check: 0100069143			\$408.96
0100069144	10/10/2025	546847	MARSHALL INDUSTRIES INC				
00233450	80159	26001550	SOUTH - PORTABLE INSTALL 2 SPEAKERS AND				2,794.11
10-112-6-1185-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer		2,794.11
				Total Check: 0100069144			\$2,794.11
0100069145	10/10/2025	22861	MORGAN TERMITE AND PEST CONTROL				
00233451	200141	26000175	Pest Control				94.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer		94.00
00233452	200968	26000175	Pest Control				24.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer		24.00
00233453	200967	26000175	Pest Control				25.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer		25.00
00233454	200950	26000175	Pest Control				24.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer		24.00
00233455	200951	26000175	Pest Control				25.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer		25.00
00233456	200808	26000175	Pest Control				24.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer		24.00

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01			22861 MORGAN TERMITE AND PEST CONTROL			
0100069145	10/10/2025	26000175	Pest Control			25.00
00233457	200807		Non Tech Repairs & Mant: School Lunch	C	Computer	25.00
51-013-6-8001-3100-431						24.00
00233458	199171	26000175	Pest Control			24.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	24.00
00233459	199165	26000175	Pest Control			25.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	25.00
00233460	200790	26000175	Pest Control			24.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	24.00
00233461	200797	26000175	Pest Control			15.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	15.00
00233462	200941	26000175	Pest Control			24.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	24.00
00233463	200948	26000175	Pest Control			15.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	15.00
00233464	200006	26000175	Pest Control			24.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	24.00
00233465	200008	26000175	Pest Control			15.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	15.00
00233466	200956	26000175	Pest Control			24.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	24.00
00233467	200957	26000175	Pest Control			15.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	15.00
00233468	199158	26000175	Pest Control			24.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	24.00
00233469	199157	26000175	Pest Control			15.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	15.00
00233470	200777	26000175	Pest Control			24.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	24.00
00233471	200776	26000175	Pest Control			15.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	15.00
00233472	201085	26000175	Pest Control			29.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	29.00
00233473	201086	26000175	Pest Control			15.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	15.00
00233474	200939	26000175	Pest Control			24.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	24.00
00233475	200929	26000175	Pest Control			29.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	29.00
00233476	200930	26000175	Pest Control			15.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	15.00
00233477	200933	26000175	Pest Control			7.50
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer	7.50
00233539	200838		SO PRESCHOOL			7.50
23-150-6-1215-2600-431			Non Tech Repairs & Mant: Special Educ	C	Computer	7.50
00233540	200974		SO PRESCHOOL			40.00
23-150-6-1215-2600-431			Non Tech Repairs & Mant: Special Educ	C	Computer	40.00
00233541	200128		BUS GARAGE			49.00
10-555-6-5315-2700-431			Repairs & Maint: Pupil Transportation	C	Computer	49.00
00233542	199097		POST HIGH			7.50
10-013-6-1200-2600-431			NonTech Rprs: Bldg Oprtn & Maint/Sped	C	Computer	7.50
00233543	199096		POST HIGH			24.00
10-013-6-1200-2600-431			NonTech Rprs: Bldg Oprtn & Maint/Sped	C	Computer	24.00
00233544	200727		FOOD PANTRY			7.50
10-013-6-5344-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer	7.50
00233545	200730		FOOD PANTRY			24.00
10-013-6-5344-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer	24.00

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 01							
0100069145	10/10/2025		22861 MORGAN TERMITE AND PEST CONTROL				
00233546	200139		MAINT				84.00
10-013-6-1185-2600-431			NonTech Rpr: Bldg Oper & Maint/Bldg & Eq	C	Computer		84.00
00233547	200937		SOUTH				15.00
10-112-6-1185-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer		15.00
00233548	2000009		E-VALLEY				30.00
10-116-6-1185-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer		30.00
00233549	199131		DO #1				72.00
10-500-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer		72.00
00233550	199130		DO #2				72.00
10-501-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer		72.00
00233551	200713		CHS				24.00
10-704-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer		24.00
00233552	200809		CHS				25.00
10-704-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer		25.00
00233553	201093		PHS				25.00
10-708-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer		25.00
00233554	200969		CVHS				25.00
10-712-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer		25.00
00233555	199180		CVHS				300.00
10-712-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer		300.00
00233556	199139		SEA				25.00
10-740-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer		25.00
						Total Check: 0100069145	\$1,500.00
0100069146	10/10/2025		31267 MOTIVHEALTH INSURANCE COMPANY				
00233404	10-07-2025_1		GROUP MEDICAL PREM/RETROACTIVE CHANGES				1,317,427.28
10-000-6-0000-9547-888			H&A INS PAYABLE	C	Computer		1,317,427.28
						Total Check: 0100069146	\$1,317,427.28
0100069147	10/10/2025		42498 MY APPAREL BUDDY				
00233478	000198		26001241 SHIRTS FOR AMERICA 250 MUSICAL PERFORMAN				4,836.00
10-013-6-0050-1000-610			SUPPLIES: Instruction/General	C	Computer		4,836.00
						Total Check: 0100069147	\$4,836.00
0100069148	10/10/2025		606263 NICHOLAS & COMPANY, INC.				
00233488	INV-11040873		26000034 NON FOOD OPEN PO SY 25-26				251.24
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer		251.24
00233479	INV-11040873		26000034 FOOD OPEN PO SY 25-26				2,336.30
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		2,336.30
00233489	INV-11040874		26000034 NON FOOD OPEN PO SY 25-26				671.45
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer		671.45
00233489	INV-11040874		26000034 FOOD OPEN PO SY 25-26				3,631.65
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		3,631.65
00233490	INV-11040875		26000034 NON FOOD OPEN PO SY 25-26				336.87
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer		336.87
00233490	INV-11040875		26000034 FOOD OPEN PO SY 25-26				2,923.70
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		2,923.70
00233491	INV-11040876		26000034 NON FOOD OPEN PO SY 25-26				471.78
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer		471.78
00233491	INV-11040876		26000034 FOOD OPEN PO SY 25-26				5,137.54
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		5,137.54
00233492	INV-11040860		26000034 NON FOOD OPEN PO SY 25-26				212.35
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer		212.35
00233492	INV-11040860		26000034 FOOD OPEN PO SY 25-26				3,216.04
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		3,216.04
00233487	INV-11040861		26000034 NON FOOD OPEN PO SY 25-26				308.26
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer		308.26
00233493	INV-11040861		26000034 FOOD OPEN PO SY 25-26				2,105.48
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		2,105.48

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069148	10/10/2025	606263	NICHOLAS & COMPANY, INC.			
00233486	INV-11040863	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	738.65
51-013-6-8001-3100-610						738.65
00233486	INV-11040863	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	2,644.38
51-013-6-8001-3100-630						2,644.38
00233485	INV-11040864	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	206.84
51-013-6-8001-3100-610						206.84
00233485	INV-11040864	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	2,135.97
51-013-6-8001-3100-630						2,135.97
00233484	INV-11040869	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	331.01
51-013-6-8001-3100-610						331.01
00233484	INV-11040869	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	2,352.73
51-013-6-8001-3100-630						2,352.73
00233483	INV-11040866	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	155.68
51-013-6-8001-3100-610						155.68
00233483	INV-11040866	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	1,490.09
51-013-6-8001-3100-630						1,490.09
00233482	INV-11040865	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	169.06
51-013-6-8001-3100-610						169.06
00233482	INV-11040865	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	2,093.45
51-013-6-8001-3100-630						2,093.45
00233481	INV-11040867	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	210.05
51-013-6-8001-3100-610						210.05
00233481	INV-11040867	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	1,710.90
51-013-6-8001-3100-630						1,710.90
00233480	INV-11040868	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	558.32
51-013-6-8001-3100-610						558.32
00233480	INV-11040868	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	2,044.89
51-013-6-8001-3100-630						2,044.89
00233571	INV-11040862	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	212.16
51-013-6-8001-3100-610						212.16
00233571	INV-11040862	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	891.12
51-013-6-8001-3100-630						891.12
Total Check: 0100069148						\$39,547.96
0100069149	10/10/2025	692617	PAROWAN CITY CORPORATION			
00233494	09202518	26001448	PES - ELECTRICAL CONNECTION FEE FOR MOBI Non-Tech Repairs & Maint: Bldg & Equip	C	Computer	2,160.00
32-128-6-1185-2600-431						2,160.00
00233557	SEPT 2025		PES #753150001 Water/Sewage: Bldg & Equip	C	Computer	73.98
10-128-6-1185-2600-411						73.98
00233557	SEPT 2025		PES #312800106 Water/Sewage: Bldg & Equip	C	Computer	51.53
10-128-6-1185-2600-411						51.53
00233557	SEPT 2025		PES #100003197 Electricity: Bldg & Equip	C	Computer	85.93
10-128-6-1185-2600-622						85.93
00233557	SEPT 2025		PES #314700001 Electricity: Bldg & Equip	C	Computer	2,879.32
10-128-6-1185-2600-622						2,879.32
00233557	SEPT 2025		PES #314700001 Water/Sewage: Bldg & Equip	C	Computer	124.98
10-128-6-1185-2600-411						124.98
00233557	SEPT 2025		PHS #706630001 Water/Sewage: Maintenance of Buildings	C	Computer	24.66
10-708-6-1185-2600-411						24.66
00233557	SEPT 2025		PHS #313100003 Water/Sewage: Maintenance of Buildings	C	Computer	22.98
10-708-6-1185-2600-411						22.98
00233557	SEPT 2025		PHS #414300001 Water/Sewage: Maintenance of Buildings	C	Computer	22.98
10-708-6-1185-2600-411						22.98
00233557	SEPT 2025		PHS #325700001 Water/Sewage: Maintenance of Buildings	C	Computer	89.84
10-708-6-1185-2600-411						89.84
00233557	SEPT 2025		PHS #326200001 Electricity: Maintenance of Buildings	C	Computer	25.46
10-708-6-1185-2600-622						25.46

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069149	10/10/2025	692617	PAROWAN CITY CORPORATION			
00233557	SEPT 2025		PHS #100002852			554.23
10-708-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	554.23
00233557	SEPT 2025		PHS #326300002			123.71
10-708-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	123.71
00233557	SEPT 2025		PHS #326300002			33.56
10-708-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	33.56
00233557	SEPT 2025		PHS #413605001			5,524.76
10-708-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	5,524.76
00233557	SEPT 2025		PHS #413605001			151.78
10-708-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	151.78
00233557	SEPT 2025		PHS #414305001			2,654.95
10-708-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	2,654.95
00233557	SEPT 2025		PHS #414305001			122.78
10-708-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	122.78
00233557	SEPT 2025		PHS #100003097			1,657.29
10-708-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	1,657.29
00233557	SEPT 2025		PHS #100003097			55.47
10-708-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	55.47
00233557	SEPT 2025		PHS #325875001			1,942.86
10-708-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	1,942.86
00233557	SEPT 2025		PHS #325875001			168.66
10-708-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	168.66
00233557	SEPT 2025		PHS #100000183			22.50
10-708-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	22.50
00233557	SEPT 2025		PHS #100000183			82.59
10-708-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	82.59
00233557	SEPT 2025		PHS #100000183			15.83
10-708-6-1185-2600-412			Garbage/Disposal: Maint of Buildings	C	Computer	15.83
00233557	SEPT 2025		PHS #100002744			20.57
10-708-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	20.57
00233557	SEPT 2025		PHS #100002744			82.59
10-708-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	82.59
00233557	SEPT 2025		PHS #100002744			15.83
10-708-6-1185-2600-412			Garbage/Disposal: Maint of Buildings	C	Computer	15.83
00233557	SEPT 2025		PHS #100000076			26.57
10-708-6-1185-2600-622			Electricity: Maintenance of Buildings	C	Computer	26.57
00233557	SEPT 2025		PHS #100000076			80.39
10-708-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	80.39
00233557	SEPT 2025		PHS #100000076			15.83
10-708-6-1185-2600-412			Garbage/Disposal: Maint of Buildings	C	Computer	15.83
Total Check: 0100069149						\$18,914.41
0100069150	10/10/2025	701862	PETERSON PLUMBING SUPPLY			
00233342	3544309	26000995	SEPTEMBER MONTHLY PURCHASES			7.32
10-500-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	7.32
00233341	3534061	26000995	SEPTEMBER MONTHLY PURCHASES			350.40
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq	C	Computer	350.40
00233363	3546659	26000995	SEPTEMBER MONTHLY PURCHASES			23.20
10-104-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer	23.20
00233343	3533513	26000995	SEPTEMBER MONTHLY PURCHASES			139.38
10-112-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer	139.38
00233344	3534358	26000995	SEPTEMBER MONTHLY PURCHASES			117.20
10-112-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer	117.20
00233345	3534472	26000995	SEPTEMBER MONTHLY PURCHASES			25.58
10-112-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer	25.58
00233346	3535112	26000995	SEPTEMBER MONTHLY PURCHASES			31.92
10-112-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer	31.92

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069150	10/10/2025	701862	PETERSON PLUMBING SUPPLY			
00233347	3541666	26000995	SEPTEMBER MONTHLY PURCHASES			56.40
10-120-6-1185-2600-610			SUPPLIES: Bldg & Equip			56.40
00233348	3545018	26000995	SEPTEMBER MONTHLY PURCHASES			58.94
10-120-6-1185-2600-610			SUPPLIES: Bldg & Equip			58.94
00233349	3546079	26000995	SEPTEMBER MONTHLY PURCHASES			49.47
10-132-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			49.47
00233350	3545966	26000995	SEPTEMBER MONTHLY PURCHASES			252.54
10-132-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			252.54
00233351	3537419	26000995	SEPTEMBER MONTHLY PURCHASES			990.82
10-308-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			990.82
00233352	3534151	26000995	SEPTEMBER MONTHLY PURCHASES			32.10
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			32.10
00233353	3537699	26000995	SEPTEMBER MONTHLY PURCHASES			92.33
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			92.33
00233354	3540764	26000995	SEPTEMBER MONTHLY PURCHASES			415.16
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			415.16
00233355	3542367	26000995	SEPTEMBER MONTHLY PURCHASES			83.84
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			83.84
00233356	3542395	26000995	SEPTEMBER MONTHLY PURCHASES			142.87
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			142.87
00233357	3547593	26000995	SEPTEMBER MONTHLY PURCHASES			243.35
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			243.35
00233358	3535242	26000995	SEPTEMBER MONTHLY PURCHASES			11.98
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			11.98
00233359	3535845	26000995	SEPTEMBER MONTHLY PURCHASES			27.71
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			27.71
00233360	3541569	26000995	SEPTEMBER MONTHLY PURCHASES			482.28
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			482.28
00233361	3545699	26000995	SEPTEMBER MONTHLY PURCHASES			140.67
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			140.67
00233362	3537416	26000995	SEPTEMBER MONTHLY PURCHASES			674.75
10-712-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			674.75
Total Check: 0100069150						\$4,450.21
0100069151	10/10/2025	2895	PIONEER ATHLETICS			
00233495	INV-271078	26001449	ULTRA FRIENDLY CLEANER 4-1 GL			179.31
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq			179.31
Total Check: 0100069151						\$179.31
0100069152	10/10/2025	13412	RASMUSSEN EQUIPMENT COMPANY			
00233496	10202113	26001185	PARTS FOR SCISSOR LIFT			5,237.86
10-712-6-1185-2600-685			EQUIPMENT PART: Maintenance Of Buildings			5,237.86
Total Check: 0100069152						\$5,237.86
0100069153	10/10/2025	21091	REIDHEAD FOREST MANAGEMENT LLC			
00233497	656885	26001028	WOOD CHIPS FOR ALL ELEMENTARY SCHOOLS			7,200.00
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq			7,200.00
Total Check: 0100069153						\$7,200.00
0100069154	10/10/2025	45063	RICHARD McDANIEL			
00233559	SEPT 2025		SEPT IN LIEU			252.72
10-555-6-1200-2700-514			STUDENT ALLOWA: Special Education Progra			252.72
00233558	AUG 2025		AUG IN LIEU			162.00
10-555-6-1200-2700-514			STUDENT ALLOWA: Special Education Progra			162.00
Total Check: 0100069154						\$414.72
0100069155	10/10/2025	752137	ROBINSON FENCING INC			
00233498	3932	26001552	CHS - FENCING FOR GAS METER AND BASEBALL			1,391.41
10-704-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs			1,391.41

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069155	10/10/2025		752137 ROBINSON FENCING INC			
00233499	3931	26001552	CHS - FENCING FOR GAS METER AND BASEBALL			3,225.30
10-704-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs			3,225.30
						Total Check: 0100069155
						\$4,616.71
0100069156	10/10/2025		753177 ROBISON RENTALS			
00233364	146152	26001192	AERATOR RENTAL (POST HIGH, DO & LAUNCH)			32.40
10-013-6-1185-2600-624			Fuel Oil: Bldg Oper & Maint/Bldg & Eq			32.40
00233364	146152	26001192	AERATOR RENTAL (POST HIGH, DO & LAUNCH)			28.00
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq			28.00
00233366	146080	26001192	AERATOR RENTAL (POST HIGH, DO & LAUNCH)			34.67
10-500-6-1185-2600-440			Equip & Vehicle Rental: Maint of Bldgs			34.67
00233366	146080	26001192	AERATOR RENTAL (POST HIGH, DO & LAUNCH)			34.67
10-304-6-1185-2600-440			Equip & Vehicle Rental: Maint of Bldgs			34.67
00233366	146080	26001192	AERATOR RENTAL (POST HIGH, DO & LAUNCH)			34.67
10-013-6-1200-2600-440			BUILDING AND G: Special Education Progra			34.67
00233365	146156	26001192	AERATOR RENTAL (POST HIGH, DO & LAUNCH)			203.00
10-712-6-1185-2600-440			Equip & Vehicle Rental: Maint of Bldgs			203.00
						Total Check: 0100069156
						\$367.41
0100069157	10/10/2025		753371 ROCKY MOUNTAIN POWER			
00233560	SEPT 2025		POST HIGH #66921086-0161			392.46
10-013-6-1200-2600-622			Elctrcty: Bldg Oprtn & Maint/Sped			392.46
00233560	SEPT 2025		ISES #60023562-0041			6,593.24
10-132-6-1185-2600-622			Electricity: Maintenance of Buildings			6,593.24
00233572	OCT 2025		ENOCH #66921086-0112			4,529.66
10-120-6-1185-2600-622			Electricity: Bldg & Equip			4,529.66
						Total Check: 0100069157
						\$11,515.36
0100069158	10/10/2025		753362 ROCKY MOUNTAIN SERVICE SOLUTIONS			
00233573	062351B352	26001088	Open PO for FY 26 Chemicals			1,744.21
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr			1,744.21
						Total Check: 0100069158
						\$1,744.21
0100069159	10/10/2025		774462 SCHOLZEN PRODUCTS CO			
00233367	6936010-00	26001173	POLES FOR FOOTBALL SCOREBOARD			2,050.00
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			2,050.00
						Total Check: 0100069159
						\$2,050.00
0100069160	10/10/2025		785792 THE SHERWIN WILLIAMS CO			
00233394	8293-1	26000996	SEPTEMBER MONTHLY PURCHASES			182.82
10-500-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			182.82
00233396	3922-5	26000996	SEPTEMBER MONTHLY PURCHASES			35.78
10-500-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			35.78
00233395	3781-5	26000996	SEPTEMBER MONTHLY PURCHASES			221.80
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings			221.80
						Total Check: 0100069160
						\$440.40
0100069161	10/10/2025		787721 SHOES FOR CREWS INC			
00233500	50456195	26001255	OPEN PO For SY 25-26			100.46
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr			100.46
						Total Check: 0100069161
						\$100.46
0100069162	10/10/2025		804717 SOUTH CENTRAL COMMUNICATIONS			
00233561	OCT 2025		POST HIGH #16992100			200.00
10-013-6-1200-2600-530			Communcn: Bldg Oprtn & Maint/Sped			200.00
00233561	OCT 2025		E-VALLEY #8336800			58.73
10-116-6-5360-1000-530			Internet: Phone			58.73
00233561	OCT 2025		E-VALLEY #8278600			104.31
10-116-6-1185-2600-530			POSTAGE AND PH: Bldg & Equip			104.31
						Total Check: 0100069162
						\$363.04
0100069163	10/10/2025		804882 SOUTHERN UTAH LUMBER & SUPPLY			
00233370	2509-026051	26000998	SEPTEMBER MONTHLY PURCHASES			79.99
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq			79.99

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069163	10/10/2025		804882 SOUTHERN UTAH LUMBER & SUPPLY			
00233369	2509-025995	26000998	SEPTEMBER MONTHLY PURCHASES			34.99
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq	C	Computer	34.99
00233368	2509-025928	26000998	SEPTEMBER MONTHLY PURCHASES			12.99
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq	C	Computer	12.99
00233374	2509-025972	26000998	SEPTEMBER MONTHLY PURCHASES			19.50
10-104-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer	19.50
00233373	2509-025963	26000998	SEPTEMBER MONTHLY PURCHASES			45.79
10-104-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer	45.79
00233372	2509-025987	26000998	SEPTEMBER MONTHLY PURCHASES			43.98
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	43.98
00233371	2509-025949	26000998	SEPTEMBER MONTHLY PURCHASES			15.98
10-304-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	15.98
Total Check: 0100069163						\$253.22
0100069164	10/10/2025		12688 SOUTHERN UTAH OFFICE MACHINES, INC.			
00233501	79929	26001526	TALL STORAGE CABINET FOR SHAUNA'S OFFICE			1,299.00
32-500-6-0990-2300-733			FURN & FIXTRS: Distrct Admin/Distrct	C	Computer	1,299.00
Total Check: 0100069164						\$1,299.00
0100069165	10/10/2025		804927 SOUTHWEST PLUMBING DIST CENTER			
00233378	S50261490.001	26000997	SEPTEMBER MONTHLY PURCHASES			62.25
51-013-6-8001-3100-611			Repair parts: National School Lunch	C	Computer	62.25
00233377	S5030491.001	26000997	SEPTEMBER MONTHLY PURCHASES			86.65
51-013-6-8001-3100-611			Repair parts: National School Lunch	C	Computer	86.65
00233376	S5028986.001	26000997	SEPTEMBER MONTHLY PURCHASES			142.60
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq	C	Computer	142.60
00233375	S5027047.001	26000997	SEPTEMBER MONTHLY PURCHASES			142.60
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq	C	Computer	142.60
00233381	S5027689.001	26000997	SEPTEMBER MONTHLY PURCHASES			120.68
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq	C	Computer	120.68
00233380	S5025411.001	26000997	SEPTEMBER MONTHLY PURCHASES			188.46
10-112-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer	188.46
00233383	S5035003.001	26000997	SEPTEMBER MONTHLY PURCHASES			51.87
10-120-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer	51.87
00233382	S5030489.001	26000997	SEPTEMBER MONTHLY PURCHASES			86.65
10-128-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer	86.65
00233379	S5022450.001	26000997	SEPTEMBER MONTHLY PURCHASES			36.59
10-704-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	36.59
Total Check: 0100069165						\$918.35
0100069166	10/10/2025		814772 STEWART BROTHERS ELECTRIC, INC.			
00233389	101372	26001000	SEPTEMBER MONTHLY PURCHASES			378.90
10-132-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer	378.90
00233390	101399	26001000	SEPTEMBER MONTHLY PURCHASES			302.00
10-712-6-1185-2600-685			EQUIPMENT PART: Maintenance Of Buildings	C	Computer	302.00
00233391	101413	26001000	SEPTEMBER MONTHLY PURCHASES			345.75
10-712-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer	345.75
00233392	101426	26001000	SEPTEMBER MONTHLY PURCHASES			74.00
10-712-6-1185-2600-685			EQUIPMENT PART: Maintenance Of Buildings	C	Computer	74.00
Total Check: 0100069166						\$1,100.65
0100069167	10/10/2025		846246 TINKS SUPERIOR AUTO PARTS			
00233401	573079	26001002	SEPTEMBER MONTHLY PURCHASES			5.77
10-128-6-1185-2600-610			SUPPLIES: Bldg & Equip	C	Computer	5.77
00233399	572473	26001002	SEPTEMBER MONTHLY PURCHASES			12.64
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	12.64
00233398	573762	26001002	SEPTEMBER MONTHLY PURCHASES			7.78
10-708-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	7.78
00233397	066303	26001002	SEPTEMBER MONTHLY PURCHASES			14.88

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069167	10/10/2025		846246 TINKS SUPERIOR AUTO PARTS			
0023397	066303	26001002	SEPTEMBER MONTHLY PURCHASES			14.88
10-712-6-1185-2600-610			SUPPLIES: Maintenance Of Buildings	C	Computer	14.88
00233400	066281	26001002	SEPTEMBER MONTHLY PURCHASES			40.68
10-712-6-1185-2600-681			Lubricants: Mant of Buildings	C	Computer	40.68
				Total Check: 0100069167		\$81.75
0100069168	10/10/2025		844777 THYSSENKRUPP ELEVATOR CORP			
00233505	3008921780	26001528	NORTH - OIL & GREASE ELEVATOR OCT-DEC 20			340.61
10-108-6-1185-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer	340.61
00233509	3008923062	26001528	DO - OIL & GREASE ELEVATOR OCT-DEC 2025			369.31
10-500-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer	369.31
00233503	3008923753	26001528	CVHS - OIL & GREASE ELEVATOR OCT-DEC 202			369.31
10-712-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer	369.31
00233502	3008923769	26001528	PHS - OIL & GREASE ELEVATOR OCT-DEC 2025			435.46
10-708-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer	435.46
00233507	3008923843	26001528	DO #2 - OIL & GREASE ELEVATOR OCT-DEC 20			338.74
10-501-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer	338.74
00233508	3008923978	26001528	CHS - OIL & GREASE ELEVATOR OCT-DEC 2025			1,069.98
10-704-6-1185-2600-431			Non Tech Repairs & Mant: Maint of Bldgs	C	Computer	1,069.98
00233504	3008924114	26001528	PES - OIL & GREASE ELEVATOR OCT-DEC 2025			356.66
10-128-6-1185-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer	356.66
00233506	3008924422	26001528	SOUTH - OIL & GREASE ELEVATOR OCT-DEC 20			356.66
10-112-6-1185-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer	356.66
				Total Check: 0100069168		\$3,636.73
0100069169	10/10/2025		47538 VICTORIA WOOLSTENHULME			
00233562	AUG 2025		AUG IN LIEU			71.28
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer	71.28
00233563	SEPT 2025		SEPT IN LIEU			103.68
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer	103.68
				Total Check: 0100069169		\$174.96
0100069170	10/10/2025		934356 WHEELER MACHINERY COMPANY			
00233403	SS000578195	26001226	BACKHOE REPAIR			2,702.49
10-013-6-1185-2600-431			NonTech Rpr: Bldg Oper & Maint/Bldg & Eq	C	Computer	2,702.49
				Total Check: 0100069170		\$2,702.49
0100069171	10/10/2025		832959 ZELPHA TAYLOR			
00233564	AUG 2025		AUG IN LIEU			114.66
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer	114.66
00233565	SEPT 2025		SPET IN LIEU			185.22
10-555-6-5315-2700-515			STUDENT ALLOWA: Pupil Transportation	C	Computer	185.22
				Total Check: 0100069171		\$299.88
0100069172	10/17/2025		23043 SAMERA HEALTH			
00233897	16-OCT-25		Payroll Deduction/Benefit Checks			2,270.83
10-000-6-0000-9609-888			ICEA VISION	C	Computer	2,270.83
00233897	16-OCT-25		Payroll Deduction/Benefit Checks			2,252.95
10-000-6-0000-9609-888			ICEA VISION	C	Computer	2,252.95
				Total Check: 0100069172		\$4,523.78
0100069173	10/17/2025		11649 5 BUCK PIZZA			
00233903	10162025_15	26001348	27 Lg Pizza's for Region Unified Soccer			201.15
10-704-6-1200-1000-610			SUPPLIES: Special Education Progra	C	Computer	201.15
				Total Check: 0100069173		\$201.15
0100069174	10/17/2025		999108 5 STAR LIFE INSURANCE CO			
00233868	16-OCT-25		Payroll Deduction/Benefit Checks			15.91
10-000-6-0000-9633-888			5STAR LIFE INS	C	Computer	15.91
00233868	16-OCT-25		Payroll Deduction/Benefit Checks			15.91
10-000-6-0000-9633-888			5STAR LIFE INS	C	Computer	15.91
				Total Check: 0100069174		\$31.82
0100069175	10/17/2025		5425 ACADEMIC SUCCESS FOR ALL LEARNERS			

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		
Bank 01							
0100069175	10/17/2025		5425 ACADEMIC SUCCESS FOR ALL LEARNERS				
00233582	13946	26001368	Set 1 Reading for all Learner color Edit Textbooks: TSSA	C	Computer		320.99
10-308-6-5678-1000-641							320.99
				Total Check: 0100069175			\$320.99
0100069176	10/17/2025		53040 ACASIA ANN VINCENT				
00233626	10-15-2025_63		MEAL REIMB FOR PLC CONF TRAVEL: Staff	C	Computer		126.00
10-132-6-0050-2200-580							126.00
				Total Check: 0100069176			\$126.00
0100069177	10/17/2025		999121 AFLAC				
00233869	16-OCT-25		Payroll Deduction/Benefit Checks AFLAC	C	Computer		286.41
10-000-6-0000-9601-888							286.41
00233869	16-OCT-25		Payroll Deduction/Benefit Checks AFLAC	C	Computer		286.41
10-000-6-0000-9601-888							286.41
				Total Check: 0100069177			\$572.82
0100069178	10/17/2025		1309 GECRB/AMAZON				
00233839	167Q-NM3G-GHHK	26001408	Misc Library Books - See Attached List LIBRARY BOOKS: Media (Library)	C	Computer		595.98
10-704-6-2220-2200-644							595.98
00233838	1QJX-HTW1-NDN7	26001409	Unitek Multi USB Charging Station, 10 po Tech Supplies: TSSA	C	Computer		87.61
10-704-6-5678-1000-650							87.61
00233837	1RTN-WNY9-M44Y	26001410	Sunchips Variety Pack, 40ct for SpEd Sto Supplies: TSSA	C	Computer		330.11
10-704-6-5678-1000-610							330.11
00233836	16CJ-3V74-JXKQ	26001370	Headbanz Game for American Sign Language SUPPLIES: Classroom-General	C	Computer		92.64
10-704-6-0050-1000-610							92.64
00233835	1JFP-NPKL-LJY6	26001369	Spectrum Euro Kitchen Organizers Supplies: Busn Mrktng & Hospitality	C	Computer		107.91
10-704-6-6500-1000-610							107.91
00233834	1V64-1DWR-K4RF	26001411	Portable Monitor, 15.6" (teacher collabo Supplies: TSSA	C	Computer		23.74
10-704-6-5678-1000-610							23.74
00233834	1V64-1DWR-K4RF	26001411	Conference Room Door Sign w/Whiteboard Tech Supplies: TSSA	C	Computer		59.99
10-704-6-5678-1000-650							59.99
				Total Check: 0100069178			\$1,297.98
0100069179	10/17/2025		36392 AMAZON				
00233756	1WGY-FFDG-M6MX	26001066	50-Pack Dog Tag Chain Ball Chain Necklac LIBRARY BOOKS: Media (Library)	C	Computer		31.96
10-304-6-2220-2200-644							31.96
00233757	1RY3-GRWK-M37W	26001318	Seajan 96 Pcs Fiesta Party Favors Mexica SUPPLIES: Dual Immersion	C	Computer		708.82
10-304-6-5637-1000-610							708.82
00233758	1R3Y-D7XK-HH7K	26000803	WMU Monster Headpiece Hair And Bolts FURNITURE: Classroom-General	C	Computer		132.12
32-304-6-0050-1000-733							132.12
00233759	1WGY-FFDG-MXRT	26001374	Lamp for EPSON ELPLP97 V13H010L97 PowerL Tech Equip: Classroom-General	C	Computer		70.38
32-304-6-0050-1000-734							70.38
00233764	11YG-MQLX-FTVL	26001373	DYMO Authentic LW Multi-Purpose Square L SUPPLIES: Media (Library)	C	Computer		47.61
10-304-6-2220-2200-610							47.61
00233761	1CGH-FXKC-L9HL	26001361	Double Sided Tape Heavy Duty 1/2 inch * SUPPLIES: Classroom-General	C	Computer		9.99
10-304-6-0050-1000-610							9.99
00233762	1X6T-LN9D-MJPL	26001362	June Gold 72 Mechanical Pencils, 0.7 mm SUPPLIES: Classroom-General	C	Computer		740.38
10-304-6-0050-1000-610							740.38
00233763	11JF-KVF4-MJMC	26001366	Custom Personalized Lanyards Bulk 30-500 SUPPLIES: Classroom-General	C	Computer		1,177.23
10-304-6-0050-1000-610							1,177.23
00233760	1MYG-DH4Q-MWMM	26001445	Wint O Green Hard Candy, 2lb Pack of Min SUPPLIES: Dual Immersion	C	Computer		110.50
10-304-6-5637-1000-610							110.50

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		
Bank 01			36392 AMAZON				
0100069179	10/17/2025						Total Check: 0100069179 \$3,028.99
0100069180	10/17/2025		8630 SYNCHRONY BANK/AMAZON				
00233855	1V3P-LX4Y-LQGP	26001437	Goefun Blue Legal Cardstock 8.5x14				20.32
10-712-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		20.32
00233856	1C6T-LVQG-MTV9	26001413	550 pcs Ferrite Putty Fidget Toys for Ad				26.07
10-712-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		26.07
00233857	1KKV-PVMD-LTTG	26001358	Fiada 12 Pieces Pocket Size Mini Calcula				390.37
10-712-6-6100-1000-320			PROF EDUC SRVCS:Ag Food & Ntral Resources	C	Computer		390.37
00233858	1P3X-XCWT-PCPN	26001212	Day by Elie Wiesel				17.59
10-712-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer		17.59
00233860	1JJJ-XNTV-J1FN	26001049	Falling Like Leaves by Misty Wilson				35.68
10-712-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer		35.68
00233859	1QJX-HTW1-MD6D	26001052	5-Pk HDMI Cords				18.52
10-712-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		18.52
							Total Check: 0100069180 \$508.55
0100069181	10/17/2025		1716 AMAZON.COM				
00233830	1WYK-H3RQ-NJD9	26001406	NOTEBOOKS				251.31
10-104-6-5678-1000-610			Supplies: TSSA	C	Computer		251.31
00233831	1X3Y-GMGJ-GVKW	26001268	TEACHER CHAIR				168.29
10-104-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		168.29
00233832	11W7-CMQC-JFGC	26001453	NEEDOH				161.91
10-104-6-5674-1000-610			Supplies: Suicide Prevention	C	Computer		161.91
							Total Check: 0100069181 \$581.51
0100069182	10/17/2025		12645 AMAZON				
00233780	1P3X-XCWT-PTKH	26001399	Large Gold Trophy Award Cup				767.80
10-120-6-7801-1000-610			SUPPLIES: NCLB - Title 1A - LEA Gr	C	Computer		767.80
00233782	1KKV-PVMD-N66C	26001397	Miss Rumphius Book				687.90
10-120-6-5678-1000-610			Supplies: TSSA	C	Computer		687.90
00233782	1KKV-PVMD-N66C	26001397	Reading Room Supplies- Treasure Chest wi				816.36
10-120-6-7801-1000-610			SUPPLIES: NCLB - Title 1A - LEA Gr	C	Computer		816.36
00233781	1MVF-VXPY-MTFR	26001421	PBIS misc rewards - 60 pc mochi squishy				104.57
10-120-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		104.57
							Total Check: 0100069182 \$2,376.63
0100069183	10/17/2025		34592 AMAZON				
00233801	1V3P-LX4Y-LJPD	26001376	HP138A black toner cartridge				142.78
10-716-6-5903-2100-610			Supplies: School Counseling 7-12	C	Computer		142.78
00233801	1V3P-LX4Y-LJPD	26001376	Suicide prevention banner				177.77
10-716-6-5674-1000-610			Supplies: Suicide Prevention	C	Computer		177.77
00233800	1V7M-7GF1-KWQK	26001377	Super glue				257.58
10-720-6-0050-1000-610			Supplies: Online Schooling	C	Computer		257.58
00233799	11YG-MQLX-FPKX	26001501	Hydroponics slotted mesh for mason jar				11.73
10-716-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		11.73
00233798	11W7-CMQC-H7PW	26001214	Flag 8x12				26.97
10-716-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		26.97
00233797	1NKY-NL3G-KY9P	26001389	Remote control car				39.99

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069183	10/17/2025	34592	AMAZON			
00233797	1NKY-NL3G-KY9P	26001389	Remote control car			39.99
10-716-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	39.99
				Total Check: 0100069183		\$656.82
0100069184	10/17/2025	12661	AMAZON			
00233778	13G7-WFK1-MWV4	26001352	Wild Republic Polar Bear Baby Plush Stuf			1,038.00
10-108-6-5678-1000-610			Supplies: TSSA	C	Computer	1,038.00
00233779	1PTK-VNLD-H36F	26001356	PIPSHELL 3 TIER MESH UTILITY ROLLING AN			73.98
10-108-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	73.98
00233777	11W7-CMQC-H9XF	26001328	Energy Physcial Science for Kids Picture			106.84
10-108-6-7801-1000-640			Books & Periodicals: Title I	C	Computer	106.84
00233776	1RTN-WNY9-LTKJ	26001353	Children of the Red King #7 Charlie Bon			440.64
10-108-6-7801-1000-640			Books & Periodicals: Title I	C	Computer	440.64
00233775	11YG-MQLX-GTK6	26001313	The man in the red Bandana			79.95
10-108-6-7801-1000-640			Books & Periodicals: Title I	C	Computer	79.95
00233774	16H6-TPCM-J3R3	26001332	Kids Shopping Cart and Cutting Play Food			71.35
10-108-6-5678-1000-610			Supplies: TSSA	C	Computer	71.35
00233773	13G7-WFK1-LMXD	26001266	Magnetic Tiles Kids Construction Toys Ro			87.19
10-108-6-5678-1000-610			Supplies: TSSA	C	Computer	87.19
00233772	1PTK-VNLD-JJCM	26001323	UNO Classic Colour & Number Matching car			73.88
10-108-6-5678-1000-610			Supplies: TSSA	C	Computer	73.88
00233771	1JGK-XLKD-GTCK	26001496	Dry Erase Lap Boards 36 Double sided whi			746.42
10-108-6-5678-1000-610			Supplies: TSSA	C	Computer	746.42
00233770	1NKY-NL3G-KQJH	26001520	The Adventure of the Bailey School Kids			58.37
10-108-6-7801-1000-640			Books & Periodicals: Title I	C	Computer	58.37
00233765	13G7-WFK1-MG9W	26001497	Zoenhou 4 pc 12 hole paint brush basin			153.52
10-108-6-5678-1000-610			Supplies: TSSA	C	Computer	153.52
00233766	1WGY-FFDG-M77R	26001498	OCE POR 400 sheets black card stock			42.99
10-108-6-5678-1000-610			Supplies: TSSA	C	Computer	42.99
00233767	16CJ-3V74-JTQH	26001308	The Boxcar Children Bookshelf Mysteries			28.99
10-108-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	28.99
00233768	1FHH-LQWX-MXKQ	26001314	Dry Erase LapBords 36 Pack Double sided			44.38
10-108-6-5678-1000-610			Supplies: TSSA	C	Computer	44.38
00233769	1JWC-QLPC-HQPY	26001315	180 Days Social Studies			20.78
10-108-6-7801-1000-640			Books & Periodicals: Title I	C	Computer	20.78
				Total Check: 0100069184		\$3,067.28
0100069185	10/17/2025	5010	GECRB/AMAZON			
00233850	1P61-N7GG-HHL6	26001422	Amazon Basics Purple Washable School Glu			26.28
10-740-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	26.28
00233849	1GKV-JKPX-LLYH	26001423	HKY AC Adapter for Epson FastFoto FF-680			15.29
10-740-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	15.29
00233848	11W7-CMQC-H1RW	26001424	iCAGY Acrylic Self Adhesive Mirror Sheet			104.97
10-740-6-5340-1000-610			Supplies: Youth-in-Care	C	Computer	104.97
00233847	1V64-1DWR-JMN9	26001245	2PCS Shape Matching Game,Shape Matching			11.98
10-740-6-5340-1000-610			Supplies: Youth-in-Care	C	Computer	11.98

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All

Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Amount Paid
Account			Account Description	Type	Type Description	Account Amount	
Bank 01							
0100069185	10/17/2025		5010 GECRB/AMAZON				
00233847	1V64-1DWR-JMN9	26001245	2PCS Shape Matching Game,Shape Matching				11.98
00233846	1NRM-RDWC-NPQY	26001492	Amazon Basics Replacement Water Filters				11.49
10-740-6-5340-1000-610			Supplies: Youth-in-Care	C	Computer		11.49
00233845	1HTK-7FNV-LRG3	26001493	Proof! Math Game - Fast Paced Mental Mat				43.08
10-740-6-5340-1000-610			Supplies: Youth-in-Care	C	Computer		43.08
00233842	1JJJ-XNTV-J3JF	26001531	National Geographic Premium Polished Sto				64.58
10-740-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		64.58
00233843	1K6K-FPJF-FX97	26001532	2'x3' Cork Board - 19.74				24.59
10-740-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		24.59
00233844	1RTN-WNY9-LHMP	26001533	[100 Sheets 600 Labels] Shipping Labels				53.57
10-740-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		53.57
00233840	1RY3-GRWK-KQKP	26001563	Speedball Elegant Writer Acid-Free Non-T				55.57
10-740-6-5340-1000-610			Supplies: Youth-in-Care	C	Computer		55.57
00233841	1P61-N7GG-H679	26001319	1 - LEGO Classic Medium Creative Brick B				17.57
10-740-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		17.57
				Total Check: 0100069185			\$428.97
0100069186	10/17/2025		36390 AMAZON				
00233809	1MWJ-QVXH-LPXX	26001306	4 pack- ipad chargers				74.45
10-112-6-5678-1000-734			Tech Equipment: TSSA	C	Computer		74.45
00233806	1JFP-NPKL-MFNV	26001354	Desk extender				47.49
10-112-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		47.49
00233805	1P3X-XCWT-PQ3J	26001355	36 pkg play doh				186.98
10-112-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		186.98
00233804	1V3P-LX4Y-N3W6	26001311	100 Qt rolling cooler				252.28
10-112-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		252.28
00233803	1V3P-LX4Y-LTL9	26001513	LG 50" Smart TV				28.48
10-112-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		28.48
00233807	1PC6-CD64-MCTK	26001574	projecting office sign				88.53
10-112-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		88.53
00233808	1NKY-NL3G-MGGR	26001073	Principal frame				38.21
10-112-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		38.21
				Total Check: 0100069186			\$716.42
0100069187	10/17/2025		1007 GECRB/AMAZON				
00233851	16H6-TPCM-HJK9	26001405	1 Inch Binders (Pack of 12) PBJ				349.80
10-136-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		349.80
				Total Check: 0100069187			\$349.80
0100069188	10/17/2025		19879 AMAZON				
00233791	1W4F-TTD4-GHQX	26001427	Sky Fortune Cookies 100Pk Premium US				51.98
10-308-6-5903-2100-610			Supplies: Schi Counseling 7-12	C	Computer		51.98
00233792	1KTF-MRRG-MW7C	26001425	2pk 10" kickball amazon basics				123.06
10-308-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		123.06
00233793	16CJ-3V74-HFRW	26001416	7 Havits of Highly Effective Teens				92.60
10-308-6-5678-2200-330			Employ Traning & Develop: TSSA	C	Computer		92.60
00233794	1QJX-HTW1-LRMY	26001378	LD Products Toner Cartridge Replacement				30.25
10-308-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer		30.25

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26

Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069188	10/17/2025		19879 AMAZON			
00233795	1R3Y-D7XK-JK1P	26001383	Squishy Stress Balls for Kids Adults: 18 Supplies: Schl Counseling 7-12	C	Computer	51.68
10-308-6-5903-2100-610						51.68
00233783	1V64-1DWR-HK9C	26001384	220 Pcs 12x16 In Parchment Paper Sheets			327.50
10-308-6-5420-1000-610			SUPPLIES: School Land Trust Progra	C	Computer	327.50
00233796	11JF-KVF4-NJVP	26001372	Rainbow Colored Kraft Duo-Finish Paper, SUPPLIES: Classroom-General	C	Computer	230.81
10-308-6-0050-1000-610						230.81
00233784	1KKV-PVMD-M43L	26001333	JOLLY RANCHER Assorted Fruit Flavored Ha			61.00
10-308-6-5903-2100-610			Supplies: Schl Counseling 7-12	C	Computer	61.00
00233785	1JGK-XLKD-J3P9	26001224	Stamp- Mrs. Van Arsdale SUPPLIES: Classroom-General	C	Computer	17.75
10-308-6-0050-1000-610						17.75
00233786	1RTN-WNY9-M9RJ	26001310	Canon 039 Black Toner			190.91
10-308-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	190.91
00233787	1JGK-XLKD-HVTC	26001488	Let the Wind Rise (Sky Fall)Let the Wind			33.85
10-308-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	33.85
00233788	1KTF-MRRG-P11D	26001489	Sixcat Mouse Pads, 3 Pieces, Blue Standa			102.88
10-308-6-2220-2200-610			SUPPLIES: Media (Library)	C	Computer	102.88
00233789	1NKY-NL3G-LCV1	26000953	Shadows of TrustShadows of Trust			26.03
10-308-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	26.03
00233790	1MYG-DH4Q-LRFP	26001481	VCE Mini HDMI to HDMI Adapter, 8K@60Hz/4			70.10
10-308-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	70.10
Total Check: 0100069188						\$1,410.40
0100069189	10/17/2025		34380 AMAZON CAPITAL SERVICES			
00233819	1W4F-TTD4-FW7P	26001487	PENTEL BL107C ENERGEL-X RETRACTABLE GEL			33.75
10-013-6-0990-2500-610			Supplies: Cntrl Sprrt Srvcs/District	C	Computer	33.75
00233820	1114-R44T-MNFV	26001346	HANDS DOWN SPEAK OUT			699.35
10-013-6-5331-2200-610			Supplies: Gifted & Talented	C	Computer	699.35
00233821	1JY3-WY7Q-LNH7	26001538	CAMERA BAG BACKPACK			34.23
10-013-6-0050-2500-610			Supplies: General	C	Computer	34.23
00233822	1WFF-7W6L-HQJP	26001503	AVERY FILE FOLDER LABELS			31.14
10-013-6-0050-2400-610			Supplies: General	C	Computer	31.14
00233823	1JJJ-XNTV-J7RM	26001394	MINI BUDAH BOARD ART SET			726.82
10-013-6-0050-2200-610			SUPPLIES: Staff Sprrt/General	C	Computer	726.82
00233824	1NKY-NL3G-LQHH	26001336	CARTRA CE516A TRANSFER KIT FOR HP COLOR			20.00
10-013-6-0050-2500-610			Supplies: General	C	Computer	20.00
00233825	1V3P-LX4Y-LGPG	26001450	FARGO 45200 YMCKO COLOR RIBBON FOR DTC 4			173.16
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq	C	Computer	173.16
00233826	1114-R44T-LJV3	26001541	Pilot G2 Premium Gel Roller Pens 0.7, F			115.12
10-013-6-0050-1000-610			SUPPLIES: Instruction/General	C	Computer	115.12
00233827	1V3P-LX4Y-LTYG	26001395	Apple Magic Keyboard with Touch ID and			199.00
10-013-6-0050-1000-734			Tech Equipment: Instruction/General	C	Computer	199.00
00233828	1JGK-XLKD-HFFQ	26001388	WHAT DO YOU MEME? Cows in Space by Relat			124.46
10-013-6-1200-1000-610			Supplies: Instrction/Sped	C	Computer	124.46
00233829	1JWC-QLPC-JV6W	26001557	LEGO Creator 3 in 1 Medieval Dragon Toy			141.96
10-136-6-5344-2100-610			Supplies: At-Risk	C	Computer	141.96
Total Check: 0100069189						\$2,298.99

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069190	10/17/2025		36393 AMAZON			
00233810	1QJX-HTW1-NP9P	26001443	YumEarth Organic Fruit Snacks			239.60
10-124-6-0515-1000-610			Supplies: Kindergarten	C	Computer	239.60
00233811	1P61-N7GG-GVFC	26001440	**ALL ITEMS ARE FOR STEAM NIGHT**			459.66
10-124-6-5678-1000-610			Supplies: TSSA	C	Computer	459.66
00233812	1X6T-LN9D-L6JH	26001438	Crayola Markers 10 count box			522.49
10-124-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	522.49
00233813	1JY3-WY7Q-L3TY	26001517	Foaming Hand Soap 10 pack			413.76
10-124-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	413.76
					Total Check:	0100069190 \$1,635.51
0100069191	10/17/2025		36394 SYNCB/AMAZON			
00233852	1X6T-LN9D-MM7J	26000976	School and office supplies			220.79
10-132-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	220.79
00233853	1V7M-7GF1-MDGN	26000324	kindergarten snacks quarter 1			168.70
10-132-6-0515-1000-610			Supplies: Kindergarten	C	Computer	168.70
00233854	1V3P-LX4Y-MWDM	26001439	book order for librarian Jaime Killpack			267.37
10-132-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	267.37
					Total Check:	0100069191 \$656.86
0100069192	10/17/2025		36391 GE MONEY BANK/AMAZON			
00233833	1FHH-LQWX-M74F	26001434	AI translation earbuds			609.34
10-128-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	609.34
					Total Check:	0100069192 \$609.34
0100069193	10/17/2025		27340 AMAZON CAPITAL SERVICES			
00233814	1P61-N7GG-HYF3	26000857	VARIOUS LIBRARY BOOKS			68.46
10-708-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	68.46
00233815	11YG-MQLX-HHQ1	26001250	BUTTONS			40.25
10-708-6-6400-1000-610			Supplies: Audio/Visual Tech & Commnctn	C	Computer	40.25
00233818	1P3X-XCWT-Q74V	26001248	MEGAPHONES, STAPLERS AND CHALK			113.36
10-708-6-5420-1000-610			SUPPLIES: School Land Trust Progra	C	Computer	113.36
00233817	16CJ-3V74-GWDG	26000536	Various Library Books			35.65
10-708-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	35.65
00233816	1MVF-VXPY-LN3M	26000633	Various supplies for new teachers and lu			65.98
10-708-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	65.98
					Total Check:	0100069193 \$323.70
0100069194	10/17/2025		18899 AMERICAN FRONTIER ROOFING			
00233692	740	26000269	PHS - ROOF REPLACEMENT			25,000.00
32-708-6-1185-2600-431			Non Tech Repair: Bldg & Equipmnt	C	Computer	25,000.00
					Total Check:	0100069194 \$25,000.00
0100069195	10/17/2025		53082 AMY CHUNG			
00233627	10-15-2025_59		MEAL REIMB FOR FCCLA			21.00
10-704-6-6400-2700-580			Studnt Travl: Audio/Visual Tech & Comm	C	Computer	21.00
					Total Check:	0100069195 \$21.00
0100069196	10/17/2025		48613 APPLE COMPUTER INC			
00233583	MC13790170	26001502	IPAD 256 GB, (20)			8,480.00
10-308-6-5678-1000-734			Tech Equipment: TSSA	C	Computer	8,480.00
					Total Check:	0100069196 \$8,480.00
0100069197	10/17/2025		999142 BENEFICIAL LIFE INS CO			
00233870	16-OCT-25		Payroll Deduction/Benefit Checks			139.77
10-000-6-0000-9621-888			BENEFICIAL LIFE	C	Computer	139.77

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069197	10/17/2025	999142	BENEFICIAL LIFE INS CO			
00233870	16-OCT-25		Payroll Deduction/Benefit Checks			139.77
10-000-6-0000-9621-888			BENEFICIAL LIFE			139.77
				C	Computer	
				Total Check: 0100069197		\$279.54
0100069198	10/17/2025	9938	BOULEVARD HOME FURNISHINGS			
00233584	61461	26001442	LG DLE6100W LG Electric Dryer 7.3 c.f. 2			220.49
32-124-6-0050-1000-739			EQUIPMENT: Classroom-General			220.49
				C	Computer	
				Total Check: 0100069198		\$220.49
0100069199	10/17/2025	38970	BRASS DUO LLC			
00233585	2138	26001426	Alto Sax (SA1010044) repair			253.00
10-308-6-0050-1000-431			Non-Tech Repairs & Maint: General			253.00
00233587	2135	26001426	Alto Sax (SA1010044) repair			50.54
10-308-6-0050-1000-431			Non-Tech Repairs & Maint: General			50.54
00233586	2134	26001426	Alto Sax (SA1010044) repair			40.00
10-308-6-0050-1000-431			Non-Tech Repairs & Maint: General			40.00
				C	Computer	
				Total Check: 0100069199		\$343.54
0100069200	10/17/2025	999139	BUS GARAGE FUND			
00233871	16-OCT-25		Payroll Deduction/Benefit Checks			277.69
10-000-6-0000-9631-888			BUS GAR DUES			277.69
00233871	16-OCT-25		Payroll Deduction/Benefit Checks			272.69
10-000-6-0000-9631-888			BUS GAR DUES			272.69
				C	Computer	
				Total Check: 0100069200		\$550.38
0100069201	10/17/2025	123135	CACHE VALLEY ELECTRIC CO			
00233588	52-108878	26001193	CISCO 9200/48 SWITCHES			58,226.07
32-013-6-5360-2200-734			Tech Equipment: Technology			58,226.07
				C	Computer	
				Total Check: 0100069201		\$58,226.07
0100069202	10/17/2025	38563	CAMIE SEEGMILLER			
00233746	SEPT 2025		MILEAGE REIMBURSEMENT			70.00
51-013-6-8001-3100-580			TRAVEL: National School Lunch Pr			70.00
				C	Computer	
				Total Check: 0100069202		\$70.00
0100069203	10/17/2025	2534	CANYON VIEW FCCLA			
00233628	10-15-2025_5		REIMBURSE FOR ADDITIONAL DAY AT CONF			70.00
10-712-6-6500-2200-580			Travel: Busn Mrktng & Hospitality			70.00
				C	Computer	
				Total Check: 0100069203		\$70.00
0100069204	10/17/2025	128011	CANYON VIEW HIGH SCHOOL			
00233629	10-15-2025_7		REIMBURSE FOR SKILLS STATE AND NATIONAL			560.00
10-712-6-6800-2700-580			Stdnt Travel: Eng & Manfctring Tech			560.00
00233630	10-15-2025_10		REIMB FOR SKILLS USA REGISTRATION			200.00
10-712-6-6600-2700-580			Stdnt Travel: Arch & Construction			200.00
				C	Computer	
				Total Check: 0100069204		\$760.00
0100069205	10/17/2025	133395	CEDAR CITY CORPORATION			
00233747	SEPT 2025		POST HIGH #28.99985.2			116.14
10-013-6-1200-2600-411			Wtr/Swge: Bldg Oprtn & Maint/Sped			116.14
00233747	SEPT 2025		BUS GARAGE #30.90110.0			322.06
10-555-6-5315-2700-411			Water/Sewage: Pupil Transportation			322.06
00233747	SEPT 2025		SO PRESCHOOL #14.21675.0			97.60
23-150-6-1215-2600-411			Water/Sewage: Maintenance of Buildings			97.60
00233747	SEPT 2025		FOOD PANTRY #19.32000.0			59.00
10-013-6-5344-2600-411			Wtr/Swge: Bldg Oprtn & Maint			59.00
00233747	SEPT 2025		WHS #30.90150.0			499.60
10-013-6-1185-2600-411			Wtr/Sewg: Bldg Oper & Maint/Bldg & Eq			499.60
00233747	SEPT 2025		EAST #2.09301.0			486.45
10-104-6-1185-2600-411			Water/Sewer: Bldg & Equip			486.45
00233747	SEPT 2025		EAST #2.09400.0			711.65
10-104-6-1185-2600-411			Water/Sewer: Bldg & Equip			711.65
00233747	SEPT 2025		EAST #2.09300.0			606.60
10-104-6-1185-2600-411			Water/Sewer: Bldg & Equip			606.60

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069205	10/17/2025	133395	CEDAR CITY CORPORATION			
00233747	SEPT 2025		NORTH #9.13201.0			223.88
10-108-6-1185-2600-411			Water/Sewage: Bldg & Equip	C	Computer	223.88
00233747	SEPT 2025		NORTH #9.15800.0			2,109.20
10-108-6-1185-2600-411			Water/Sewage: Bldg & Equip	C	Computer	2,109.20
00233747	SEPT 2025		SOUTH #14.20800.0			3,333.80
10-112-6-1185-2600-411			Water/Sewage: Bldg & Equip	C	Computer	3,333.80
00233747	SEPT 2025		FES #22.00960.0			290.80
10-124-6-1185-2600-411			Water/Sewage: Bldg & Equip	C	Computer	290.80
00233747	SEPT 2025		FES #22.00950.0			3,807.80
10-124-6-1185-2600-411			Water/Sewage: Bldg & Equip	C	Computer	3,807.80
00233747	SEPT 2025		ISES #28.59013.0			4,651.30
10-132-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	4,651.30
00233747	SEPT 2025		CMS #27.03548.0			4,069.00
10-304-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	4,069.00
00233747	SEPT 2025		CMS #27.03550.0			896.40
10-304-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	896.40
00233747	SEPT 2025		CVMS #98.23456.1			7,009.44
10-308-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	7,009.44
00233747	SEPT 2025		CVMS #22.10090.0			1,176.55
10-308-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	1,176.55
00233747	SEPT 2025		CVMS #22.10092.0			74.00
10-308-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	74.00
00233747	SEPT 2025		DO #1 #27.03555.0			161.80
10-500-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	161.80
00233747	SEPT 2025		CHS #19.32100.0			7,426.00
10-704-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	7,426.00
00233747	SEPT 2025		CHS #19.32101.0			35.00
10-704-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	35.00
00233747	SEPT 2025		CHS #98.12345.1			1,306.28
10-704-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	1,306.28
00233747	SEPT 2025		CVHS #22.10095.0			458.60
10-712-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	458.60
00233747	SEPT 2025		CVHS #22.10081.0			8,482.60
10-712-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	8,482.60
00233747	SEPT 2025		SEA #4.09390.0			138.20
10-712-6-1185-2600-411			Water/Sewage: Maintenance of Buildings	C	Computer	138.20
					Total Check: 0100069205	\$48,549.75
0100069206	10/17/2025	133377	CEDAR CITY ROTARY CLUB			
00233631	8059	DUES				220.00
10-013-6-0050-2200-580			TRAVEL: Staff Sppt/General	C	Computer	220.00
					Total Check: 0100069206	\$220.00
0100069207	10/17/2025	52850	CENTRICITY			
00233589	269269-1	26001156	Men's Bodie Tee			162.70
10-708-6-6700-1000-610			Supplies: Informtn Tech	C	Computer	162.70
					Total Check: 0100069207	\$162.70
0100069208	10/17/2025	34312	CHARLIE'S PRODUCE			
00233695	10416879	26000035	PRODUCE-OPEN PO 25-26			137.91
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	137.91
00233694	10416867	26000035	PRODUCE-OPEN PO 25-26			82.58
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	82.58
00233693	10416872	26000035	PRODUCE-OPEN PO 25-26			379.21
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	379.21
00233699	10416869	26000035	PRODUCE-OPEN PO 25-26			137.91
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	137.91
00233696	10416861	26000035	PRODUCE-OPEN PO 25-26			12.65
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	12.65

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069208	10/17/2025		34312 CHARLIE'S PRODUCE			
00233697	10416877	26000035	PRODUCE-OPEN PO 25-26			128.55
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	128.55
00233698	10416875	26000035	PRODUCE-OPEN PO 25-26			137.91
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	137.91
				Total Check: 0100069208		\$1,016.72
0100069209	10/17/2025		38776 CHRISTIN MAHER			
00233632	10-15-2025_12		MILEAGE REIMBURSEMENT			280.00
10-013-6-0050-2100-580			TRAVEL: Stdnt Spprt/General	C	Computer	280.00
				Total Check: 0100069209		\$280.00
0100069210	10/17/2025		999149 CHS EMPLOYEE ACCOUNT			
00233872	16-OCT-25		Payroll Deduction/Benefit Checks			525.00
10-000-6-0000-9630-888			CHS ACT DUES	C	Computer	525.00
00233872	16-OCT-25		Payroll Deduction/Benefit Checks			525.00
10-000-6-0000-9630-888			CHS ACT DUES	C	Computer	525.00
				Total Check: 0100069210		\$1,050.00
0100069211	10/17/2025		947111 CINDY R WINTER			
00233633	10-15-2025_40		MEAL REIMB FOR PLC CONF			138.00
10-308-6-0050-2200-580			TRAVEL: Staff	C	Computer	138.00
				Total Check: 0100069211		\$138.00
0100069212	10/17/2025		999153 CMS EMPLOYEE ACCOUNT			
00233873	16-OCT-25		Payroll Deduction/Benefit Checks			460.00
10-000-6-0000-9628-888			CMS EMPLOYEE ACCOUNT	C	Computer	460.00
00233873	16-OCT-25		Payroll Deduction/Benefit Checks			460.00
10-000-6-0000-9628-888			CMS EMPLOYEE ACCOUNT	C	Computer	460.00
				Total Check: 0100069212		\$920.00
0100069213	10/17/2025		152318 COLONIAL FLAG & SPECIALTY CO			
00233590	0347209-IN	26001203	6X10 US POLY			274.48
10-116-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	274.48
				Total Check: 0100069213		\$274.48
0100069214	10/17/2025		50148 COMBINED INSURANCE COMPANY OF AMERICA			
00233874	16-OCT-25		Payroll Deduction/Benefit Checks			3,084.64
10-000-6-0000-9650-888			CHUBB - Accident	C	Computer	3,084.64
00233874	16-OCT-25		Payroll Deduction/Benefit Checks			2,988.30
10-000-6-0000-9651-888			CHUBB - Critical Illness	C	Computer	2,988.30
00233874	16-OCT-25		Payroll Deduction/Benefit Checks			2,440.36
10-000-6-0000-9652-888			CHUBB - Hospital Indemnity	C	Computer	2,440.36
00233874	16-OCT-25		Payroll Deduction/Benefit Checks			6,800.97
10-000-6-0000-9653-888			CHUBB - Life Insurance with LTC	C	Computer	6,800.97
00233874	16-OCT-25		Payroll Deduction/Benefit Checks			3,084.64
10-000-6-0000-9650-888			CHUBB - Accident	C	Computer	3,084.64
00233874	16-OCT-25		Payroll Deduction/Benefit Checks			2,988.30
10-000-6-0000-9651-888			CHUBB - Critical Illness	C	Computer	2,988.30
00233874	16-OCT-25		Payroll Deduction/Benefit Checks			2,440.36
10-000-6-0000-9652-888			CHUBB - Hospital Indemnity	C	Computer	2,440.36
00233874	16-OCT-25		Payroll Deduction/Benefit Checks			6,800.97
10-000-6-0000-9653-888			CHUBB - Life Insurance with LTC	C	Computer	6,800.97
				Total Check: 0100069214		\$30,628.54
0100069215	10/17/2025		152448 COMFORT INN & SUITES NORTH			
00233907	1008102452		LODGING FOR JULIA BECKSTRAND			148.04
10-013-6-1200-2200-580			Travel: Stdnt Spprt Srvc/Sped	C	Computer	148.04
00233906	1008102451		LODGING FOR TAYLOR THOMAS			148.04
10-013-6-1200-2200-580			Travel: Stdnt Spprt Srvc/Sped	C	Computer	148.04
00233905	1008102453		LODGING FOR KARLEE SAULS			148.04
10-013-6-1200-2200-580			Travel: Stdnt Spprt Srvc/Sped	C	Computer	148.04
				Total Check: 0100069215		\$444.12
0100069216	10/17/2025		19313 COMFORT SYSTEMS USA			

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		
Bank 01							
0100069216	10/17/2025		19313 COMFORT SYSTEMS USA				
00233700	50001207	26000039	REFRIGERATION REPAIRS OPEN PO SY 25-26				170.00
51-013-6-8001-3100-431			Non Tech Repairs & Mant: School Lunch	C	Computer		170.00
				Total Check: 0100069216			\$170.00
0100069217	10/17/2025		49980 COURTNEY MAYER				
00233634	10-15-2025_16		MEAL REIMB FOR AUDII TRAINING				21.00
10-124-6-0050-2200-580			TRAVEL: Staff	C	Computer		21.00
				Total Check: 0100069217			\$21.00
0100069218	10/17/2025		162658 CRYSTAL INN - SLC				
00233635	F539018-020		LODGING FOR CINDY, RANDI AND ELIZABETH				1,501.92
10-308-6-0050-2200-580			TRAVEL: Staff	C	Computer		1,501.92
				Total Check: 0100069218			\$1,501.92
0100069219	10/17/2025		15024 CRYSTAL INN-MURRAY				
00233636	345219		LODGING FOR CEDAR HIGH CHOIR				1,041.03
10-704-6-0600-2700-580			Stdnt Travel: Stdnt Transportation	C	Computer		1,041.03
				Total Check: 0100069219			\$1,041.03
0100069220	10/17/2025		999135 CVHS EMPLOYEE ACCOUNT				
00233875	16-OCT-25		Payroll Deduction/Benefit Checks				260.00
10-000-6-0000-9623-888			CANYON VIEW HS	C	Computer		260.00
00233875	16-OCT-25		Payroll Deduction/Benefit Checks				260.00
10-000-6-0000-9623-888			CANYON VIEW HS	C	Computer		260.00
				Total Check: 0100069220			\$520.00
0100069221	10/17/2025		999134 CVMS EMPLOYEE ACCT				
00233876	16-OCT-25		Payroll Deduction/Benefit Checks				330.00
10-000-6-0000-9626-888			CMS EMP DUES	C	Computer		330.00
00233876	16-OCT-25		Payroll Deduction/Benefit Checks				330.00
10-000-6-0000-9626-888			CMS EMP DUES	C	Computer		330.00
				Total Check: 0100069221			\$660.00
0100069222	10/17/2025		30880 DEAN DAIRY CORPORATE				
00233705	59278546	26000033	MILK OPEN PO FY 25-26				197.69
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		197.69
00233704	59278550	26000033	MILK OPEN PO FY 25-26				319.65
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		319.65
00233703	59278668	26000033	MILK OPEN PO FY 25-26				365.88
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		365.88
00233702	59278559	26000033	MILK OPEN PO FY 25-26				597.03
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		597.03
00233701	59278324	26000033	MILK OPEN PO FY 25-26				670.12
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		670.12
00233706	59278558	26000033	MILK OPEN PO FY 25-26				396.70
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		396.70
00233709	59278551	26000033	MILK OPEN PO FY 25-26				336.38
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		336.38
00233710	59278337	26000033	MILK OPEN PO FY 25-26				455.70
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		455.70
00233711	59278339	26000033	MILK OPEN PO FY 25-26				75.73
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		75.73
00233712	59278327	26000033	MILK OPEN PO FY 25-26				457.02
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		457.02
00233713	59278669	26000033	MILK OPEN PO FY 25-26				168.19
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		168.19
00233714	59278548	26000033	MILK OPEN PO FY 25-26				214.42
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		214.42
00233715	59278680	26000033	MILK OPEN PO FY 25-26				277.38
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		277.38
00233716	59278557	26000033	MILK OPEN PO FY 25-26				288.83
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer		288.83

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069222	10/17/2025	30880	DEAN DAIRY CORPORATE			
00233717	59278549	26000033	MILK OPEN PO FY 25-26			323.61
51-013-6-8001-3100-630			FOOD: National School Lunch Pr			323.61
00233718	59278670	26000033	MILK OPEN PO FY 25-26			412.11
51-013-6-8001-3100-630			FOOD: National School Lunch Pr			412.11
00233708	59278338	26000033	MILK OPEN PO FY 25-26			686.85
51-013-6-8001-3100-630			FOOD: National School Lunch Pr			686.85
00233707	59278323	26000033	MILK OPEN PO FY 25-26			810.13
51-013-6-8001-3100-630			FOOD: National School Lunch Pr			810.13
					Total Check:	0100069222
						\$7,053.42
0100069223	10/17/2025	180214	DEMCO INC			
00233592	7701262	26001050	Clear Glossy Label Protector			94.16
10-712-6-0050-1000-610			SUPPLIES: Classroom-General			94.16
					Total Check:	0100069223
						\$94.16
0100069224	10/17/2025	34274	DENTONS DURHAM JONES PINEGAR			
00233637	1007829		LEGAL SERVICES			2,386.80
10-013-6-0991-2300-349			Legal Services: Dstrct Admin/Schl Board			2,386.80
					Total Check:	0100069224
						\$2,386.80
0100069225	10/17/2025	38660	DEX IMAGING LLC			
00233720	AR14016365	26001211	RISO Black Ink			1,159.10
10-712-6-0050-1000-610			SUPPLIES: Classroom-General			1,159.10
00233719	AR13981292	26000935	Toner Cartridge for Canon ImageClass LBP			900.00
10-124-6-0050-1000-610			SUPPLIES: Classroom-General			900.00
					Total Check:	0100069225
						\$2,059.10
0100069226	10/17/2025	186887	DIXIE POWER			
00233748	SEPT 2025		E-VALLEY #135968			2,114.25
10-116-6-1185-2600-622			Electricity: Bldg & Equip			2,114.25
					Total Check:	0100069226
						\$2,114.25
0100069227	10/17/2025	12980	DJB GAS SERVICES, INC.			
00233638	0001624286		CYLINDER RENTAL			70.92
10-555-6-5315-2700-610			SUPPLIES: Pupil Transportation			70.92
00233638	0001624286		CYLINDER RENTAL			11.82
10-712-6-6600-1000-610			SUPPLIES: CTE Archt & Construction			11.82
00233638	0001624286		CYLINDER RENTAL			11.82
10-704-6-6600-1000-610			SUPPLIES: CTE Archt & Construction			11.82
00233638	0001624286		CYLINDER RENTAL			55.36
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq			55.36
					Total Check:	0100069227
						\$149.92
0100069228	10/17/2025	606818	DOTTIE NIELSON			
00233639	10-15-2025_11		MILEAGE REIMBURSEMENT			127.75
10-013-6-0050-2100-580			TRAVEL: Stdnt Sprrt/General			127.75
					Total Check:	0100069228
						\$127.75
0100069229	10/17/2025	8362	E-VALLEY - FACULTY DUES			
00233877	16-OCT-25		Payroll Deduction/Benefit Checks			130.00
10-000-6-0000-9640-888			E VALLEY FACULTY DUES			130.00
00233877	16-OCT-25		Payroll Deduction/Benefit Checks			135.00
10-000-6-0000-9640-888			E VALLEY FACULTY DUES			135.00
					Total Check:	0100069229
						\$265.00
0100069230	10/17/2025	15890	EAST ELEMENTARY			
00233878	16-OCT-25		Payroll Deduction/Benefit Checks			185.00
10-000-6-0000-9642-888			EAST ELEMENTARY FACULTY DUES			185.00
00233878	16-OCT-25		Payroll Deduction/Benefit Checks			185.00
10-000-6-0000-9642-888			EAST ELEMENTARY FACULTY DUES			185.00
					Total Check:	0100069230
						\$370.00
0100069231	10/17/2025	43303	ELISABETH D GREEN			
00233641	10-15-2025_39		MEAL REIMB FOR PLC CONF			126.00
10-308-6-0050-2200-580			TRAVEL: Staff			126.00

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key Claim Account	Date Paid Invoice	Vendor PO	Vendor Name Description Account Description	Type	Type Description	Amount Paid Account Amount
Bank 01 0100069231	10/17/2025		43303 ELISABETH D GREEN			
						Total Check: 0100069231 \$126.00
0100069232	10/17/2025	999126	EMI HEALTH			
00233879	16-OCT-25		Payroll Deduction/Benefit Checks			1.50
10-000-6-0000-9605-888			EMIA GROUP	C	Computer	1.50
00233879	16-OCT-25		Payroll Deduction/Benefit Checks			1.50
10-000-6-0000-9605-888			EMIA GROUP	C	Computer	1.50
						Total Check: 0100069232 \$3.00
0100069233	10/17/2025	212249	EMI HEALTH /GROUP 0288			
00233880	16-OCT-25		Payroll Deduction/Benefit Checks			24,952.35
10-000-6-0000-9547-888			H&A INS PAYABLE	C	Computer	24,952.35
00233880	16-OCT-25		Payroll Deduction/Benefit Checks			25,001.95
10-000-6-0000-9547-888			H&A INS PAYABLE	C	Computer	25,001.95
00233941	10-16-2025_3		ADJUSTMENTS			87.70
10-000-6-0000-9547-888			H&A INS PAYABLE	C	Computer	87.70
						Total Check: 0100069233 \$50,042.00
0100069234	10/17/2025	999125	EMI HEALTH- FLEX			
00233861	16-OCT-25		Payroll Deduction/Benefit Checks			601.60
10-000-6-0000-9771-888			FLEX DENTAL 2 P	C	Computer	601.60
00233861	16-OCT-25		Payroll Deduction/Benefit Checks			5,568.00
10-000-6-0000-9772-888			FLEX DENTAL FAM	C	Computer	5,568.00
						Total Check: 0100069234 \$6,169.60
0100069235	10/17/2025	48216	ENBRIDGE GAS UT WY ID			
00233749	OCT 2025		FOOD PANTRY #5894120000			11.31
10-013-6-5344-2600-621			Ntrl Gas: Bldg Oprtn & Maint/Food Pntry	C	Computer	11.31
00233749	OCT 2025		SO PRESCHOOL #0719850000			41.14
23-150-6-1215-2600-621			Natural Gas: Special Programs PreSchool	C	Computer	41.14
00233749	OCT 2025		EAST #2962022644			19.35
10-104-6-1185-2600-621			Natural Gas: Bldg & Equip	C	Computer	19.35
00233749	OCT 2025		EAST #7125120000			36.69
10-104-6-1185-2600-621			Natural Gas: Bldg & Equip	C	Computer	36.69
00233749	OCT 2025		NORTH #0059130000			182.38
10-108-6-1185-2600-621			Natural Gas: Bldg & Equip	C	Computer	182.38
00233749	OCT 2025		SOUTH #8815120000			262.25
10-112-6-1185-2600-621			Natural Gas: Bldg & Equip	C	Computer	262.25
00233749	OCT 2025		FES #5915120000			171.11
10-124-6-1185-2600-621			Natural Gas: Bldg & Equip	C	Computer	171.11
00233749	OCT 2025		CVMS #6691930000			304.91
10-308-6-1185-2600-621			Natural Gas: Maintenance Of Buildings	C	Computer	304.91
00233749	OCT 2025		CHS #9035120000			90.40
10-704-6-1185-2600-621			Natural Gas: Maintenance Of Buildings	C	Computer	90.40
00233749	OCT 2025		CHS #0912093306			144.25
10-704-6-1185-2600-621			Natural Gas: Maintenance Of Buildings	C	Computer	144.25
00233749	OCT 2025		CVHS #1410160000			86.11
10-712-6-1185-2600-621			Natural Gas: Maintenance Of Buildings	C	Computer	86.11
00233749	OCT 2025		CVHS #4310160000			356.09
10-712-6-1185-2600-621			Natural Gas: Maintenance Of Buildings	C	Computer	356.09
00233749	OCT 2025		SEA #1198760000			9.87
10-740-6-1185-2600-621			Natural Gas - SEA	C	Computer	9.87
00233749	OCT 2025		SEA #3422411635			7.96
10-740-6-1185-2600-621			Natural Gas - SEA	C	Computer	7.96
00233749	OCT 2025		SEA #0521974724			7.16
10-740-6-1185-2600-621			Natural Gas - SEA	C	Computer	7.16
00233749	OCT 2025		SEA #0125139553			8.80
10-740-6-1185-2600-621			Natural Gas - SEA	C	Computer	8.80
00233749	OCT 2025		SEA #2198760000			7.96
10-740-6-1185-2600-621			Natural Gas - SEA	C	Computer	7.96

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069235	10/17/2025	48216	ENBRIDGE GAS UT WY ID			Total Check: 0100069235 \$1,747.74
0100069236	10/17/2025	8095	ENOCH ELEMENTARY FACULTY DUES			
00233881	16-OCT-25		Payroll Deduction/Benefit Checks			350.00
10-000-6-0000-9614-888			COLONIAL LIFE	C	Computer	350.00
00233881	16-OCT-25		Payroll Deduction/Benefit Checks			345.00
10-000-6-0000-9614-888			COLONIAL LIFE	C	Computer	345.00
				Total Check: 0100069236		\$695.00
0100069237	10/17/2025	35637	EAN SERVICES LLC			
00233640	40156551		RENTAL CAR FOR TONI ROBISON			133.43
10-708-6-0050-2200-580			TRAVEL: Staff	C	Computer	133.43
00233640	40156551		RENTAL CAR FOR EDDIE CALAMITY			207.36
10-013-6-0050-2100-580			TRAVEL: Stdnt Sprrt/General	C	Computer	207.36
				Total Check: 0100069237		\$340.79
0100069238	10/17/2025	7390	ESGI			
00233908	INVES013574	26001516	Quote #974871 ESGI 12-Month License (max			777.00
10-132-6-0050-1000-670			General: Software	C	Computer	777.00
				Total Check: 0100069238		\$777.00
0100069239	10/17/2025	38466	ESS WEST LLC			
00233642	INV713769		SUBSTITUTE TEACHERS			27,141.66
10-013-6-0050-1000-320			Prof Eductual Srvcs: Instruction/General	C	Computer	27,141.66
00233643	INV717448		SUBSTITUTE TEACHERS			27,917.54
10-013-6-0050-1000-320			Prof Eductual Srvcs: Instruction/General	C	Computer	27,917.54
				Total Check: 0100069239		\$55,059.20
0100069240	10/17/2025	273428	FAIRFIELD INN BY MARRIOTT			
00233644	432S300010505		LODGING FOR M HAFLAY, C KONOLD			263.96
10-308-6-0050-2200-580			TRAVEL: Staff	C	Computer	263.96
				Total Check: 0100069240		\$263.96
0100069241	10/17/2025	999119	FIRST SECURITY BANK OF UT			
00233862	16-OCT-25		Payroll Deduction/Benefit Checks			3,817.53
10-000-6-0000-9542-888			FED TAX DED	C	Computer	3,817.53
00233862	16-OCT-25		Payroll Deduction/Benefit Checks			30,163.09
10-000-6-0000-9542-888			FED TAX DED	C	Computer	30,163.09
00233862	16-OCT-25		Payroll Deduction/Benefit Checks			3,081.75
10-000-6-0000-9542-888			FED TAX DED	C	Computer	3,081.75
00233862	16-OCT-25		Payroll Deduction/Benefit Checks			111,347.97
10-000-6-0000-9542-888			FED TAX DED	C	Computer	111,347.97
00233862	16-OCT-25		Payroll Deduction/Benefit Checks			83,618.81
10-000-6-0000-9542-888			FED TAX DED	C	Computer	83,618.81
00233862	16-OCT-25		Payroll Deduction/Benefit Checks			247,387.84
10-000-6-0000-9541-888			FICA DEDUCTIONS	C	Computer	247,387.84
00233862	16-OCT-25		Payroll Deduction/Benefit Checks			247,387.84
10-000-6-0000-9541-888			FICA DEDUCTIONS	C	Computer	247,387.84
				Total Check: 0100069241		\$726,804.83
0100069242	10/17/2025	35459	FOLLETT CONTENT SOLUTIONS LLC			
00233595	623390F	26001071	Twelve Angry Men			700.70
10-712-6-0050-1000-641			TEXTBOOKS: Classroom-General	C	Computer	700.70
00233594	615854	26000825	Great Gatsby			792.75
10-712-6-0050-1000-641			TEXTBOOKS: Classroom-General	C	Computer	792.75
00233593	615854F	26000825	Great Gatsby			607.60
10-712-6-0050-1000-641			TEXTBOOKS: Classroom-General	C	Computer	607.60
				Total Check: 0100069242		\$2,101.05
0100069243	10/17/2025	304817	FUEL NETWORK			
00233645	F2603E00858		FUEL			90.88
10-304-6-0050-2200-580			TRAVEL: Staff	C	Computer	90.88
00233645	F2603E00858		FUEL			1,788.81
10-708-6-0600-2700-580			Stdnt Travel: Stdnt Transportation	C	Computer	1,788.81

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key Claim Account	Date Paid Invoice	Vendor PO	Vendor Name Description	Amount Paid		
				Account Description	Type	Type Description Account Amount
Bank 01			304817 FUEL NETWORK			
0100069243	10/17/2025		FUEL			121.43
00233645	F2603E00858		TRAVEL: Staff		C	Computer 121.43
10-308-6-0050-2200-580						271.15
00233645	F2603E00858		Motor Fuel: Instructional Technology		C	Computer 271.15
10-013-6-5360-2600-626						107.90
00233645	F2603E00858		Motor Fuel: Stdnt Transportation		C	Computer 107.90
10-104-6-0600-2700-626						278.20
00233645	F2603E00858		Motor Fuel: Stdnt Transportation		C	Computer 278.20
10-108-6-0600-2700-626						249.60
00233645	F2603E00858		Motor Fuel: Stdnt Transportation		C	Computer 249.60
10-112-6-0600-2700-626						118.95
00233645	F2603E00858		Motor Fuel: Stdnt Transportation		C	Computer 118.95
10-116-6-0600-2700-626						144.95
00233645	F2603E00858		Motor Fuel: Stdnt Transportation		C	Computer 144.95
10-120-6-0600-2700-626						196.30
00233645	F2603E00858		Motor Fuel: Stdnt Transportation		C	Computer 196.30
10-132-6-0600-2700-626						84.50
00233645	F2603E00858		Motor Fuel: Stdnt Transportation		C	Computer 84.50
10-136-6-0600-2700-626						29.90
00233645	F2603E00858		Motor Fuel: Stdnt Transportation		C	Computer 29.90
10-304-6-0600-2700-626						14.95
00233645	F2603E00858		Motor Fuel: Stdnt Transportation		C	Computer 14.95
10-308-6-0600-2700-626						1,497.15
00233645	F2603E00858		Motor Fuel: Stdnt Transportation		C	Computer 1,497.15
10-704-6-0600-2700-626						3,448.90
00233645	F2603E00858		Motor Fuel: Stdnt Transportation		C	Computer 3,448.90
10-704-6-0600-2700-626						22.95
00233645	F2603E00858		Mtr Fuel: Ag Food & Ntrl Resources		C	Computer 22.95
10-708-6-0600-2700-626						484.11
00233645	F2603E00858		Motor Fuel: Stdnt Transportation		C	Computer 484.11
10-712-6-0600-2700-626						2,740.07
00233645	F2603E00858		Motor Fuel: Stdnt Transportation		C	Computer 2,740.07
10-712-6-0600-2700-626						4,591.60
00233645	F2603E00858		Motor Fuel: Stdnt Transportation		C	Computer 4,591.60
10-712-6-0050-2200-580						26.74
00233645	F2603E00858		TRAVEL: Staff		C	Computer 26.74
51-013-6-8001-3100-580						705.48
00233645	F2603E00858		TRAVEL: National School Lunch Pr		C	Computer 705.48
10-712-6-6100-2200-580						84.50
00233645	F2603E00858		Travel: Ag Food & Ntrl Resources		C	Computer 84.50
10-555-6-5315-2700-626						471.69
00233645	F2603E00858		Motor Fuel: Pupil Transportation		C	Computer 471.69
10-555-6-5315-2700-626						29,960.11
00233645	F2603E00858		Motor Fuel: Pupil Transportation		C	Computer 29,960.11
10-712-6-6500-2200-580						47.35
00233645	F2603E00858		Travel: Busn Mrktng & Hospitality		C	Computer 47.35
10-740-6-5340-2700-626						48.10
00233645	F2603E00858		Motor Fuel: Youth in Care		C	Computer 48.10
10-013-6-3700-2600-626						427.05
00233645	F2603E00858		Motor Fuel: Other Community Services		C	Computer 427.05
10-740-6-5340-2200-580						51.65
00233645	F2603E00858		Travel: Youth-in-Care		C	Computer 51.65
10-712-6-6100-2700-626						31.20
00233645	F2603E00858		Motor Fuel: Ag Food & Ntrl Resources		C	Computer 31.20
10-128-6-0600-2700-626						24.70
			Motor Fuel: Stdnt Transportation		C	Computer 24.70

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069243	10/17/2025	304817	FUEL NETWORK			
00233645	F2603E00858	FUEL	Mtr Fuel: Bldg Oper & Maint/Bldg & Eq	C	Computer	4,971.67
10-013-6-1185-2600-626						4,971.67
00233645	F2603E00858	FUEL	Mtr Fuel: Bldg Oper & Maint/Bldg & Eq	C	Computer	232.96
10-013-6-1185-2600-626						232.96
00233645	F2603E00858	FUEL	Mtr Fuel: Bldg Oprtn & Maint/Sped	C	Computer	701.26
10-013-6-1200-2600-626						701.26
00233645	F2603E00858	FUEL	TRAVEL: Staff	C	Computer	59.83
10-124-6-0050-2200-580						59.83
00233645	F2603E00858	FUEL	Motor Fuel: Driver Ed - Behind The W	C	Computer	580.32
10-013-6-5610-2600-626						580.32
00233645	F2603E00858	FUEL	TRAVEL: Staff	C	Computer	56.17
10-112-6-0050-2200-580						56.17
00233645	F2603E00858	FUEL	TRAVEL: Staff	C	Computer	55.86
10-128-6-0050-2200-580						55.86
00233645	F2603E00858	FUEL	TRAVEL: Staff	C	Computer	27.14
10-013-6-0050-2100-580						27.14
00233645	F2603E00858	FUEL	TRAVEL: Stdnt Spprt/General	C	Computer	443.89
10-013-6-0050-2200-580						443.89
00233645	F2603E00858	FUEL	TRAVEL: Staff Spprt/General	C	Computer	608.19
10-013-6-0050-2200-580						608.19
00233645	F2603E00858	FUEL	TRAVEL: Staff Spprt/General	C	Computer	63.56
10-120-6-0050-2200-580						63.56
00233645	F2603E00858	FUEL	TRAVEL: Staff	C	Computer	17.36
10-104-6-0050-2200-580						17.36
00233645	F2603E00858	FUEL	TRAVEL: Staff	C	Computer	112.54
10-013-6-6015-2600-626			Motor Fuel: CTE Admin & Support Svcs	C	Computer	112.54
					Total Check:	0100069243
						\$56,091.62
0100069244	10/17/2025	307309	GEM AWARDS INC			
00233596	GEM6308	26001084	WOODGRAIN NAMEPLATES			69.00
10-104-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	69.00
					Total Check:	0100069244
						\$69.00
0100069245	10/17/2025	50121	GEN DIGITAL INC			
00233882	16-OCT-25		Payroll Deduction/Benefit Checks			515.30
10-000-6-0000-9654-888			NORTON - Identity Protection	C	Computer	515.30
00233882	16-OCT-25		Payroll Deduction/Benefit Checks			515.30
10-000-6-0000-9654-888			NORTON - Identity Protection	C	Computer	515.30
					Total Check:	0100069245
						\$1,030.60
0100069246	10/17/2025	342747	HAMPTON INN			
00233646	92306189		LODGING FOR MELANIE COON			137.42
10-740-6-5340-2200-580			Travel: Youth-in-Care	C	Computer	137.42
					Total Check:	0100069246
						\$137.42
0100069247	10/17/2025	342749	HAMPTON INN-DOWNTOWN SLC			
00233647	C-91A		LODGING FOR CEDAR HIGH TENNIS			1,398.50
10-704-6-0600-2700-580			Stdnt Travel: Stdnt Transportation	C	Computer	1,398.50
					Total Check:	0100069247
						\$1,398.50
0100069248	10/17/2025	12076	HOLIDAY INN EXPRESS & SUITES			
00233648	PVUOR010106		LODGING FOR CEDAR HIGH VOLLEYBALL			812.64
10-704-6-0600-2700-580			Stdnt Travel: Stdnt Transportation	C	Computer	812.64
					Total Check:	0100069248
						\$812.64
0100069249	10/17/2025	369887	HOLIDAY INN EXPRESS LAYTON I15			
00233909	10-16-2025_37		LODGING FOR CEDAR HIGH SOCCER			1,115.51
10-704-6-0600-2700-580			Stdnt Travel: Stdnt Transportation	C	Computer	1,115.51
					Total Check:	0100069249
						\$1,115.51
0100069250	10/17/2025	40681	HOME 2 SUITES			
00233649	C-CGT		LODGING FOR CEDAR HIGH GOLF			1,241.10
10-704-6-0600-2700-580			Stdnt Travel: Stdnt Transportation	C	Computer	1,241.10

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26

Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Amount Paid
Account			Account Description	Type	Type Description	Account Amount	
Bank	01						
0100069250	10/17/2025		40681 HOME 2 SUITES				Total Check: 0100069250 \$1,241.10
0100069251	10/17/2025	12238	HOPE 4 UTAH				
00233650	1950		HOPE SQUAD				1,000.00
10-013-6-5674-1000-610			Supplies: Suicide Prevention	C	Computer	1,000.00	
				Total Check: 0100069251			\$1,000.00
0100069252	10/17/2025	2992	HORACE MANN				
00233883	16-OCT-25		Payroll Deduction/Benefit Checks				4,367.65
10-000-6-0000-9603-888			HORACE MANN INSURANCE	C	Computer	4,367.65	
00233883	16-OCT-25		Payroll Deduction/Benefit Checks				4,407.13
10-000-6-0000-9603-888			HORACE MANN INSURANCE	C	Computer	4,407.13	
				Total Check: 0100069252			\$8,774.78
0100069253	10/17/2025	419227	IMAGEPRO PRINTING & COPYING, INC.				
00233600	152161	26001257	UFI I Decodable textbooks cover & inside				2,129.00
10-128-6-0050-1000-641			TEXTBOOKS: Classroom-General	C	Computer	2,129.00	
00233599	152347	26001265	#10 Envelopes TPE (2,000) Quote #53284				418.00
10-136-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	418.00	
00233598	152376	26001317	Encouragement Postcards				219.00
10-308-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	219.00	
00233597	151563	26000612	Accounts Payable Checks				208.00
10-308-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	208.00	
00233910	151254	26001523	Iron Springs Elementary: Principal Photo				13.70
10-132-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	13.70	
00233911	151360	26001523	Iron Springs Elementary: Principal Photo				16.25
10-132-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	16.25	
				Total Check: 0100069253			\$3,003.95
0100069254	10/17/2025	34940	IPRINT				
00233601	1255626	26001401	color toner pack-cyan/magenta/yellow				950.00
10-112-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	950.00	
				Total Check: 0100069254			\$950.00
0100069255	10/17/2025	431310	IRON COUNTY CLERK				
00233750	OCT 2025		TPES #01-4150-00				369.00
10-136-6-1185-2600-411			Water/Sewage	C	Computer	369.00	
				Total Check: 0100069255			\$369.00
0100069256	10/17/2025	999122	IRON DIST ADMINISTRATORS				
00233884	16-OCT-25		Payroll Deduction/Benefit Checks				96.00
10-000-6-0000-9602-888			ICS ADM	C	Computer	96.00	
00233884	16-OCT-25		Payroll Deduction/Benefit Checks				96.00
10-000-6-0000-9602-888			ICS ADM	C	Computer	96.00	
				Total Check: 0100069256			\$192.00
0100069257	10/17/2025	999137	IRON DIST OFFICE FUND				
00233885	16-OCT-25		Payroll Deduction/Benefit Checks				93.00
10-000-6-0000-9617-888			CENTRAL OFF ACT	C	Computer	93.00	
00233885	16-OCT-25		Payroll Deduction/Benefit Checks				93.00
10-000-6-0000-9617-888			CENTRAL OFF ACT	C	Computer	93.00	
				Total Check: 0100069257			\$186.00
0100069258	10/17/2025	999132	IRON DISTRICT FOUNDATION				
00233886	16-OCT-25		Payroll Deduction/Benefit Checks				734.00
10-000-6-0000-9612-888			IRON DIST FOUND	C	Computer	734.00	
00233886	16-OCT-25		Payroll Deduction/Benefit Checks				734.00
10-000-6-0000-9612-888			IRON DIST FOUND	C	Computer	734.00	
				Total Check: 0100069258			\$1,468.00
0100069259	10/17/2025	35041	IRON SPRINGS EMPLOYEE DUES				
00233887	16-OCT-25		Payroll Deduction/Benefit Checks				15.00
10-000-6-0000-9644-888			Iron Springs Elem Dues	C	Computer	15.00	
00233887	16-OCT-25		Payroll Deduction/Benefit Checks				15.00
10-000-6-0000-9644-888			Iron Springs Elem Dues	C	Computer	15.00	

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		
Bank 01							
0100069259	10/17/2025		35041 IRON SPRINGS EMPLOYEE DUES				
							Total Check: 0100069259 \$30.00
0100069260	10/17/2025		698960 J W PEPPER & SON INC				
00233914	367749732	26000894	Perpetual Fiddle MOtion TEXTBOOKS: Classroom-General	C	Computer		144.99
10-304-6-0050-1000-641							144.99
00233913	367813138	26000894	Perpetual Fiddle MOtion TEXTBOOKS: Classroom-General	C	Computer		40.00
10-304-6-0050-1000-641							40.00
00233912	367817364	26000894	Perpetual Fiddle MOtion TEXTBOOKS: Classroom-General	C	Computer		50.00
10-304-6-0050-1000-641							50.00
							Total Check: 0100069260 \$234.99
0100069261	10/17/2025		23345 JENNIFER HARRIS				
00233651	10-15-2025_26		MEAL REIMB FOR PLC CONF TRAVEL: Staff	C	Computer		126.00
10-132-6-0050-2200-580							126.00
							Total Check: 0100069261 \$126.00
0100069262	10/17/2025		6955 JENNY ROUNDY				
00233652	10-15-2025_41		MEAL REIMB FOR UTSTA CONF TRAVEL: Staff	C	Computer		42.00
10-308-6-0050-2200-580							42.00
							Total Check: 0100069262 \$42.00
0100069263	10/17/2025		51306 JESSICA GRANT				
00233653	10-15-2025_24		MEAL REIMB FOR COACHING TENNIS Stdnt Travel: Stdnt Transportation	C	Computer		420.00
10-704-6-0600-2700-580							420.00
							Total Check: 0100069263 \$420.00
0100069264	10/17/2025		26913 JILLYNNE FULLMER				
00233654	10-15-2025_13		MILEAGE REIMBURSEMENT TRAVEL: Stdnt Sprrt/General	C	Computer		98.95
10-013-6-0050-2100-580							98.95
							Total Check: 0100069264 \$98.95
0100069265	10/17/2025		453847 JJ'S WINDOW CLEANING & BLINDS, INC.				
00233721	93155	26000764	3- ROLLER SHADES WITH SS CHAIN Supplies: Bldg & Equipmnt	C	Computer		1,820.00
10-716-6-1185-2600-610							1,820.00
00233915	93250	26001139	Estimate 3019: Qty of 8 Roller Shades, w Furniture & Fixtures: General	C	Computer		4,140.00
32-128-6-0050-1000-733							4,140.00
							Total Check: 0100069265 \$5,960.00
0100069266	10/17/2025		999180 JOHNSON MARK LLC				
00233863	16-OCT-25		Payroll Deduction/Benefit Checks GARNISHMENT	C	Computer		551.23
10-000-6-0000-9627-888							551.23
							Total Check: 0100069266 \$551.23
0100069267	10/17/2025		39934 JULIA BECKSTRAND				
00233655	10-15-2025_49		MEAL REIMB FOR PBIS CONF Travel: Stdnt Sprrt Srvc/Sped	C	Computer		42.00
10-013-6-1200-2100-580							42.00
							Total Check: 0100069267 \$42.00
0100069268	10/17/2025		476941 JUNIOR LIBRARY GUILD				
00233916	729485	26000830	21 BOOKS FOR THE LIBRARY LIBRARY BOOKS: Media (Library)	C	Computer		147.00
10-104-6-2220-2200-644							147.00
							Total Check: 0100069268 \$147.00
0100069269	10/17/2025		39926 KARLEE SAULS				
00233656	10-15-2025_50		MEAL REIMB FOR PBIS CONF Travel: Stdnt Sprrt Srvc/Sped	C	Computer		42.00
10-013-6-1200-2100-580							42.00
							Total Check: 0100069269 \$42.00
0100069270	10/17/2025		53031 KATHERINE ZARADA				
00233657	10-15-2025_64		MEAL REIMB TRAVEL: Staff	C	Computer		63.00
10-720-6-0050-2200-580							63.00
							Total Check: 0100069270 \$63.00
0100069271	10/17/2025		806325 KATHRYN SPENCER				
00233658	10-15-2025_36		MEAL REIMB FOR FCCLA MTG TRAVEL: Staff	C	Computer		42.00
10-712-6-0050-2200-580							42.00
							Total Check: 0100069271 \$42.00
0100069272	10/17/2025		9261 KIRSTEN W. ANDERSON				

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069272	10/17/2025	9261	KIRSTEN W. ANDERSON			
00233659	10-15-2025_18		MEAL REIMB FOR LEASS STATE MEETING			42.00
10-013-6-0050-2200-580			TRAVEL: Staff Spprt/General			42.00
					Total Check:	0100069272 \$42.00
0100069273	10/17/2025	12432	KUTA SOFTWARE LLC			
00233602	36405	26001572	Infinite Pre-Algebra - Three Year Licens			1,480.00
10-712-6-5678-1000-670			Software: TSSA			1,480.00
					Total Check:	0100069273 \$1,480.00
0100069274	10/17/2025	524140	LEXIA LEARNING SYSTEMS INC			
00233604	CI-00356522	26001444	LEXIA CORE5 READING STUDENT SUBSCRIPTION			575.00
10-013-6-5618-2200-670			Software: Prof Dvlpmnt			575.00
00233603	8808271	26001479	LETRS PARTICIPANT MATERIALS BUNDLE (PRIN			3,990.00
10-308-6-5420-1000-642			eBooks/Subscriptions: Trustland			3,990.00
					Total Check:	0100069274 \$4,565.00
0100069275	10/17/2025	526173	LINS MARKETPLACE			
00233917	10162025_26	26000323	kindergarten snacks quarter 1			335.75
10-132-6-0515-1000-610			Supplies: Kindergarten			335.75
00233918	10162025_27	26001349	Water Bottles, Paper Plates, Napkins for			65.94
10-704-6-1200-1000-610			SUPPLIES: Special Education Progra			65.94
00233919	10162025_28	26000585	Kindergarten Snacks			273.70
10-112-6-0515-1000-610			Supplies: Kindergarten			273.70
00233923	10162025_29	26000687	Open PO for Post High Snacks & Supplies			290.76
10-740-6-1200-1000-610			Supplies: Sped			290.76
00233920	10162025_30	26000751	Open PO for Students (Donuts, Drinks. Et			72.92
10-740-6-5340-1000-610			Supplies: Youth-in-Care			72.92
00233921	10162025_31	26000111	Standing PO for urgent office needs			19.11
10-720-6-0050-1000-610			Supplies: Online Schooling			19.11
00233922	10162025_32	26000974	Kindergarten Snacks			234.86
10-120-6-0515-1000-610			Supplies: Kindergarten			234.86
					Total Check:	0100069275 \$1,293.04
0100069276	10/17/2025	15350	LOURDES ROSARIO SALCEDO ALTAMIRANO			
00233660	10-15-2025_27		MILEAGE REIMB			193.90
10-104-6-0050-2200-580			TRAVEL: Staff			193.90
					Total Check:	0100069276 \$193.90
0100069277	10/17/2025	53074	MARILYN CELESTE SMITH			
00233661	10-15-2025_60		MEAL REIMB FOR FCCLA			21.00
10-704-6-6400-2700-580			Studnt Travl: Audio/Visual Tech & Comm			21.00
					Total Check:	0100069277 \$21.00
0100069278	10/17/2025	8761	MARK COMSTOCK			
00233662	10-15-2025_28		MEAL REIMB FOR COACHING GOLF			525.00
10-712-6-0600-2700-580			Stdnt Travel: Stdnt Transportation			525.00
					Total Check:	0100069278 \$525.00
0100069279	10/17/2025	53066	MELISSA NORDSTROM			
00233663	10-15-2025_61		MEAL REIMB FOR PLC CONF			126.00
10-132-6-0050-2200-580			TRAVEL: Staff			126.00
					Total Check:	0100069279 \$126.00
0100069280	10/17/2025	38911	MERCEDI WALKER			
00233664	10-15-2025_25		MEAL REIMB FOR PLC CONF			126.00
10-132-6-0050-2200-580			TRAVEL: Staff			126.00
					Total Check:	0100069280 \$126.00
0100069281	10/17/2025	379058	MICHAEL HUDSON			
00233665	10-15-2025_38		MEAL REIMB FOR SPORTS			357.00
10-712-6-0600-2700-580			Stdnt Travel: Stdnt Transportation			357.00
					Total Check:	0100069281 \$357.00
0100069282	10/17/2025	31321	MOTIVHEALTH HSA			
00233942	10-16-2025_2		ADJUSTMENTS - HSA			6,145.00
10-000-6-0000-9763-888			HSA - Voluntary Contribution			6,145.00

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		
Bank 01							
0100069282	10/17/2025		31321 MOTIVHEALTH HSA				
00233864	16-OCT-25		Payroll Deduction/Benefit Checks				110,085.81
10-000-6-0000-9763-888			HSA - Voluntary Contribution				110,085.81
							Total Check: 0100069282
							\$116,230.81
0100069283	10/17/2025		586130 MOUNTAIN STATE DEPOSITORY				
00233606	514-263-527	26000927	Amplify CKLA Uvl Adoption GK Complete Cl				3,238.92
10-124-6-0050-1000-641			TEXTBOOKS: Classroom-General				3,238.92
00233605	514-263-734	26000927	Amplify CKLA Uvl Adoption GK Complete Cl				1,026.00
10-124-6-0050-1000-641			TEXTBOOKS: Classroom-General				1,026.00
							Total Check: 0100069283
							\$4,264.92
0100069284	10/17/2025		591581 MUSIC THEATRE INTERNATIONAL				
00233607	01238324	26000538	Royalty 5 Performances				517.47
10-712-6-0050-1000-641			TEXTBOOKS: Classroom-General				517.47
							Total Check: 0100069284
							\$517.47
0100069285	10/17/2025		12114 NATIONAL LIFE GROUP- DEPT 1109				
00233888	16-OCT-25		Payroll Deduction/Benefit Checks				2,560.00
10-000-6-0000-9754-888			LI INS OF SW				2,560.00
00233888	16-OCT-25		Payroll Deduction/Benefit Checks				2,560.00
10-000-6-0000-9754-888			LI INS OF SW				2,560.00
							Total Check: 0100069285
							\$5,120.00
0100069286	10/17/2025		21830 NATIONAL RESTAURANT ASSOCIATION				
00233608	16N9962636	26000550	FRMCA 3E, LEVEL 1 TEXTBOOK				5,509.11
10-704-6-7401-1000-670			Software: Fed Perkins				5,509.11
00233609	16N9959526	26000522	FRMCA 3E, LEVEL 2 TEXTBOOK				6,471.26
10-712-6-7401-1000-610			Supplies: Perkins				6,471.26
							Total Check: 0100069286
							\$11,980.37
0100069287	10/17/2025		598857 NAYLOR WENTWORTH LUND ARCHITECTS, INC.				
00233722	34322	26001580	EAST - CONSTRUCTION ADMIN				15,541.94
32-104-6-0622-4500-450			Construction: General Obligation Bond				15,541.94
00233723	34323	26001580	PHS FIELD HOUSE - CONSTRUCTION ADMIN				10,265.69
32-708-6-0622-4500-450			Construction: Bond				10,265.69
00233724	34325	26001580	CVHS - CONSTRUCTION ADMIN				8,451.06
32-712-6-0624-4500-450			Construction: Lease Revenue Bond				8,451.06
00233725	34324	26001580	BUS GARAGE - CONSTRUCTION DOCS				52,920.00
32-555-6-0624-4500-450			Construction: Lease Revenue Bond				52,920.00
							Total Check: 0100069287
							\$87,178.69
0100069288	10/17/2025		606263 NICHOLAS & COMPANY, INC.				
00233726	INV-11043139	26000034	NON FOOD OPEN PO SY 25-26				548.12
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr				548.12
00233726	INV-11043139	26000034	FOOD OPEN PO SY 25-26				2,054.47
51-013-6-8001-3100-630			FOOD: National School Lunch Pr				2,054.47
00233730	INV-11043140	26000034	NON FOOD OPEN PO SY 25-26				1,018.87
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr				1,018.87
00233730	INV-11043140	26000034	FOOD OPEN PO SY 25-26				2,734.92
51-013-6-8001-3100-630			FOOD: National School Lunch Pr				2,734.92
00233731	INV-11043141	26000034	NON FOOD OPEN PO SY 25-26				633.94
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr				633.94
00233731	INV-11043141	26000034	FOOD OPEN PO SY 25-26				2,108.72
51-013-6-8001-3100-630			FOOD: National School Lunch Pr				2,108.72
00233732	INV-11043142	26000034	NON FOOD OPEN PO SY 25-26				656.29
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr				656.29
00233732	INV-11043142	26000034	FOOD OPEN PO SY 25-26				2,236.35
51-013-6-8001-3100-630			FOOD: National School Lunch Pr				2,236.35
00233733	INV-11043134	26000034	NON FOOD OPEN PO SY 25-26				772.12
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr				772.12
00233733	INV-11043134	26000034	FOOD OPEN PO SY 25-26				3,021.93
51-013-6-8001-3100-630			FOOD: National School Lunch Pr				3,021.93

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069288	10/17/2025	606263	NICHOLAS & COMPANY, INC.			
00233734	INV-11043133	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	478.58
51-013-6-8001-3100-610						478.58
00233734	INV-11043133	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	2,142.71
51-013-6-8001-3100-630						2,142.71
00233735	INV-11043132	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	329.62
51-013-6-8001-3100-610						329.62
00233735	INV-11043132	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	1,843.05
51-013-6-8001-3100-630						1,843.05
00233736	INV-11043131	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	554.53
51-013-6-8001-3100-610						554.53
00233736	INV-11043131	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	2,296.10
51-013-6-8001-3100-630						2,296.10
00233737	INV-11043130	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	664.33
51-013-6-8001-3100-610						664.33
00233737	INV-11043130	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	1,967.73
51-013-6-8001-3100-630						1,967.73
00233738	INV-11043129	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	842.44
51-013-6-8001-3100-610						842.44
00233738	INV-11043129	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	1,570.13
51-013-6-8001-3100-630						1,570.13
00233739	INV-11043128	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	91.72
51-013-6-8001-3100-610						91.72
00233739	INV-11043128	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	605.96
51-013-6-8001-3100-630						605.96
00233729	INV-11043127	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	723.79
51-013-6-8001-3100-610						723.79
00233729	INV-11043127	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	2,063.14
51-013-6-8001-3100-630						2,063.14
00233728	INV-11043126	26000034	NON FOOD OPEN PO SY 25-26 SUPPLIES: National School Lunch Pr	C	Computer	121.62
51-013-6-8001-3100-610						121.62
00233728	INV-11043126	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	2,401.90
51-013-6-8001-3100-630						2,401.90
00233727	INV-11043135	26000034	FOOD OPEN PO SY 25-26 FOOD: National School Lunch Pr	C	Computer	52.66
51-013-6-8001-3100-630						52.66
Total Check: 0100069288						\$34,535.74
0100069289	10/17/2025	53112	NICOLE SESSIONS			
00233924	10-16-2025_38		REIMBURSE FOR ESL CLASS			600.00
10-712-6-5333-2200-330			Employee Train & Devlpmt: Concurrent	C	Computer	600.00
Total Check: 0100069289						\$600.00
0100069290	10/17/2025	26930	NORTH ELEMENTARY EMPLOYEE DUES			
00233889	16-OCT-25		Payroll Deduction/Benefit Checks			325.00
10-000-6-0000-9643-888			North Elementary Dues	C	Computer	325.00
00233889	16-OCT-25		Payroll Deduction/Benefit Checks			325.00
10-000-6-0000-9643-888			North Elementary Dues	C	Computer	325.00
Total Check: 0100069290						\$650.00
0100069291	10/17/2025	633345	OFFICE DEPOT			
00233612	43877214001	26000804	Misc Office Supplies and Toners			224.84
10-712-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	224.84
00233611	439685212001	26001269	Tru Ray Black Construction Paper			53.20
10-108-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	53.20
Total Check: 0100069291						\$278.04
0100069292	10/17/2025	999155	OFFICE OF RECOVERY SERVICES			
00233890	16-OCT-25		Payroll Deduction/Benefit Checks			311.25
10-000-6-0000-9615-888			RECOVERY SERVIC	C	Computer	311.25
00233890	16-OCT-25		Payroll Deduction/Benefit Checks			311.25
10-000-6-0000-9615-888			RECOVERY SERVIC	C	Computer	311.25

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069292	10/17/2025		999155 OFFICE OF RECOVERY SERVICES			
					Total Check: 0100069292	\$622.50
0100069293	10/17/2025		24058 OLYMPUS LAW GROUP PLLC			
00233865	16-OCT-25		Payroll Deduction/Benefit Checks			100.00
10-000-6-0000-9627-888			GARNISHMENT	C	Computer	100.00
					Total Check: 0100069293	\$100.00
0100069294	10/17/2025		19550 ONE AMERICA			
00233891	16-OCT-25		Payroll Deduction/Benefit Checks			3,062.14
10-000-6-0000-9547-888			H&A INS PAYABLE	C	Computer	3,062.14
00233891	16-OCT-25		Payroll Deduction/Benefit Checks			3,062.14
10-000-6-0000-9547-888			H&A INS PAYABLE	C	Computer	3,062.14
					Total Check: 0100069294	\$6,124.28
0100069295	10/17/2025		19569 ONE AMERICA			
00233892	16-OCT-25		Payroll Deduction/Benefit Checks			8,014.96
10-000-6-0000-9547-888			H&A INS PAYABLE	C	Computer	8,014.96
00233892	16-OCT-25		Payroll Deduction/Benefit Checks			8,549.67
10-000-6-0000-9547-888			H&A INS PAYABLE	C	Computer	8,549.67
					Total Check: 0100069295	\$16,564.63
0100069296	10/17/2025		19577 ONE AMERICA			
00233893	16-OCT-25		Payroll Deduction/Benefit Checks			4,639.71
10-000-6-0000-9622-888			HARTFORD LIFE	C	Computer	4,639.71
00233893	16-OCT-25		Payroll Deduction/Benefit Checks			4,639.71
10-000-6-0000-9622-888			HARTFORD LIFE	C	Computer	4,639.71
					Total Check: 0100069296	\$9,279.42
0100069297	10/17/2025		47368 ONLINE LEARNING CONSORTIUM, INC.			
00233925	000098478	26001436	OLC institutional membership			700.00
10-720-6-5420-2200-580			TRAVEL: School Land Trust Progra	C	Computer	700.00
					Total Check: 0100069297	\$700.00
0100069298	10/17/2025		19917 UTAH OFFICE OF STATE DEBT COLLECTION			
00233866	16-OCT-25		Payroll Deduction/Benefit Checks			386.56
10-000-6-0000-9627-888			GARNISHMENT	C	Computer	386.56
					Total Check: 0100069298	\$386.56
0100069299	10/17/2025		14940 PAROWAN ELEMENTARY EMPLOYEES			
00233894	16-OCT-25		Payroll Deduction/Benefit Checks			345.00
10-000-6-0000-9641-888			Parowan Elementary Faculty Dues	C	Computer	345.00
00233894	16-OCT-25		Payroll Deduction/Benefit Checks			345.00
10-000-6-0000-9641-888			Parowan Elementary Faculty Dues	C	Computer	345.00
					Total Check: 0100069299	\$690.00
0100069300	10/17/2025		1961 PAROWAN MARKET			
00233613	10142025_7	26000664	Various classroom Items			114.94
10-708-6-6400-1000-610			Supplies: Audio/Visual Tech & Commnctn	C	Computer	114.94
					Total Check: 0100069300	\$114.94
0100069301	10/17/2025		696761 NCS PEARSON INC			
00233610	30126300	26001429	QG1KA2 - KABC-II Q-global Scoring Subscr			110.00
10-013-6-1200-1000-670			Software: Instrction/Sped	C	Computer	110.00
					Total Check: 0100069301	\$110.00
0100069302	10/17/2025		699450 PERMA-BOUND			
00233616	2022806-00	26001130	Get Serious About Cereal			305.70
10-308-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	305.70
00233614	2022776-00	26001116	Color of Revenge			317.95
10-308-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	317.95
00233615	2022796-00	26001124	Battle of the Labyrinth			206.87
10-308-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer	206.87
					Total Check: 0100069302	\$830.52
0100069303	10/17/2025		999148 PHYSICIANS MUTUAL INSUR			
00233895	16-OCT-25		Payroll Deduction/Benefit Checks			31.28
10-000-6-0000-9635-888			PHYSICIANS MUTU	C	Computer	31.28

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069303	10/17/2025	999148	PHYSICIANS MUTUAL INSUR			
00233895	16-OCT-25		Payroll Deduction/Benefit Checks			31.28
10-000-6-0000-9635-888			PHYSICIANS MUTU			31.28
				C	Computer	
				Total Check: 0100069303		\$62.56
0100069304	10/17/2025	2895	PIONEER ATHLETICS			
00233740	INV-270193	26001579	PHD ULTRA FRIENDLY CLEANER 4-GL			7,306.48
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq			7,306.48
00233617	INV-2722502	26001327	PAROWAN P 32' X 26.5' W TP8MIL			1,375.00
32-708-6-0230-1000-739			EQUIPMENT: Sports			1,375.00
				C	Computer	
				Total Check: 0100069304		\$8,681.48
0100069305	10/17/2025	709009	PITNEY BOWES PURCHASE POWER			
00233666	8000-9000-0415-875		POSTAGE METER REFILL			1,517.25
10-013-6-0050-2400-530			Commncatns: School Admin/General			1,517.25
				C	Computer	
				Total Check: 0100069305		\$1,517.25
0100069306	10/17/2025	719511	PRO-ED INC			
00233927	3105617	26001267	See-Scape Replacement Kit (Mrs. Price/Sp			44.00
10-136-6-0050-1000-610			SUPPLIES: Classroom-General			44.00
00233926	3105623	26001276	SLDT-E: NU Picture Book Linda Bowers • R			97.90
10-013-6-1200-1000-610			Supplies: Instrction/Sped			97.90
				C	Computer	
				Total Check: 0100069306		\$141.90
0100069307	10/17/2025	12521	QBS			
00233618	INV528674	26001562	Specialist Certification Fee C-00217575			300.00
10-013-6-5344-2100-330			Employee Train & Devlpmnt: At-Risk			300.00
				C	Computer	
				Total Check: 0100069307		\$300.00
0100069308	10/17/2025	732148	RADISSON HOTEL			
00233667	8472ICSD		LODGING FOR JENNIFER, MELISSA, MERCEDI			1,470.24
10-132-6-0050-2200-580			TRAVEL: Staff			1,470.24
				C	Computer	
				Total Check: 0100069308		\$1,470.24
0100069309	10/17/2025	53058	RAGEN HALLOWS JOHNSON			
00233668	10-15-2025_62		MEAL REIMB FOR PLC CONF			126.00
10-132-6-0050-2200-580			TRAVEL: Staff			126.00
				C	Computer	
				Total Check: 0100069309		\$126.00
0100069310	10/17/2025	732610	RAINBOW BOOK COMPANY			
00233619	267054	26001140	20 BOOKS FOR THE LIBRARY			322.00
10-104-6-2220-2200-644			LIBRARY BOOKS: Media (Library)			322.00
				C	Computer	
				Total Check: 0100069310		\$322.00
0100069311	10/17/2025	732635	RAINBOW SIGN & DESIGN INC			
00233620	INV12376	26001304	ACM 3mm w/Vinyl/Lam			3,985.65
10-712-6-0050-1000-739			Other Equipment: General Classroom			3,985.65
				C	Computer	
				Total Check: 0100069311		\$3,985.65
0100069312	10/17/2025	50288	RANDI F STEWART			
00233669	10-15-2025_42		MEAL/PARKING REIMB FOR PLC CONF			161.00
10-308-6-0050-2200-580			TRAVEL: Staff			161.00
				C	Computer	
				Total Check: 0100069312		\$161.00
0100069313	10/17/2025	999115	RELIASTAR LIFE INSURANCE CO.			
00233896	16-OCT-25		Payroll Deduction/Benefit Checks			125.00
10-000-6-0000-9752-888			ING RETIREMENT			125.00
00233896	16-OCT-25		Payroll Deduction/Benefit Checks			125.00
10-000-6-0000-9752-888			ING RETIREMENT			125.00
				C	Computer	
				Total Check: 0100069313		\$250.00
0100069314	10/17/2025	753371	ROCKY MOUNTAIN POWER			
00233752	OCT 2025		BUS GARAGE PROPANE			20.93
10-555-6-5315-2700-622			Electricity: Pupil Transportation			20.93
00233752	OCT 2025		BUS GARAGE #67338426-0018			832.71
10-555-6-5315-2600-622			Electricity: Maintenance of Buildings			832.71
00233752	OCT 2025		WHS/MAIN #62225312-0027			1,324.57
10-013-6-1185-2600-622			Elctrcty: Bldg Oper & Maint/Bldg & Eq			1,324.57
				C	Computer	

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069314	10/17/2025	753371	ROCKY MOUNTAIN POWER			Total Check: 0100069314 \$2,178.21
0100069315	10/17/2025	47287	RUOHAN GAO			
00233670	10-15-2025_15		MEAL REIMB FOR AUDII TRAINING			21.00
10-124-6-0050-2200-580			TRAVEL: Staff	C	Computer	21.00
						Total Check: 0100069315 \$21.00
0100069316	10/17/2025	35009	SARA MCAFEE			
00233671	10-15-2025_23		MEAL/MILEAGE REIMB			235.90
10-013-6-0050-2200-580			TRAVEL: Staff Sppt/General	C	Computer	235.90
						Total Check: 0100069316 \$235.90
0100069317	10/17/2025	46795	SARA MORTON			
00233672	10-15-2025_8		MEAL REIMB FOR SOLUTION TREE CONF			126.00
10-712-6-5678-2200-580			Staff Travel: TSSA	C	Computer	126.00
						Total Check: 0100069317 \$126.00
0100069318	10/17/2025	774554	SCHOOL SPECIALTY INC			
00233928	208136446645	26001403	BLACK CONSTRUCTION PAPER			312.78
10-104-6-0050-1000-610			SUPPLIES: Classroom-General	C	Computer	312.78
						Total Check: 0100069318 \$312.78
0100069319	10/17/2025	90779	SHANNA BENSON			
00233673	10-15-2025_9		MEAL REIMB FOR SOLUTION TREE CONF			126.00
10-712-6-5678-2200-580			Staff Travel: TSSA	C	Computer	126.00
						Total Check: 0100069319 \$126.00
0100069320	10/17/2025	52914	SOUTH ELEMENTARY EMPLOYEES DUES			
00233898	16-OCT-25		Payroll Deduction/Benefit Checks			260.00
10-000-6-0000-9647-888			South Elem Dues	C	Computer	260.00
00233898	16-OCT-25		Payroll Deduction/Benefit Checks			260.00
10-000-6-0000-9647-888			South Elem Dues	C	Computer	260.00
						Total Check: 0100069320 \$520.00
0100069321	10/17/2025	12688	SOUTHERN UTAH OFFICE MACHINES, INC.			
00233621	79920	26001048	30x66 Desk Shell Mahogany			1,600.00
32-712-6-0050-1000-733			FURNITURE: Classroom-General	C	Computer	1,600.00
						Total Check: 0100069321 \$1,600.00
0100069322	10/17/2025	804888	SOUTHERN UTAH UNIVERSITY			
00233929	T01252438	26001555	Concurrent enrollment LHS			375.00
10-716-6-5333-1000-320			Prof Eductnal Srvcs: Concurrent Enrolmnt	C	Computer	375.00
						Total Check: 0100069322 \$375.00
0100069323	10/17/2025	804928	SOUTHWEST EDU DEV CENTER			
00233622	4124	26001556	Parent Night Posters			270.00
10-013-6-5344-2100-610			Supplies: At-Risk	C	Computer	270.00
00233930	4134	26001637	FULL COLOR 18" X 2' POSTER (12)			81.00
10-013-6-0050-2200-610			SUPPLIES: Staff Sppt/General	C	Computer	81.00
						Total Check: 0100069323 \$351.00
0100069324	10/17/2025	38601	SOUTHWEST EDUCATION ACADEMY DUES			
00233899	16-OCT-25		Payroll Deduction/Benefit Checks			290.00
10-000-6-0000-9646-888			SEA Faculty Dues	C	Computer	290.00
00233899	16-OCT-25		Payroll Deduction/Benefit Checks			290.00
10-000-6-0000-9646-888			SEA Faculty Dues	C	Computer	290.00
						Total Check: 0100069324 \$580.00
0100069325	10/17/2025	42803	STANDARD RESTAURANT SUPPLY			
00233741	STG4317	26001583	FREEZER THERMOMETER			10.92
51-013-6-8001-3100-610			SUPPLIES: National School Lunch Pr	C	Computer	10.92
						Total Check: 0100069325 \$10.92
0100069326	10/17/2025	40061	STATE BANK CREDIT CARDS			
00233574	SBSU1	26000936	UTSTA CONFERENCE -LOURDES SALCEDO			120.00
10-104-6-0050-2200-580			TRAVEL: Staff	C	Computer	120.00
00233575	SBSU1	26000968	BUSINESS PLAN (\$23.80 PER SCREEN/MONTH,			571.20
10-104-6-0050-1000-670			SOFTWARE: Classroom-General	C	Computer	571.20

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

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Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069326	10/17/2025		40061 STATE BANK CREDIT CARDS			
00233576	SBSU8	26001164	PTCFast.com annual scheduling online sof SUPPLIES: Classroom-General	C	Computer	100.00
10-128-6-0050-1000-610						100.00
00233577	SBSU4	26000676	Flights for PBIS Conference in Chicago, Staff Travel: Enhncemnt At-Risk Students	C	Computer	699.97
10-013-6-5344-2200-580						699.97
00233581	SBSU2	26001286	UVU Mental Health Conference October 23- Employee Train & Devlpmnt: At-Risk	C	Computer	250.00
10-013-6-5344-2100-330						250.00
00233578	SBSU2	26000232	SAINTCON 2025B. REGISTRATION (4+TROY, TR Staff Travel: Instructional Technology	C	Computer	1,280.00
10-013-6-5360-2500-580						1,280.00
00233579	SBSU2	26001034	FLIGHTS TRAVEL: Staff Spprt/General	C	Computer	2,803.84
10-013-6-0050-2200-580						2,803.84
00233580	SBSU2	26001344	Registration - 9th Annual Utah School So Staff Travel: Enhncemnt At-Risk Students	C	Computer	55.20
10-013-6-5344-2200-580						55.20
00233578	SBSU2		CREDIT FOR NAEHCY Staff Travel: Enhncemnt At-Risk Students	C	Computer	-918.00
10-013-6-5344-2200-580						-918.00
				Total Check: 0100069326		\$4,962.21
0100069327	10/17/2025		40061 STATE BANK CREDIT CARDS			
00233931	LJOHNSON	26000880	Open PO for Food & Supplies (Nutrition 1 SUPPLIES: Concurrent Enrollment	C	Computer	88.80
10-704-6-5333-1000-610						88.80
				Total Check: 0100069327		\$88.80
0100069328	10/17/2025		2763 JOHN DEERE FINANCIAL			
00233751	SEPT 2025		E-VALLEY DIESEL Motor Fuel: Bldg & Equip	C	Computer	85.50
10-116-6-1185-2600-626						85.50
				Total Check: 0100069328		\$85.50
0100069329	10/17/2025		819208 STREAM TELECOM, LLC			
00233742	3490	26000982	MITEL MCD + PHONE LICENSING UPGRADES AND NonTech Rpr: Bldg Oper & Maint/Bldg & Eq	C	Computer	18,392.64
10-013-6-1185-2600-431						18,392.64
00233753	3633		DO PHONE REPAIR Non Tech Repairs & Mant: Maint of Bldgs	C	Computer	54.38
10-500-6-1185-2600-431						54.38
00233753	3633		EAST PHONE REPAIR Non Tech Repairs & Mant: Bldg & Equip	C	Computer	54.37
10-104-6-1185-2600-431						54.37
				Total Check: 0100069329		\$18,501.39
0100069330	10/17/2025		820815 SUCCESS ACADEMY			
00233674	10-15-2025_32		REFUND FOR CHUBB CHECK Other Misc Local Revenue	C	Computer	62.56
10-013-6-9999-1990-999						62.56
				Total Check: 0100069330		\$62.56
0100069331	10/17/2025		822045 SUMMERHAYS MUSIC CENTER			
00233623	1054664	26000028	Shires Dual Independent Rotor .561" Bore EQUIPMENT: Instrumental Music	C	Computer	2,884.00
32-712-6-0181-1000-739						2,884.00
				Total Check: 0100069331		\$2,884.00
0100069332	10/17/2025		23159 SWIVL INV			
00233932	IVT29253	26001604	SWIVL REFLECTIVITY ACCOUNTS FOR COACHING Software: Title IIA	C	Computer	2,850.00
10-013-6-7860-2200-670						2,850.00
				Total Check: 0100069332		\$2,850.00
0100069333	10/17/2025		830487 TACTEC			
00233675	17837		INSTALL RADIOS EQUIPMENT: Pupil Transportation	C	Computer	1,258.00
10-555-6-5315-2700-739						1,258.00
00233675	17837		INSTALL RADIOS Other Professional Services	C	Computer	300.00
10-555-6-5315-2700-340						300.00
00233933	17834	26001178	KENWOOD NX- 1300 NUBKRADIO Other Equipment: School Safety	C	Computer	6,803.00
10-013-6-5914-2600-739						6,803.00
				Total Check: 0100069333		\$8,361.00
0100069334	10/17/2025		36145 TAYLOR THOMAS			
00233676	10-15-2025_48		MEAL REIMB FOR PBIS CONF Travel: Stdnt Spprt Srvc/Sped	C	Computer	42.00
10-013-6-1200-2100-580						42.00
				Total Check: 0100069334		\$42.00
0100069335	10/17/2025		1600 TEACHER SYNERGY, LLC			

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		
Bank 01							
0100069335	10/17/2025		1600 TEACHER SYNERGY, LLC				
00233934	312366786	26001198	K-5 Library Curriculum + Poster Bundle F				130.19
10-124-6-2220-2200-644			LIBRARY BOOKS: Media (Library)	C	Computer		130.19
				Total Check: 0100069335			\$130.19
0100069336	10/17/2025		830208 TES SOFTWARE INC				
00233624	23968	26000787	MYSCHOOL ACCOUNTING INSTALLATION				4,950.00
10-013-6-5360-1000-670			Software	C	Computer		4,950.00
				Total Check: 0100069336			\$4,950.00
0100069337	10/17/2025		881658 THE UPS STORE, LLC.				
00233677	10-15-2025_3		POSTAGE				210.41
10-308-6-0050-2400-530			POSTAGE AND PH: Classroom-General	C	Computer		210.41
00233677	10-15-2025_3		POSTAGE				16.78
10-712-6-0050-2400-530			POSTAGE AND PH: Classroom-General	C	Computer		16.78
00233677	10-15-2025_3		POSTAGE				16.85
10-555-6-5315-2700-530			POSTAGE AND PH: Pupil Transportation	C	Computer		16.85
00233677	10-15-2025_3		POSTAGE				78.00
10-136-6-0050-2400-530			POSTAGE AND PH: Classroom-General	C	Computer		78.00
00233677	10-15-2025_3		POSTAGE				15.95
10-104-6-0050-2400-530			POSTAGE AND PH: Classroom-General	C	Computer		15.95
00233677	10-15-2025_3		POSTAGE				37.52
10-104-6-1185-2600-530			POSTAGE AND PH: Bldg & Equip	C	Computer		37.52
00233677	10-15-2025_3		POSTAGE				44.56
10-013-6-1200-2200-530			Commnctns: Stdnt Spprt Srvc/Sped	C	Computer		44.56
00233677	10-15-2025_3		POSTAGE				21.46
10-108-6-0050-2400-530			POSTAGE AND PH: Classroom-General	C	Computer		21.46
00233677	10-15-2025_3		POSTAGE				26.74
10-132-6-0050-2400-530			POSTAGE AND PH: Classroom-General	C	Computer		26.74
00233677	10-15-2025_3		POSTAGE				40.83
10-124-6-0050-2400-530			POSTAGE AND PH: Classroom-General	C	Computer		40.83
00233677	10-15-2025_3		POSTAGE				37.26
10-013-6-5360-2500-530			POSTAGE AND PH: Instructional Technology	C	Computer		37.26
00233677	10-15-2025_3		POSTAGE				21.69
10-112-6-0050-2400-530			POSTAGE AND PH: Classroom-General	C	Computer		21.69
00233677	10-15-2025_3		POSTAGE				21.96
10-120-6-0050-2400-530			POSTAGE AND PH: Classroom-General	C	Computer		21.96
00233677	10-15-2025_3		POSTAGE				286.75
10-720-6-0050-2400-530			Postage & Phone: General	C	Computer		286.75
00233677	10-15-2025_3		POSTAGE				14.15
23-150-6-1215-2400-530			Phone & Postage: Pre-School	C	Computer		14.15
				Total Check: 0100069337			\$890.91
0100069338	10/17/2025		51357 TOWNEPLACE SUITES				
00233678	77169		LODGING FOR KATHERINE ZARADA				272.66
10-720-6-0050-2200-580			TRAVEL: Staff	C	Computer		272.66
				Total Check: 0100069338			\$272.66
0100069339	10/17/2025		353466 TREVOR HEATON				
00233679	10-15-2025_17		MEAL REIMB FOR COURAGEOUS PRINCIPAL				42.00
10-128-6-0050-2200-580			TRAVEL: Staff	C	Computer		42.00
				Total Check: 0100069339			\$42.00
0100069340	10/17/2025		9083 TYPINGCLUB				
00233935	298439	26001142	TypingClub student licenses for 2 years				1,041.12
10-132-6-5678-1000-670			Software: TSSA	C	Computer		1,041.12
00233936	298163	26001305	Typing Club Student Licenses - 3 Year Su				2,092.92
10-124-6-5420-1000-642			eBooks/Subscriptions: Trustland	C	Computer		2,092.92
				Total Check: 0100069340			\$3,134.04
0100069341	10/17/2025		52752 UNITED UNDERGROUND SERVICES LLC				
00233743	1326	26000853	NORTH - DRIVEWAY MODIFICATION				63,981.37
32-108-6-1185-2600-431			Non Tech Repairs & Mant: Bldg & Equip	C	Computer		63,981.37

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26

Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 01							
0100069341	10/17/2025	52752	UNITED UNDERGROUND SERVICES LLC				Total Check: 0100069341 \$63,981.37
0100069342	10/17/2025	52868	UNITED WE PLEDGE				
00233938	INV-000293	26001199	Give Me Liberty School Program				500.00
10-124-6-5678-1000-642			eTextbooks/Subscriptions: TSSA	C	Computer	500.00	
							Total Check: 0100069342 \$500.00
0100069343	10/17/2025	882399	U S POSTAL SERVICE				
00233937	10162025_20	26001564	Northern Cardinal Forever #10 Stamped E				2,718.80
10-132-6-0050-2400-530			POSTAGE AND PH: Classroom-General	C	Computer	2,718.80	
							Total Check: 0100069343 \$2,718.80
0100069344	10/17/2025	32735	UTAH BEHAVIOR SERVICES INC				
00233680	PP252008		SERVICES FOR MHILLIER				13,296.63
10-013-6-1200-1000-340			Othr Prof Svcs: Instrction/Sped	C	Computer	13,296.63	
							Total Check: 0100069344 \$13,296.63
0100069345	10/17/2025	891103	UTAH CORRECTIONAL INDUSTRIES				
00233744	RE267E000811	26001225	WHS - "PLEASE NO DOGS ALLOWED" 10" X 12"				38.68
10-013-6-1185-2600-610			Supplies: Bldg Oper & Maint/Bldg & Eq	C	Computer	38.68	
							Total Check: 0100069345 \$38.68
0100069346	10/17/2025	35092	UTAH PARENT CENTER INC				
00233681	IRON9.25		UPC STAFF COSTS				2,552.69
10-013-6-1200-1000-340			Othr Prof Svcs: Instrction/Sped	C	Computer	2,552.69	
							Total Check: 0100069346 \$2,552.69
0100069347	10/17/2025	891329	UTAH RETIREMENT SYSTEMS				
00233683	RPEASE		CONTRIBUTIONS FOR R PEASE				398.45
10-708-6-1185-2600-210			RETIREMENT: Maintenance Of Buildings	C	Computer	398.45	
							Total Check: 0100069347 \$398.45
0100069348	10/17/2025	891329	UTAH RETIREMENT SYSTEMS				
00233682	JQUARNBERG		CONTRIBUTIONS FOR J QUARNBERG				25,902.06
10-104-6-0050-1000-210			RETIREMENT: Classroom-General	C	Computer	25,902.06	
							Total Check: 0100069348 \$25,902.06
0100069349	10/17/2025	999128	UTAH SCHOOL EMPLOYEES ASSOCIATION				
00233900	16-OCT-25		Payroll Deduction/Benefit Checks				169.51
10-000-6-0000-9608-888			CLASSIFIED MEMB	C	Computer	169.51	
00233900	16-OCT-25		Payroll Deduction/Benefit Checks				169.51
10-000-6-0000-9608-888			CLASSIFIED MEMB	C	Computer	169.51	
							Total Check: 0100069349 \$339.02
0100069350	10/17/2025	999103	UTAH STATE RETIREMENT FD				
00233943	10-16-2025_1		ADJUSTMENTS				-16.28
10-000-6-0000-9544-888			RET DEDUCTIONS	C	Computer	-16.28	
00233867	16-OCT-25		Payroll Deduction/Benefit Checks				8,374.32
10-000-6-0000-9736-888			UT ST R 457	C	Computer	8,374.32	
00233867	16-OCT-25		Payroll Deduction/Benefit Checks				69,591.24
10-000-6-0000-9737-888			UT ST R 401K	C	Computer	69,591.24	
00233867	16-OCT-25		Payroll Deduction/Benefit Checks				11,846.28
10-000-6-0000-9632-888			RET REDEPOSIT	C	Computer	11,846.28	
00233867	16-OCT-25		Payroll Deduction/Benefit Checks				16,220.79
10-000-6-0000-9755-888			IRA	C	Computer	16,220.79	
00233867	16-OCT-25		Payroll Deduction/Benefit Checks				973.00
10-000-6-0000-9755-888			IRA	C	Computer	973.00	
00233867	16-OCT-25		Payroll Deduction/Benefit Checks				301,402.69
10-000-6-0000-9544-888			RET DEDUCTIONS	C	Computer	301,402.69	
00233867	16-OCT-25		Payroll Deduction/Benefit Checks				56,109.13
10-000-6-0000-9544-888			RET DEDUCTIONS	C	Computer	56,109.13	
00233867	16-OCT-25		Payroll Deduction/Benefit Checks				205,453.92
10-000-6-0000-9544-888			RET DEDUCTIONS	C	Computer	205,453.92	
00233867	16-OCT-25		Payroll Deduction/Benefit Checks				8,408.42
10-000-6-0000-9544-888			RET DEDUCTIONS	C	Computer	8,408.42	

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069350	10/17/2025	999103	UTAH STATE RETIREMENT FD			
00233867	16-OCT-25		Payroll Deduction/Benefit Checks			1,215.34
10-000-6-0000-9544-888			RET DEDUCTIONS			1,215.34
				C	Computer	
					Total Check:	0100069350 \$679,578.85
0100069351	10/17/2025	999118	UTAH STATE TAX COMMISSION			
00233901	16-OCT-25		Payroll Deduction/Benefit Checks			86,733.74
10-000-6-0000-9543-888			STATE TAX DED			86,733.74
00233901	16-OCT-25		Payroll Deduction/Benefit Checks			40,177.03
10-000-6-0000-9543-888			STATE TAX DED			40,177.03
00233901	16-OCT-25		Payroll Deduction/Benefit Checks			84,496.90
10-000-6-0000-9543-888			STATE TAX DED			84,496.90
00233901	16-OCT-25		Payroll Deduction/Benefit Checks			43,211.80
10-000-6-0000-9543-888			STATE TAX DED			43,211.80
				C	Computer	
					Total Check:	0100069351 \$254,619.47
0100069352	10/17/2025	44741	UTBS ACADEMY			
00233684	1		SERVICES MHILLIER			2,921.25
10-013-6-1200-1000-340			Othr Prof Srvcs: Instrction/Sped			2,921.25
				C	Computer	
					Total Check:	0100069352 \$2,921.25
0100069353	10/17/2025	900947	VERIZON WIRELESS BELLEVUE			
00233755	6125150792		CHS IPAD			80.02
10-704-6-0050-2400-530			POSTAGE AND PH: Classroom-General			80.02
00233755	6125150792		J STARR PHONE ACCT #971139898-00001			34.51
10-704-6-1185-2600-530			POSTAGE AND PH: Maintenance Of			34.51
			Buildings			
00233755	6125150792		T HESS			40.01
10-500-6-0050-2300-530			Phone/Postage: General			40.01
00233755	6125150792		NURSES			79.36
10-013-6-0050-2100-530			Communcation: Stdnt Spprt/General			79.36
00233755	6125150792		T WOMACK			39.67
10-013-6-5344-1000-530			Phone/Postage: Enhancement for At-Risk			39.67
00233755	6125150792		ERATE BUS			640.16
32-555-6-7380-2700-530			Bus Wifi/Phone: E-rate			640.16
00233755	6125150792		HOT SPOTS			400.14
10-013-6-0050-1000-530			Communications: General			400.14
00233754	6125150793		#971139898-00002			861.90
10-013-6-0050-1000-530			Communications: General			861.90
				C	Computer	
					Total Check:	0100069353 \$2,175.77
0100069354	10/17/2025	999144	WASHINGTON NATIONAL INS CO			
00233902	16-OCT-25		Payroll Deduction/Benefit Checks			1,401.35
10-000-6-0000-9625-888			CAPITAL AM CANC			1,401.35
00233902	16-OCT-25		Payroll Deduction/Benefit Checks			1,295.15
10-000-6-0000-9625-888			CAPITAL AM CANC			1,295.15
				C	Computer	
					Total Check:	0100069354 \$2,696.50
0100069355	10/17/2025	932067	WESTERN PSYCHOLOGICAL SERVICES			
00233939	WPS-516615	26000079	W-622CP25 ABAS-3 Teacher Online Form (25			2,402.00
10-013-6-1200-1000-610			Supplies: Instrction/Sped			2,402.00
				C	Computer	
					Total Check:	0100069355 \$2,402.00
0100069356	10/17/2025	9750	WORKFORCEQA			
00233685	INV124299		DRUG SCREEN			300.00
10-013-6-1185-2600-340			Othr Srvc: Bldg Oper & Maint/Bldg & Eq			300.00
00233685	INV124299		DRUG SCREEN			675.00
10-555-6-5315-2700-340			Other Professional Services			675.00
				C	Computer	
					Total Check:	0100069356 \$975.00
0100069357	10/17/2025	52590	XIANGXIU ZHANG			
00233686	10-15-2025_47		MEAL REIMB FOR AUDII CONF			21.00
10-124-6-0050-2200-580			TRAVEL: Staff			21.00
				C	Computer	
					Total Check:	0100069357 \$21.00
0100069358	10/17/2025	526153	YANG'S 5TH TASTE			

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Amount Paid		
Claim	Invoice	PO	Description	Type	Type Description	Account Amount
Account			Account Description			
Bank 01						
0100069358	10/17/2025	526153	YANG'S 5TH TASTE			
00233745	84562	26001592	Chicken			44,767.80
51-013-6-8001-3100-630			FOOD: National School Lunch Pr	C	Computer	44,767.80
				Total Check: 0100069358		\$44,767.80
0100069359	10/17/2025	38415	YI YANG			
00233688	10-15-2025_14		MEAL REIMB FOR AUDII TRAINING			21.00
10-124-6-0050-2200-580			TRAVEL: Staff	C	Computer	21.00
00233687	10-15-2025_45		MEAL REIMB FOR AUDII CONF			21.00
10-124-6-0050-2200-580			TRAVEL: Staff	C	Computer	21.00
				Total Check: 0100069359		\$42.00
0100069360	10/17/2025	28282	YING WANG			
00233689	10-15-2025_44		MEAL REIMB FOR AUDII CONF			21.00
10-124-6-0050-2200-580			TRAVEL: Staff	C	Computer	21.00
				Total Check: 0100069360		\$21.00
0100069361	10/17/2025	38431	YUTING DU			
00233690	10-15-2025_46		MEAL REIMB FOR AUDII CONF			21.00
10-124-6-0050-2200-580			TRAVEL: Staff	C	Computer	21.00
				Total Check: 0100069361		\$21.00
0100069362	10/17/2025	350411	ZACHARY HATHAWAY			
00233691	10-15-2025_37		MEAL REIMB FOR COACHING TENNIS			315.00
10-712-6-0600-2700-580			Stdnt Travel: Stdnt Transportation	C	Computer	315.00
				Total Check: 0100069362		\$315.00
				Total Bank: 01		\$8,395,461.99
Total Computer Checks (Including Voids):						\$8,395,461.99
Total Manual Checks (Including Voids):						\$0.00
Total ACH Checks (Including Voids):						\$0.00
Total Other Checks (Including Voids):						\$0.00
Total Electronic Checks (Including Voids):						\$0.00
Total Computer Voids:						\$0.00
Total Manual Voids:						\$0.00
Total ACH Voids:						\$0.00
Total Other Voids:						\$0.00
Total Electronic Voids:						\$0.00
Grand Total:						\$8,395,461.99
Number of Checks:						445

Check Register Detail

IRON COUNTY SCHOOL DISTRICT

Batch Year: 26 Bank: All Date Range: 09/26/2025 - 10/17/2025 Fund: All

FPREG02A

(build 26.1.3.1)

Selection Criteria

Batch Year	26
Begin Date	09/26/2025
End Date	10/17/2025
Include Voids Voided After End Date	Yes
Bank	All
Fund	All
Begin Check	68918
End Check	69362
Specify Cutoff Amount	0
Begin Batch 1	000408
End Batch 1	000532
Begin Batch 2	
End Batch 2	
Begin Batch 3	
End Batch 3	
Begin Batch 4	
End Batch 4	
Begin Batch 5	
End Batch 5	
Begin Batch 6	
End Batch 6	
Begin Batch 7	
End Batch 7	
Begin Batch 8	
End Batch 8	
Begin Batch 9	
End Batch 9	
Begin Batch 10	
End Batch 10	
Role ID	SUPERSEC

Display Options

Month Of Report	OCT
Trailer Description	
Print Fund Totals	No

Draft

BUDGET REPORT
(For Periods JUL - JUN)

IRON COUNTY SCHOOL DISTRICT

Fiscal Year	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	25.0%
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	8.3%
	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	-----	-----	20.0%

Capital Projects Fund Beginning Balance	\$ 49,679,393	\$ 49,050,706	\$ 49,050,706	\$ 49,050,706								
Capital Projects Fund Revenues	\$ 14,233,345	\$ 12,892,025	\$ 12,892,025	\$ 1,307,460								10.1%

FD 32	GENERAL FUND	FY25 Final	FY26 Orig Budget	FY26 Final Budget	FY26 Actual	Pct	Balance
1000	Direct Classroom Instruction	\$2,164,236	\$2,480,000	\$2,480,000	\$183,109	7.4%	\$2,296,891
2100	Student Support Services	1,320	0	0	0	0.0%	0
2200	Instructional Staff Assistance	22,042	0	0	0	0.0%	0
2300	General District Administration	6,339	100,000	100,000	0	0.0%	100,000
2400	School Administration	4,020	0	0	0	0.0%	0
2500	Central Services (Business)	10,710	0	0	0	0.0%	0
2600	Operation and Maintenance of Building	2,875,476	3,900,000	3,900,000	2,162,394	55.4%	1,737,606
2700	Student Transportation	943,541	928,204	928,205	429,754	46.3%	498,451
3300	Community Services	138,000	139,000	139,000	0	0.0%	139,000
4000	Facilities acquisition and construction	0	0	0	0	0.0%	0
4100	Land acquisition	1,142,940	0	0	0	0.0%	0
4300	Architecture & Engineering Svcs	256,152	500,000	500,000	0	0.0%	500,000
4500	Bldng acquisition and construction	23,417,777	28,429,829	28,429,829	3,779,852	13.3%	24,649,977
4600	Site Improvement	1,227,226	2,625,000	2,625,000	0	0.0%	2,625,000
4700	Building Improvement	9,762	0	0	0	0.0%	0
5110	Face Amount of Bonds Sold	(19,638,000)	0	0	0	0.0%	0
5120	Discount on the Issuance of Bonds	0	0	0	0	0.0%	0
5300	Sale of, or Comp for Loss of Fxd Assets	(70,000)	0	0	0	0.0%	0
5500	Lease - Purchase Agreements	(383,669)	(384,000)	(384,000)	(155,112)	40.4%	(539,112)
5900	Other Debt Service	3,062,122	2,220,986	2,220,986	357,943	16.1%	1,863,043
Total Expenditures Capital Projects Fund		15,189,994	40,939,019	40,939,020	6,757,940	16.5%	34,181,080
Net Change in Fund Balance		(956,649)	(28,046,994)	(28,046,995)	(5,450,480)		
Ending Balance		48,722,744	21,003,712	21,003,711	43,600,226		

Prepared by Christy Douglas

BUDGET REPORT
(For Periods JUL - JUN)

IRON COUNTY SCHOOL DISTRICT

Fiscal Year	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	25.0%
Payroll	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	8.3%
School Year	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	-----	-----	20.0%

Food Service Fund Beginning Balance	\$ 3,861,488	\$ 3,577,286	\$ 3,577,286	\$ 3,577,286		
Food Service Fund Revenues	\$ 5,033,107	\$ 5,076,500	\$ 5,076,500	\$ 114,530	2.3%	

FD 51	GENERAL FUND					
	FY 25 Final	FY26 Orig Budget	FY26 Final Budget	FY26 Actual	Pct	Balance
1000 Direct Classroom Instruction					0.0%	\$0
2100 Student Support Services					0.0%	\$0
2200 Instructional Staff Assistance					0.0%	\$0
2300 General District Administration					0.0%	\$0
2400 School Administration					0.0%	\$0
2500 Central Services (Business)					0.0%	\$0
2600 Operation and Maintenance of Buildings					0.0%	\$0
2700 Student Transportation					0.0%	\$0
3100 Food Service	\$5,317,309	\$5,996,451	\$5,996,451	\$975,236	16.3%	\$5,021,215
5300 Sale of Assets	\$0				0.0%	\$0
Total Expenditures Food Service Fund	5,317,309	5,996,451	5,996,451	975,236	16.3%	5,021,215
Net Change in Fund Balance	\$ (284,202)	(\$919,951)	(\$919,951)	(\$860,706)		
Ending Balance	\$ 3,577,286	\$2,657,335	\$2,657,335	\$2,716,580		

BUDGET REPORT
(For Periods JUL - JUN)

IRON COUNTY SCHOOL DISTRICT

Fiscal Year	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	25.0%
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	8.3%
School Year	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	-----	-----	20.0%

General Fund Beginning Balance	\$ 45,094,561	\$ 53,462,912	\$ 53,462,912	\$ 53,462,912									
General Fund Revenues	\$ 144,292,658	\$ 148,962,186	\$ 148,962,186	\$ 29,255,107	19.6%								

FD 10 GENERAL FUND

1000 Direct Classroom Instruction	\$90,159,429	\$97,193,753	\$97,193,753	\$9,998,339	10.3%	\$87,195,414
2100 Student Support Services	7,230,157	7,630,961	7,630,961	691,112	9.1%	6,939,849
2200 Instructional Staff Assistance	7,034,721	7,578,172	7,578,172	1,108,082	14.6%	6,470,090
2300 General District Administration	1,308,789	1,366,450	1,366,450	701,821	51.4%	664,629
2400 School Administration	8,546,250	9,051,252	9,051,252	1,501,490	16.6%	7,549,762
2500 Central Services (Business)	3,291,791	3,482,902	3,482,902	686,057	19.7%	2,796,845
2600 Operation and Maint of Buildings	11,710,403	12,260,532	12,260,532	2,511,046	20.5%	9,749,486
2700 Student Transportation	4,345,808	5,077,897	5,077,897	739,098	14.6%	4,338,799
3100 School Lunch	0	0	0	0	0.0%	0
3300 Community Activities	85,714	95,175	95,175	5,059	5.3%	90,116
4000 Facilities Acquisition & Construction Svcs	2,211,246	0	0	0	0.0%	0
Total Expenditures General Fund	135,924,308	143,737,094	143,737,094	17,942,104	12.5%	125,794,990
Net Change in Fund Balance	8,368,350	5,225,092	5,225,092	11,313,003		
Ending Balance	53,462,911	58,688,004	58,688,004	64,775,915		

OTHER FUNDS

FD 21 Student Activity Fund	2,926,902	2,450,608	2,450,608	594,704	24.3%	1,855,904
FD 23 Non-K12 Fund	2,175,596	2,313,833	2,313,833	272,240	11.8%	2,041,593
FD 26 Tax Increment Fund	3,601,475	5,355,000	5,355,000	0	0.0%	5,355,000
FD 31 Debt Service Fund	4,710,627	4,713,020	4,713,020	0	0.0%	4,713,020
FD 32 Capital Projects Fund	35,281,664	41,323,019	41,323,019	7,068,163	17.1%	34,254,856
FD 51 Food Services Fund	5,317,309	5,996,451	5,996,451	975,236	16.3%	5,021,215

TOTAL ALL FUNDS

189,937,881	205,889,025	205,889,025	26,852,447	13.0%	179,036,578
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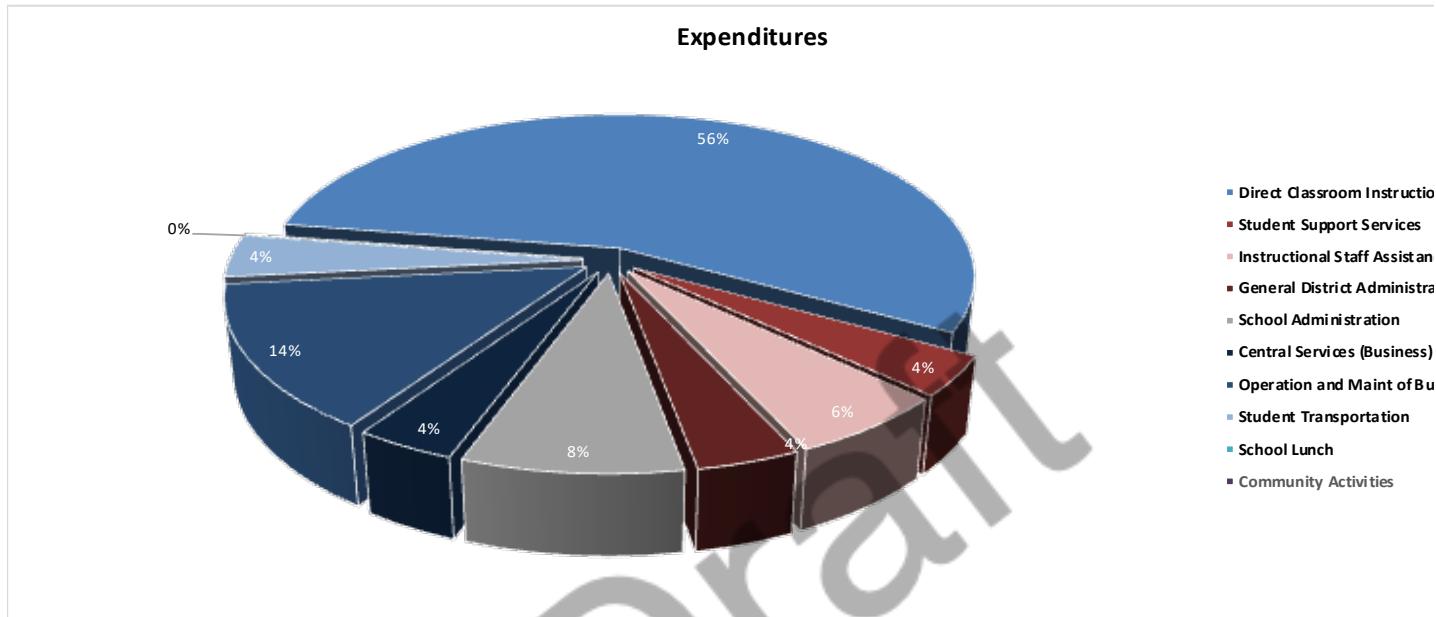
53A-19-108. Monthly budget reports.

(1) The business administrator of each local school board shall provide each board member with a report, on a monthly basis, that includes the following information:

- (a) the amounts of all budget appropriations;
- (b) the disbursements from the appropriations as of the date of the report; and
- (c) the percentage of the revenues and disbursements as of the date of the report.

(2) A copy of the report shall be available for public review.

IRON COUNTY SCHOOL DISTRICT



Direct Classroom Instruction: Activities dealing directly with the interaction between teachers and students. Teaching may be provided for pupils in a school classroom, in another location such as a home or hospital, and in other learning situations such as those involving co-curricular activities. It may also be provided through some other medium such as television, radio, telephone, and correspondence. Included here are the activities of aides or assistants of any type, (clerk, graders, teaching machines, etc.) which assist in the instructional process.

Student Support Services: Those activities which are designed to assess and improve the well-being of students and to supplement the teaching process. Includes Attendance and Social Work Services, Guidance Services, Health Services, Psychological Services, Speech Services, and Occupational Therapy Related Services.

Instructional Staff Assistance: Activities associated with assisting the instructional staff with the content and process of providing learning experiences for pupils. Includes Instruction and Curriculum Development, Staff Training, and Library and Media Services.

General District Administration: Activities concerned with establishing and administering policy in connection with operating the District. Includes Activities of the Board of Education and the Executive Administration of the District.

School Administration: Activities concerned with overall administrative responsibility for single school or a group of schools, including the Office of the Principal.

Central Services (Business): Activities that support other administrative and instructional functions including fiscal services, human resources, planning, and administrative information technology. Includes Budgeting, Accounting, Purchasing, and Information Technology Services.

Operation and Maintenance of Buildings: Activities concerned with keeping the physical plant open, comfortable, and safe for use, and keeping the grounds, buildings, and equipment (including vehicles) in an effective working condition and state of repair. Activities which maintain safety in buildings, on the grounds, and in the vicinity of schools are included.

Student Transportation: Activities concerned with the conveyance of students to and from school, as provided by state law. Included are trips between home and school and trips to school activities. (To separate trips for school activities, a cost per mile could be charged in memorandum accounting.)

Community Activities: Those activities concerned with providing community services to students, staff or other community participants. Examples of this function would be the operation of a community swimming pool, a recreation program for the elderly, a child care center for working mothers.



2025-26 Positive Behavior Plans

Secondary

School	25-26 Plan	25-26 EOY Report	PBP Specialist
Canyon View High	Plan		KarriAnn Raddon
Canyon View Middle	Plan		Emily Langston
Cedar High	Plan		Natasha Tebbs
Cedar Middle	Plan		Bylynda Murray
Launch High	Plan		Debora Campos
Parowan High	Plan		Mindy Memmot Amy Wilkey Tammi Miller
Southwest Education Academy	Plan		Allen Garrett
SUCCESS Academy	Plan		Michelle Lindquist
Iron Online	Plan		Rob Wagner

Elementary

School	24-25 Plan	24-25 EOY Report	PBP Specialist
East Elementary	Plan		Eric Bonnett
Enoch Elementary	Plan		Melinda Huntsman
Escalante Valley	Plan		Allison Drake
Fiddlers Elementary	Plan		Nichole Neat Korina Wood
Iron Springs Elementary	Plan		Ike Spencer
North Elementary	Plan		Danniel Quinnett
Parowan Elementary	Plan		Trevor Heaton
South Elementary	Plan		Liesl Arnell
Three Peaks Elementary	Plan		Liesl Arnell

School Counseling 7th - 12th Grade Program		Updated: 3/17/2025
FY26 Legislative Estimate		
		FY26 Allocation
		FY26 Total Awarded
LEA #	LEA Name	Total
1	Alpine District	\$ 1,540,479
2	Beaver District	\$ 42,574
3	Box Elder District	\$ 321,538
4	Cache District	\$ 451,686
5	Carbon District	\$ 93,684
6	Daggett District	\$ 20,000
7	Davis District	\$ 1,498,988
8	Duchesne District	\$ 169,910
9	Emery District	\$ 92,142
10	Garfield District	\$ 80,000
11	Grand District	\$ 43,861
12	Granite District	\$ 1,006,412
13	Iron District	\$ 297,062
14	Jordan District	\$ 1,163,623
15	Juab District	\$ 70,103
16	Kane District	\$ 60,000
17	Millard District	\$ 110,855
18	Morgan District	\$ 101,405
19	Nebo District	\$ 774,735
1B	Utah County Academy of Science	\$ 26,099
20	North Sanpete District	\$ 61,262
21	North Summit District	\$ 40,000
22	Park City District	\$ 101,773
23	Piute District	\$ 20,000
24	Rich District	\$ 40,000
25	San Juan District	\$ 121,399
26	Sevier District	\$ 159,192
27	South Sanpete District	\$ 96,450
28	South Summit District	\$ 64,924
29	Tintic District	\$ 40,000
2B	Lincoln Academy	\$ 20,000
2C	Intech Collegiate Academy	\$ 20,000
2G	Vista at Entrada School of Performing Arts and Technology	\$ 20,000
30	Tooele District	\$ 383,192
31	Uintah District	\$ 153,212
32	Wasatch District	\$ 125,746
33	Washington District	\$ 869,834

LEA #	LEA Name	Total
34	Wayne District	\$ 20,000
35	Weber District	\$ 785,836
36	Salt Lake District	\$ 360,419
37	Ogden City District	\$ 250,818
38	Provo District	\$ 254,264
39	Logan City District	\$ 102,836
40	Murray District	\$ 133,691
42	Canyons District	\$ 602,627
4D	Syracuse Arts Academy	\$ 23,637
4F	Salt Lake Center for Science Education	\$ 20,000
5D	George Washington Academy	\$ 20,000
5J	Mountain West Montessori Academy	\$ 20,000
6F	Early Light Academy at Daybreak	\$ 20,000
81	Walden School of Liberal Arts	\$ 20,000
83	Academy for Math Engineering & Science	\$ 23,245
87	City Academy	\$ 20,000
8B	American Leadership Academy	\$ 39,472
8D	Open Classroom	\$ 20,000
8E	Merit College Preparatory Academy	\$ 22,966
8F	Hawthorn Academy West Jordan	\$ 20,000
8I	Winter Sports School	\$ 20,000
91	Utah Arts Academy	\$ 20,000
94	Thomas Edison	\$ 40,000
98	Fast Forward High	\$ 22,350
A1	No. UT. Acad. for Math Engineering & Science	\$ 58,576
A3	Davinci Academy	\$ 28,001
A4	Summit Academy	\$ 71,135
A5	Itineris Early College High	\$ 20,000
A6	North Davis Preparatory Academy	\$ 20,000
A8	East Hollywood High	\$ 20,000
A9	Success Academy	\$ 40,000
3B	Beehive Science & Technology Academy	\$ 20,000
3K	Roots Charter High School	\$ 20,000
5F	Utah Virtual Academy	\$ 64,763
8K	American Academy of Innovation	\$ 20,000
		\$ 13,566,776

Work-Based Learning

LEA Program Code: 5902

FY26 Legislative Estimate			
Total Budget	\$ 2,291,674	Total Allocated	\$ 2,291,674
1		Updated	3/12/2025
LEA Number	LEA Name	Sum of K-12	Sum of % of Students Served
		Sum of Base Funding	Sum of Formula Funding
			Sum of Total FY24 Funding
1	Alpine District	84757	0.144096
2	Beaver District	1434	0.002438
3	Box Elder District	12244	0.0208161
4	Cache District	19847	0.033742
5	Carbon District	3186	0.0054165
7	Davis District	69602	0.1183309
8	Duchesne District	5104	0.0086774
9	Emery District	1986	0.0033764
10	Garfield District	1561	0.0026539
11	Grand District	1371	0.0023308
12	Granite District	57038	0.0969707
13	Iron District	13883	0.0236026
14	Jordan District	57083	0.0970473
15	Juab District	2705	0.0045988
16	Kane District	1408	0.0023938
17	Millard District	3064	0.0052091
18	Morgan District	3110	0.0052873
19	Nebo District	42946	0.0730128
20	North Sanpete District	2486	0.0042265
21	North Summit District	1041	0.0017698
22	Park City District	4117	0.0069993
23	Piute District	431	0.0007327
25	San Juan District	2768	0.0047059
26	Sevier District	4432	0.0075349
27	South Sanpete District	3173	0.0053944
28	South Summit District	1573	0.0026743
30	Tooele District	15619	0.026554
31	Uintah District	6486	0.0110269
32	Wasatch District	8485	0.0144254
33	Washington District	36006	0.0612141
34	Wayne District	420	0.000714
35	Weber District	31747	0.0539733
36	Salt Lake District	18535	0.0315115
37	Ogden City District	10045	0.0170776
38	Provo District	13463	0.0228886
39	Logan City District	5056	0.0085957
40	Murray District	5539	0.0094169
42	Canyons District	32289	0.054895
82	Freedom Preparatory Academy	2158	0.0036688
Grand Total		588198	1,000000
		\$ 909,000	\$ 1,382,673.75
			\$ 2,291,674.00

Goal #1: Maintain Academic performance levels resulting in 93% of all 9-12 students above a 2.0 and no more than two F's.

Goal #2: To have a 3% increase on our end of level State Assessments (Rise and Aspire) in Math, LA, Science for grades 7-10.

Amendment:

The goals remain the same; however, the funding disbursements have been amended. We will be hiring two part-time aides, a Reading Aide and a Credit Recovery Aide, who will each work 27.5 hours per week. These aides will support students who are below grade level in reading and those making up credits from previously failed courses. Funding will not be used for teacher salaries or benefits, but instead will be allocated to aide salaries.

Draft

School	Maximum Capacity	90% Capacity	Capacity - 40	Oct. 1, 2025 Enrollment	Jan. 2, 2026 Enrollment	April 1, 2026 Enrollment	Nonresident Enrollment Requests	Nonresident Enrollment Requests Accepted	Number Transferring to Another School
East Elementary	800	720	760	559			49	49	21
Enoch Elementary	530	477	490	503			0	0	18
Escalante Valley Elementary	144	130	104	128			0	0	0
Fiddlers Elementary	578	520	538	506			33	33	24
Iron Springs Elementary	647	582	607	604			0	0	8
North Elementary	700	630	660	625			28	27	14
Parowan Elementary	465	419	425	436			0	0	2
South Elementary	576	518	536	560			20	20	19
Three Peaks Elementary	645	581	605	667			4	2	22
Canyon View Middle School	1121	1009	1081	950			0	0	20
Cedar Middle School	1364	1228	1324	1185			20	15	0
Canyon View High School	1328	1195	1288	1084			10	10	1
Cedar High School	1466	1319	1426	1353			1	1	10
Parowan High School	508	457	468	349			0	0	0
Southwest Education Academy (Includes Iron Online)	N/A	N/A	N/A				N/A	N/A	N/A
Launch High School	200	180	160	192			N/A	N/A	N/A



Board Meeting Schedule 2026

Work Meeting 4:30 p.m.	Regular Meeting 5:30 p.m.
January 20, 2026	January 27, 2026
February 17, 2026	February 24, 2026
March 17, 2026	March 24, 2026
	* April 21, 2026
	* May 12, 2026
	* June 16, 2026 (Budget Hearing)
	**July 21, 2026
August 18, 2026	August 25, 2026
September 15, 2026	September 22, 2026
October 20, 2026	October 27, 2026
	* November 17, 2026
	* December 15, 2026

* Work Meeting begins at 3:00 p.m. with Regular Meeting at 5:30 p.m.

** Board Workshop - Time to be Determined



Policy: 102

Section: Section 100 - Foundations and Basic Commitments

SEXUAL HARASSMENT

1. Board Directive

1.1.4. The Iron County School District (“District”) Board of Education (“Board”) is committed to providing an educational and working environment where all students and employees are treated with dignity and respect and have equitable opportunities for learning, participation in educational activities, or work. A fundamental component of this commitment is to maintain an environment free from discrimination based on sex, or sexual harassment, which includes dating/domestic violence, stalking, and sexual assault and to comply with Title IX of the Education Amendments of 1972 (Title IX) and its regulations. This policy complies with Title IX’s procedural and substantive requirements.

1.1.1 Sexual harassment is prohibited by Title IX of the Education Amendments of 1972 (Title IX), which provides that “No person in the United States shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving Federal financial assistance.” 20 U.S.C. §1681(a). The federal regulations found at 34 CFR 106 implementing Title IX further outline the requirements placed upon recipients of federal funds, such as the District.

1.1.2. The District’s Board is committed to protecting students and employees against sexual harassment, whether by students, employees, volunteers, or others under the District’s control. Students or employees who engage in sexual harassment will be subject to disciplinary action under this policy and/or a corresponding conduct policy.

1.1.3. Conduct that does not rise to the level of sexual harassment as defined in this policy but that constitutes inappropriate or offensive sexual behavior, bullying, or other forms of harassment is still prohibited and will be investigated and addressed under appropriate District policies, for example, Policy 103 Sexual Misconduct and Policy 633 Orderly School Termination for Employees.

1.1.4. The District's Board authorizes the Superintendent and District Administration to establish administrative procedures consistent with this policy.

1.1.5 MANDATORY REPORTING: All District employees are mandatory reporters. Utah Code §62A-4a-403. Any employee who becomes aware of or who observes a child being subjected to conditions or circumstances which would reasonably result in possible sexual harassment, sexual misconduct, or sexual abuse of a minor, that person shall immediately notify the Title IX Coordinator, their supervisor, and, where a minor is involved, Division of Child and Family Services or law enforcement.

2. Administrative Policy

The Iron County School District's Title IX Sexual Harassment policy shall be administered according to the following administrative policy provisions:

2.1 Title IX Coordinator

- 2.1.1. The District has designated a Title IX Coordinator(s) who oversees implementation of this policy.
- 2.1.2. The Title IX Coordinator(s) is authorized to coordinate the District's efforts to comply with regulatory requirements of Title IX. All allegations of sexual harassment and discrimination should be directed to the Title IX Coordinator(s).

2.2. Definitions

- 2.2.1. "Actual knowledge" means that an employee, student, or third-party has informed the Title IX Coordinator(s) or any District official who has authority to institute corrective measures on behalf of the District of the alleged occurrence of harassing, discriminatory, and/or retaliatory conduct. Actual knowledge compels the District to initiate action.
- 2.2.2. "Advisor" means a person chosen by a party or appointed by the District to accompany the party to meetings related to the grievance process and to advise the party on that process. This individual may be a District employee, a member of the community, or attorney (hired and paid for by a party).
- 2.2.3. "Appeal Officer" means a person designated by the Superintendent to review an appeal from a determination regarding responsibility in a case of sexual

harassment (Title IX). An appeal officer may not be an investigator(s), decision-maker(s), or the Title IX Coordinator(s).

2.2.4. “Complainant” means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

2.2.5. “Consent” Consent must be a knowing, voluntary, and affirmative agreement to engage in sexual activity. Consent cannot be obtained by force, coercion, threats, or intimidation. A person cannot consent if they are under the legal age of consent, asleep, unconscious, or otherwise incapacitated due to drugs, alcohol, or a mental or physical condition. Consent to one act does not imply consent to another, and consent may be withdrawn at any time.

2.2.6. “Decision-maker” means a District administrator responsible to review the investigator’s report and determine whether District policy has been violated based on a preponderance of the evidence standard. The Decision-maker will be responsible to determine appropriate sanctions/discipline when policy is violated and provide a written determination outlining a rationale for finding(s). Multiple decision-makers may be designated by the District.

2.2.7. “Deliberate Indifference Standard” means a recipient (District) with actual knowledge of sexual harassment in an education program or activity must respond in a manner that is not deliberately indifferent. A recipient is deliberately indifferent only if its response to sexual harassment is clearly unreasonable in light of the known circumstances.

2.2.8. “Education program or activity” means locations, events, or circumstances where the District exercises substantial control over both the Respondent and the context in which the sexual harassment or discrimination occurs and also includes any building owned or controlled by the District.

2.2.9. “Formal complaint” means a document filed by a Complainant or signed by the Title IX Coordinator alleging sexual harassment against a Respondent and requesting that the District investigate the allegation of sexual harassment.

2.2.9.1. At the time of filing a formal complaint, a Complainant must be participating in or attempting to participate in an education program or activity of the District. A formal complaint may be filed with the Title IX Coordinator in person, by mail, or by email, using the contact information listed on the District Website.

2.2.9.2. The formal complaint must contain the Complainant’s physical or digital signature, or otherwise indicates that the Complainant is the person filing the formal complaint.

2.2.9.3. A parent/legal guardian may sign and file a formal complaint on behalf of a minor complainant.

2.2.10. “Investigator(s)” means a District employee(s) or a third party with training in Title IX/investigative practices to conduct a prompt, fair, and impartial investigation of a formal complaint under assignment by the Title IX Coordinator. The investigator(s) has responsibility to draft an investigative report and summarize evidence gathered from the parties and witnesses in a Title IX investigation.

2.2.11. “Preponderance of the evidence” means the evidentiary standard necessary to demonstrate the allegation is more likely true than not true.

2.2.12. “Prompt” means the time period in which allegations are acted upon once the District has received notice or a formal complaint. Typically, complaints can take 60-90 business days to resolve. There are always exceptions and extenuating circumstances that can cause a resolution to take longer, but the District will avoid all undue delays within its control.

2.2.13. “Reasonable person” means a reasonable person under similar circumstances and with similar identities to the victim.

2.2.14. “Resolution” means the result of an informal or formal grievance process.

2.2.15. “Respondent” means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.

2.2.16. “Sexual harassment” means conduct on the basis of sex that satisfies one or more of the following:

2.2.16.1. A District employee conditioning the provision of an aid, benefit, or service on an individual’s participation in unwelcome sexual conduct (*quid pro quo*). *Quid pro quo* harassment is not evaluated for severity, pervasiveness, offensiveness, or denial of equal educational access, because such misconduct is sufficiently serious to deprive a person of equal access.

2.2.16.2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it denies a person equal access to the District’s education program or activity:

2.2.16.2.1. Severe: Based on whether the described occurrence or conduct was severe from the perspective of a reasonable person in the complainant’s position.

2.2.16.2.2. Pervasive: A single instance of an offensive comment or joke typically does not meet the Title IX standard for sexual harassment requiring investigation, but there may be instances where a single unwelcome act may meet that standard. Factors to consider include, but are not limited to, whether there is a pattern

of sexual harassment, the number of people involved, and whether the unwelcome sex-based conduct involves widespread dissemination of offensive material.

2.2.16.2.3. Objectively Offensive: Based on whether the described occurrence or conduct was offensive from the perspective of a reasonable person in the complainant's position. Notably, the perspective for offensiveness is based on the reasonableness from the complainant's perspective, and the intent of the respondent is irrelevant in the analysis.

2.2.16.2.4. Effectively Denies Equal Access: This does not require that a Complainant be entirely or physically excluded from educational opportunities, but rather that the sexual harassment has so undermined and detracted from the complainant's educational experience, that he or she is effectively denied equal access to the school's resources and opportunities; or

2.2.17.~~17.~~ Sexual assault: as defined in by the Title IX regulations:

2.2.17.1.~~17.1.~~ Forcible rape, forcible sodomy, or forcible fondling;
2.2.~~17.2.~~17.2. Incest and statutory rape;

2.2.17.3.~~17.3.~~ Unwelcome touching of a person's private body parts for the purpose of sexual gratification. In determining whether conduct meets this definition, Title IX Coordinator(s) shall consider all the circumstances surrounding the incident, such as the age and maturity of the parties, the duration of the incident, the location and secretive nature of the actions, the intent of the parties, and the effects on the parties. See, 20 U.S.C. 1092 (f)(6)(A)(v).

2.2.17.4.~~17.4.~~ This offense is not evaluated for severity, pervasiveness, offensiveness, or denial of equal educational access because such misconduct is sufficiently serious to deprive a person of equal access;

2.2.18.~~18.~~ Dating violence as defined by the Title IX regulations (See, 34 U.S.C 12291 (a)(10)) is violence, such as sexual or physical abuse or threat of such abuse, committed by a person who is or has been in a social relationship of a romantic or intimate nature with the Complainant, which may be determined by (1) the length of the relationship, (2) the type of relationship, (3) the frequency of interaction between the persons involved in the relationship. Dating violence is not evaluated for severity, pervasiveness, offensiveness, or denial of equal educational access, because such misconduct is sufficiently serious to deprive a person of equal access;

2.2.19¹⁹. Domestic violence as defined by the Title IX regulations (See 34 S.C. 12291 (a)(8)) is violence committed by a current or former spouse or intimate partner of the complainant, by a person with whom the Complainant shares a child in common, by a person who is cohabitating with or has cohabitated with the complainant as a spouse or intimate partner, by a person similarly situated to a spouse of the complainant under Utah law, or by any other person against a complainant who is protected from that person's acts under Utah law. Domestic violence is not evaluated for severity, pervasiveness, offensiveness, or denial of equal educational access, because such misconduct is sufficiently serious to deprive a person of equal access; or

2.2.20²⁰. Stalking as defined by the Title IX regulations (See 34 U.S.C. 12291 (a)(30)) is engaging in a course of conduct directed at a specific person that would cause a reasonable person in similar circumstances to fear for his or her safety or the safety of others or suffer substantial emotional distress. Course of conduct means two or more acts, including, but not limited to, acts in which the stalker directly, indirectly, or through third parties, by any action, method, device, or means, follows, monitors, observes, surveils, threatens, or communicates to or about, a person, or interferes with a person's property. Substantial emotional distress means significant mental suffering or anguish that may, but does not necessarily require medical or other professional treatment or counseling.

2.2.21 Sexual Abuse: Sexual abuse of a child includes any intentional sexual contact with a minor under 14 years old. This includes touching a child's buttocks, pubic area, genitals, or female breast, whether over or under clothing, or taking any other indecent liberties intended to cause emotional or physical harm or to arouse sexual desire. Any amount of sexual contact, even minimal, qualifies as abuse.

An adult in a position of special trust (such as a teacher, coach, counselor, youth leader, employer, or any adult with authority over the child) is strictly prohibited from engaging in any such conduct.

These offenses are serious criminal acts punishable as second-degree felonies, and in some cases may constitute more severe crimes such as rape of a child, object rape of a child, or sodomy on a child Utah Code 76-5-404 and sexual exploitation Utah Code 76-5b-201.

Any sexual activity between a district employee or adult in a position of trust and a student is unlawful.

2.2.19²². "Sexual misconduct" means unwelcome sexual actions or conduct that is both non-physical or physical, offensive to the sensibilities of any person,

including sexual advances, lewd gestures, words or other communication of sexual nature that has the effect of threatening or intimidating the person against whom such conduct is directed, but does not meet the definition of sexual harassment under Title IX for a hostile environment for sexual conduct that is severe, pervasive, and objectively offensive to deny a person equal access to the education program or activity.

2.2.23.20. “Supportive measures” means non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the Complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed. Such measures are designed to restore or preserve equal access to the District’s education program or activity without unreasonably burdening either party, including measures designed to protect the safety of all parties or the District’s educational environment, or deter sexual harassment.

2.2.24. “Title IX Coordinator” means the employee(s) designated by the District to coordinate efforts to comply with Title IX, including implementing the grievance process and managing required training under the regulations. The District’s website will include the name, office, address, and telephone number of employee(s) appointed.

2.3. Complaint Procedure; Employee Responsibility to Report

2.3.1. Individuals who believe they have been subjected to sexual harassment should immediately notify a teacher, administrator, supervisor, or the Title IX Coordinator(s). They may file either an informal or a formal complaint.

2.3.2. An employee with actual knowledge of sexual harassment or allegation of sexual harassment shall, as soon as is reasonably possible, notify the Title IX Coordinator(s) with the allegations.

2.3.3. An individual other than a Complainant may file a report or notice of sexual harassment, in which case the procedures for an initial response and supportive measures will be followed. However, an investigation is opened only upon receipt of a formal complaint by the Complainant or, if a minor, by the Complainant’s parent/legal guardian.

2.3.4. Any District or school employee who observes or otherwise becomes aware of conduct that may constitute sexual harassment against a student or employee must report the conduct to the Title IX Coordinator(s) regardless of whether the student files a formal or informal complaint or not.

2.3.5. Parent(s) or legal guardian(s) are permitted to accompany the student to any meeting or interview during a grievance process to exercise rights on behalf of the

student. The student's advisor of choice may be a different person from the parent or guardian.

2.4. Formal Complaint

A formal complaint must be in writing and must be delivered to the Title IX Coordinator. To the extent possible, the formal complaint should include:

- 2.4.1. Name, home address, e-mail address, telephone number of the Complainant;
- 2.4.2. Date(s), of incident(s) giving rise to the complaint;
- 2.4.3. Name(s) of Respondent(s);
- 2.4.4. Description of the conduct or incident(s) giving rise to the complaint;

2.5. Initial Response; Supportive Measures; Emergency Removal Initial Response

2.5.1. Employee Receipt of Notice, "Actual Knowledge." Whenever any District or school employee becomes aware of an allegation of, or conduct that may constitute, sexual harassment, the Title IX Coordinator(s) must be notified.

2.5.1.1. Actual knowledge of such conduct or allegation may be made known through a variety of means, including but not limited to: verbal complaints by students or parent(s)/legal guardian(s); notice from an employee; direct observation, or as facts are disclosed during normal disciplinary proceedings.

2.5.2. Receipt of Notice to Administrator:

2.5.2.1. If a school administrator becomes aware of offensive sexual behavior or sexual conduct, the administrator shall conduct an initial assessment/intake to determine whether the conduct might meet the definition of sexual harassment under this policy.

2.5.2.2. If there is evidence that the conduct constitutes sexual harassment, or if a reasonable person would consider the conduct sexual harassment under this policy, the school administrator shall report the conduct to the Title IX Coordinator(s).

2.5.2.2.1. For situations involving students, the Title IX Coordinator shall contact the parents/legal guardian.

2.5.2.2.2. The school administrator in consultation with the Title IX Coordinator, may provide upon receiving a report of sexual harassment, appropriate and immediate supportive measures to the Complainant in the interim between when the Title IX Coordinator is able to make contact with the Complainant.

2.5.3. Upon receipt of notice (actual knowledge) of sexual harassment or allegations of sexual harassment, the Title IX Coordinator shall promptly contact the Complainant to discuss:

- 2.5.3.1. The availability of supportive measures consider the Complainant's wishes with respect to supportive measures;
- 2.5.3.2. Inform the Complainant of the availability of supportive measures with or without the filing of a formal complaint;
- 2.5.3.3. Explain to the Complainant the process for filing and investigating a formal complaint; and
- 2.5.3.4. Explain to the Complainant that the parties may have an adult advisor of their choice throughout the investigation of a formal complaint.

2.5.4. The Title IX Coordinator should consult with, and implement supportive measures in collaboration with, the school administrator for students, or HR Director for an employee. The Title IX Coordinator is responsible for coordinating the effective implementation of supportive measures.

- 2.5.4.1. Supportive measures may include counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus escort services, mutual restrictions on contact between the parties, supervised transitions, changes in work locations, increased security and monitoring of certain areas of the campus, and other similar measures.
- 2.5.4.2. The District must maintain as confidential any supportive measures provided to the Complainant or Respondent, to the extent that maintaining such confidentiality would not impair the ability of the District to provide the supportive measures.

2.5.5. Emergency Removal: The Title IX Coordinator, in consultation with an administrator and District administration or in the case of an employee, the Director of Human Resources, may seek an emergency removal of a Respondent from the District's education program or activity.

- 2.5.5.1. To remove a Respondent (student) on an emergency basis, the District must undertake an individualized safety and risk analysis and determine that an immediate threat to the physical health or safety of a student or other individual arising from the allegations of sexual harassment justifies the removal.
- 2.5.5.2. The Respondent (student) must be given notice and an opportunity to challenge the decision immediately following the removal. An emergency removal may not constitute or be documented as disciplinary action.

2.5.5.3. In the case of an employee, the District may place a non-student employee Respondent on administrative leave during the pendency of the grievance process.

2.5.6. If the Title IX Coordinator receives a report from a student, parent/legal guardian, school employee, and/or school administrator before receiving a formal complaint, he or she shall interview the Complainant and determine whether to sign a formal complaint on behalf of the Complainant.

2.5.7. The Title IX Coordinator may consolidate formal complaints against more than one Respondent, or by more than one Complainant against one or more Respondents, where the allegations of sexual harassment arise out of the same facts or circumstances.

2.6. Investigation of Sexual Harassment - Title IX

2.6.1. Dismissal

2.6.1.1. Mandatory Dismissal: The Title IX Coordinator must dismiss the complaint if any of the following conditions apply:

2.6.1.1.1. The conduct alleged would not constitute sexual harassment as defined in this policy, even if proved true;

2.6.1.1.2. The conduct alleged did not occur in a District program or activity; or

2.6.1.1.3. The conduct alleged did not occur against a person in the United States.

2.6.1.1.3.1. This dismissal does not preclude action under another District policy. The District has the flexibility to provide supportive measures in response to allegations of conduct, and to investigate such conduct, that does not involve sexual harassment but is otherwise prohibited under District policy, including bullying, discrimination, harassment, and other sexually inappropriate conduct.

2.6.1.2. Discretionary Dismissal: The Title IX Coordinator may dismiss the complaint or any of the allegations therein if any of the following conditions apply:

2.6.1.2.1. Complainant notifies the Title IX Coordinator in writing that they would like to withdraw the formal complaint or any allegations therein;

2.6.1.2.2. the Respondent is no longer enrolled or employed by the District; or

2.6.1.2.3. specific circumstances prevent the District from gathering evidence sufficient to reach a determination as to the allegations contained in the formal complaint.

2.6.1.2.3.1. If dismissed, the Title IX Coordinator shall promptly notify both parties in writing of a dismissal decision, and shall give both parties equal right to appeal a dismissal decision (See Appeals, Section II. G.).

2.6.1.3. Upon receipt of a formal complaint, the Title IX Coordinator determines whether the complaint must or may be dismissed. A dismissal may occur at any point in the investigation until such time as a determination is made regarding the reported allegations.

2.6.2. Assignment of Investigator

2.6.2.1. The Title IX Coordinator shall assign an investigator(s) to conduct the Title IX investigation.

2.6.2.2. The Title IX Coordinator may conduct the investigation, or conduct the investigation with another investigator who is trained to conduct sexual harassment investigations.

2.6.2.3. The investigator must receive training on the definition of sexual harassment under this policy, the scope of the District's education programs and activities, how to conduct an investigation, how to determine relevance to create an investigative report that fairly summarizes relevant evidence, how to write and issue an investigative report, and how to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias.

2.6.2.4. The investigator should begin each investigation by creating an investigation file.

2.6.2.5. The investigator shall refer the matter to law enforcement authorities or the Utah State Division of Child and Family Services, where appropriate or required by law. The investigator must continue to conduct the investigation even if the matter has been referred to another agency. The investigator should coordinate with the other agency and may adjust timelines and procedures accordingly.

2.6.3. Investigative Procedures

The District must ensure that investigations include the following steps:

2.6.3.1. The investigator shall ensure that the burden of proof and the burden of gathering evidence sufficient to reach a determination regarding responsibility rests on the District and not on the parties.

2.6.3.1.1. Access to a party's records that are made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in their capacity in connection with the party's treatment can only be obtained through the party's voluntary, written consent (if the party is a minor, consent must be from the parent).

2.6.3.2. Notice of Allegations: Upon receipt of a formal complaint, the Title IX Coordinator shall provide written notice to the parties of the allegations. The notice must include:

2.6.3.2.1. Notice of the District's formal complaint and investigation process, including any informal resolution process available;

2.6.3.2.2. Notice of the allegations of sexual harassment, including sufficient details known at the time and with sufficient time to prepare a response before any initial interview. Sufficient details include the following, if known:

2.6.3.2.2.1. The identities of the parties involved in the incident;

2.6.3.2.2.2. the conduct allegedly constituting sexual harassment under this policy; and

2.6.3.2.2.3. the date and location of the alleged incident.

2.6.3.2.3. A statement that the Respondent is presumed innocent until a determination has been made at the conclusion of the investigation;

2.6.3.2.4. A statement that the parties may have an advisor of their choice, who may be, but is not required to be, an attorney.

2.6.3.2.5. A statement that the parties will be provided two, ten (10) day periods in which to inspect and review all evidence collected during the investigation but prior to completion of an investigation report and after the investigative report has been written.

2.6.3.2.6. A statement that District policy prohibits knowingly making false statements or knowingly submitting false information

during the investigation and that a party found to have done so is subject to disciplinary action.

2.6.3.3. Interviews

2.6.3.3.1. The investigator shall provide written notice to the complainant and respondent of the date, time, and location, with sufficient time for the party to prepare to participate.

2.6.3.3.2. The investigator shall provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence.

2.6.3.3.3. Each of the following persons shall be interviewed, and a record made of their conversations.

a) 2.6.3.3.3.1. The Complainant. The complainant may be accompanied by an adult representative, including legal counsel. The Complainant may present evidence supporting the complaint.

2.6.3.3.3.1.1. 1) In cases of sexual assault or other severe trauma, the investigator may seek assistance from professionals trained in interviewing children. Such professionals may include designated officials from the Children's Justice Center, the Department of Child and Family Services, or some other private or governmental agency.

2.6.3.3.3.1.2. 2) The investigator shall comply with the reporting requirements regarding the reporting of Child Abuse or Neglect.

2.6.3.3.3.2. b) The Respondent. The Respondent may be accompanied by an adult representative, including legal counsel. The Respondent may present evidence refuting the allegations set forth in the complaint. The investigator may gather a signed, written statement from the Respondent that responds to the allegations.

2.6.3.3.3.3. e) The Witnesses. Anyone who witnessed the alleged conduct. The investigator may gather a signed witness statement from each witness using the Title IX Witness Statement form.

2.6.3.3.3.4. d) The investigator should document all conversations related to the alleged incident.

2.6.3.3.4. Equal opportunity shall be provided for the parties to present witnesses, including fact and expert witnesses.

2.6.3.3.5. The investigator may have additional conversations with any of the individuals listed in subsection to ensure that all relevant facts have been gathered.

2.6.3.4. Preservation of Evidence

2.6.3.4.1. The investigator shall gather and preserve all evidence, including footage from surveillance cameras, photos, physical evidence, documents, correspondence, and any relevant electronic information such as text messages, camera footage, and social media postings.

2.6.3.5. Informal Resolution may be appropriate in cases of sexual harassment under Title IX according to the following requirements:

2.6.3.5.1. Informal resolution can never be offered to resolve complaints alleging that an employee sexually harassed a student;

2.6.3.5.2. Facilitators must be free from conflicts of interest or bias and be trained to serve impartially;

2.6.3.5.3. Informal resolution processes must have reasonably prompt time frames;

2.6.3.5.4. The initial written notice of allegations sent to both parties must include information about the informal resolution processes made available; and

2.6.3.5.5. Parties retain their right to the formal grievance process, and can withdraw from informal resolution and resume a formal process at any time before agreeing to a resolution.

2.6.3.6. Investigative Report

2.6.3.6.1. Prior to completing the investigative report, the investigator shall send to each party and the party's advisor (if applicable) the evidence subject to inspection and review in an electronic format or a hard copy. The parties must have at least ten (10) calendar days to submit a written response or additional evidence, which the investigator may consider prior to completion of the investigative report.

2.6.3.6.2. If additional evidence is received, the investigator may allow more time for the complainant and respondent to review and respond.

2.6.3.6.3. The investigator shall objectively evaluate all relevant evidence, including the credibility of all statements, the investigator shall prepare a final written report of the investigation.

2.6.3.6.4. The report must “fairly summarize relevant evidence,” and should include the following:

2.6.3.6.4.1. a)—A description of the complaint.

2.6.3.6.4.2. e)—A detailed description of the investigation, including names and dates of individuals interviewed; receipt of written statements; and evidence considered, including video and audio recordings, correspondence, etc.

2.6.3.6.4.3. d)—Findings of fact. This section should describe with sufficient detail the events and actions found by the investigator to be true and include both inculpatory and exculpatory evidence considered relevant.

2.6.3.6.5. The investigator shall provide a copy of the final investigative report simultaneously to the parties to notify them that they have ten (10) calendar days to review the report.

2.7. Determination Regarding Responsibility by Decision-Maker(s)

2.7.1. Decision-maker(s)

2.7.1.1. District administrators identified as decision-makers are responsible to review the investigator’s report and determine whether District policy has been violated based on a preponderance of the evidence standard.

2.7.1.2. The Decision-makers are responsible to determine appropriate sanctions/discipline when policy is violated and provide a written determination outlining a rationale for finding(s).

2.7.1.3. The Decision-maker(s) cannot be the same person as the Title IX Coordinator or an investigator(s).

2.7.1.4. The Decision-maker(s) may not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent.

2.7.1.5. The Decision-maker(s) must receive training on the definition of sexual harassment under this policy, the scope of the District’s education programs and activities, how to conduct an investigation, how to issue a written determination, and how to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias.

2.7.2. Parties’ Response to Investigative Report

2.7.2.1. Upon receipt of the investigation report, the Decision-maker(s) must allow for at least ten (10) days to receive and review relevant questions and responses from the parties before issuing a written

determination regarding responsibility and whether District policy was violated.

2.7.2.2. Upon receipt of relevant questions from a party, the Decision-maker(s) submits the questions to the witness or party to whom they are directed and establishes a timeframe in which the questions must be answered. Upon receipt of the answers, the decision-maker provides them to the parties who proposed the questions.

2.7.2.3. At the Decision-maker's discretion, the Decision-maker may permit limited follow-up questions from the parties.

2.7.2.4. Questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant unless such questions and evidence are offered to prove that someone other than the respondent committed the alleged conduct or if the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the Respondent and are offered to prove consent. The Decision-maker(s) must explain to a party proposing the questions any decision to exclude a question as not relevant.

2.7.3. Determination Regarding Responsibility

2.7.3.1. The Decision-maker(s) must issue a written determination as to whether the Respondent committed sexual harassment in violation of the District's Title IX policy.

2.7.3.2. The Decision-maker(s) objectively evaluates all relevant evidence gathered and presented during the investigation, as found in the investigative report, along with the answers to any written questions and follow-up questions to parties and witnesses as a response to the investigative report. The Decision-maker(s) evaluate the evidence, judge credibility based on factors of plausibility and consistency in party and witness statements, and then will reach a determination regarding responsibility.

2.7.3.3. The Decision-maker(s) may consult with the investigator, the District's legal Counsel, and other administrators as applicable in making a determination.

2.7.3.4. The Decision-maker(s) shall base the determination on the preponderance of the evidence standard. The District shall apply the same standard to all formal complaints of sexual harassment, whether the complaint involves a student or employee.

2.7.4. The Written Determination

2.7.4.1. The written determination must include:

2.7.4.1.1. Identification of the allegations potentially constituting sexual harassment as defined in this policy;

2.7.4.1.2. A description of the procedural steps taken from the receipt of the formal complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, methods used to gather other evidence;

2.7.4.1.3. Findings of fact supporting the determination;

2.7.4.1.4. Conclusions regarding the application of the District's policy to the facts;

2.7.4.1.5. A statement of, and rationale for, the result as to each allegation, including a determination regarding responsibility, any disciplinary sanctions the recipient imposes on the Respondent, and whether remedies designed to restore or preserve equal access to the recipient's education program or activity will be provided by the recipient to the Complainant; and

2.7.4.1.6. The District's procedures and bases for the Complainant and Respondent to appeal.

2.7.4.1.7. The recipient must provide the written determination to the parties simultaneously.

2.7.4.2. If the Respondent is a student and found to have committed sexual harassment, the decision-makers shall ensure that the behavior and resulting disciplinary action is documented in the Student Information System.

2.7.4.3. Upon receipt of the final determination, the Complainant or Respondent may file an appeal.

2.7.4.4. The determination regarding responsibility becomes final either on the date that the recipient provides the parties with the written determination of the result of the appeal, if an appeal is filed, or if an appeal is not filed, the date on which an appeal would no longer be considered timely, which is (10 calendar days) after the issuance of the decision regarding responsibility.

2.7.5. Issuance of Written Determination

2.7.5.1. At the conclusion of the decision-making process, the Decision-maker(s) shall provide the written determination to the parties simultaneously.

2.7.5.2. The Decision-maker(s) also provides a copy of the written determination to the Title IX Coordinator.

2.8. Appeals

2.8.1. Either party, the Complainant or Respondent, may appeal the Dismissal of a Formal Complaint in writing within five (5) calendar days after receipt of a Notice of Dismissal. Failure to submit written notice of an appeal within five (5) calendar days constitutes forfeiture of any right to appeal from a Dismissal of a Formal Complaint. (Refer back to the dismissal section.)

2.8.2. Either party, the Complainant or Respondent, may appeal the Determination Regarding Responsibility within ten (10) calendar days from the date of when the written Determination Regarding Responsibility was issued. Failure to submit written notice of an appeal within ten (10) calendar days constitutes forfeiture of any right to appeal.

2.8.2.1. Appeals shall be submitted to the Title IX Coordinator, who shall forward the appeal to the Appeal Officer.

2.8.2.2. Grounds for an appeal of a Determination Regarding Responsibility:

2.8.2.2.1. Procedural irregularity that affected the outcome of the matter;

2.8.2.2.2. New evidence that was not reasonably available at the time the Determination Regarding Responsibility was made, that could affect the outcome of the matter; or

2.8.2.2.3. If a party believes there was a conflict of interest of the Title IX Coordinator, investigator(s), or decision-maker(s).

2.8.2.2.4. If an appeal does not introduce new evidence or allege a conflict of interest or violation of the investigation procedures of this policy, it will be denied.

2.8.2.2.5. Disagreement with the outcome of an investigation or with an investigator(s) interpretation or findings of facts is not grounds for an appeal under this policy.

2.8.2.3. The Title IX Coordinator will notify the other party in writing when an appeal is filed.

2.8.2.4. The Appeal Officer will issue a written decision as to whether the investigation procedures were followed, whether there was a conflict of interest, or whether any new evidence would change the outcome of the investigation.

2.8.2.5. The decision of the Appeal Officer is final.

2.9. Confidentiality

2.9.1. It is the policy of the District to respect, as far as possible, the privacy and anonymity of all parties and witnesses to complaints brought under this policy. However, because an individual's right to confidentiality must be balanced with the District's obligations to cooperate with law enforcement, government agency investigations, or legal proceedings, or to investigate and take necessary action to resolve a complaint, including by allowing each party the chance to provide information to the investigator, information about the complaint may be disclosed in appropriate circumstances, and for other good reasons that apply to the particular situation. The investigator also may discuss the complaint with one or more of the following persons:

- 2.9.1.1. The District's Legal Counsel;
- 2.9.1.2. The parent/legal guardian of the complainant;
- 2.9.1.3. The parent/legal guardian of an alleged respondent;
- 2.9.1.4. Utah State Division of Child and Family Services for purposes of investigating child abuse reports; and
- 2.9.1.5. Law enforcement agencies where the investigator has reasonable suspicion that the alleged Discrimination or Harassment involves criminal activity.

2.9.2. Where a complaint involves allegations of child abuse, the complaint shall be immediately reported to appropriate law enforcement authorities or the Utah State Division of Child and Family Services. The anonymity of both the complainant and school officials involved in the investigation will be strictly protected as required by Utah Code §62A-4a-412.

2.10. Retaliation

2.10.1. Retaliation: It is prohibited for the District or any District employee or student to take materially adverse action by intimidating, threatening, coercing, harassing, or discriminating against any individual for the purpose of interfering with any right or privilege secured by law or policy, or because the individual has made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under this policy and procedure.

2.10.2. Protected activity under this policy includes reporting an incident that may implicate this policy, participating in the grievance process, supporting a Complainant or Respondent, assisting in providing information relevant to an investigation, and/or acting in good faith to oppose conduct that constitutes a violation of this policy.

2.10.3. Acts of alleged retaliation should be reported immediately to the Title IX Coordinator and will be promptly investigated. The District is prepared to take

appropriate steps to protect individuals who fear that they may be subjected to retaliation.

2.10.4. The following do not constitute retaliation under this policy:

2.10.4.1. The exercise of rights protected under the First Amendment.

2.10.4.2. Charging an individual with a code of conduct violation for making a materially false statement in bad faith in the course of a grievance proceeding under this policy and procedure. A determination regarding responsibility, alone, is not sufficient to conclude that any party has made a materially false statement in bad faith.

2.11. Discipline and Remedial Action; **False Complaints**

2.11.1. Any student who engages in sexual harassment of anyone at school or at any school-related activity or event is in violation of this policy and shall be subject to disciplinary action consistent with the District's Student Conduct and Disciplinary Process. Disciplinary action may include, but is not limited to, suspension, expulsion, exclusion or loss of extracurricular activities, probation, or alternative educational placement. In imposing such discipline, all facts and circumstances of the incident(s) shall be taken into account.

2.11.2. Any employee who engages in sexual harassment of any student at school or at a school-related activity or event is in violation of this policy and shall be subject to disciplinary action consistent with the District's Employee Termination policies. Disciplinary action may include, but is not limited to, warnings, reprimands, probation, disciplinary transfer, suspension, reduction in pay or hours, or termination. In imposing such discipline, all facts and circumstances of the incidents(s) shall be taken into account.

2.11.3. If the investigator has reasonable suspicion that the harassment involves sexual assault, sexual abuse, rape, or any other activity of a criminal nature, the District shall notify appropriate law enforcement authorities, or the Utah Division of Child and Family Services and immediately initiate proceedings to remove the accused party from the situation.

2.11.4. If an investigation finds evidence of sexual harassment, the District shall implement remedial action necessary to eliminate its effects upon the victim and the school environment. Remedial action may include changes to school or District programs, offerings, facilities, rules, policies, or practices.

Intentionally false, malicious, or frivolous complaints of sexual harassment shall result in corrective or disciplinary action taken against the complainant.

2.12. Record Keeping

2.12.1. The Title IX Coordinator shall maintain a confidential record separate from the individual's educational or personnel file that includes the complaint, response, witness statements, evidence, investigative report, written determination, any appeal and the result therefrom, and any informal resolution and the result therefrom for seven (7) years.

2.12.2. All student discipline issued for violations of this policy shall be documented by the Decision-maker on the District's Student Information System. Consistent with the U.S. Department of Education Civil Rights Data Collection, the documentation must indicate that sexual harassment served as the basis for which the student was disciplined.

2.13.3. All complaints and allegations of sexual harassment shall be kept confidential except as necessary to carry out the investigation or take other subsequent necessary action.

2.13. Training; Dissemination of Policy

2.13.1. The District recognizes the importance of educating its employees and students regarding the prevention of sexual harassment and the observance of high ethical standards. To these ends, the District will provide ongoing training and education in this area. Notice of this policy will be distributed, and training will be conducted for employees and students of the District.

2.13.2. All Title IX Coordinators, investigators, Decision-Makers, and any person who facilitates an informal resolution process must receive training on the following:

2.13.2.1. The definition of sexual harassment.

2.13.2.2. The scope of the district's education program or activity.

2.13.2.3. How to conduct an investigation and grievance process,

including hearings, appeals, and informal resolution process, as applicable.

2.13.2.4. How to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of issue and bias.

2.13.3. This policy may be posted on the District's website and published in student registration materials, student and employee handbooks, parent information guides, and other appropriate school publications as directed by the District.

2.14. False Complaints: Intentionally false, malicious, or frivolous complaints of sexual harassment shall result in corrective or disciplinary action taken against the complainant.

1. GENERAL STATEMENT OF POLICY

- - 1.1. Sexual harassment is a form of sex discrimination, which violates Section 703 of Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. §2000e, et seq. and §34-35-2 et seq. of the Utah Anti-discrimination Act.
 - - 1.2. It is the policy of the Iron County school district to maintain a working environment that is free from sexual harassment. The school district prohibits any form of sexual harassment.
 - - 1.3. It shall be a violation of this policy for any student or employee of the Iron County School District to harass a student or an employee through conduct or communication of a sexual nature as defined by this policy.
 - - 1.4. The Iron County School District will act to investigate all complaints, either formal or informal, verbal or written, of sexual harassment and to discipline any student or employee who sexually harasses a student or employee of the school district.

42 U.S.C. 2000 et seq.
§5-35-1 et seq. Utah Code Annotated

2. SEXUAL HARASSMENT DEFINED

- - 2.1. Sexual Harassment consists of unwelcome sexual advances, requests for sexual favors, sexually motivated physical conduct or other verbal or physical conduct or communication of a sexual nature.
 - - 2.1.1. A school employee conditioning an educational benefit for service upon a person's participation in unwelcome sexual conduct (often called a quid pro quo harassment)
 - - 2.1.2. Unwelcome conduct determined by a reasonable person to be severe, pervasive, and objectively offensive that it effectively denies a person equal access to the school's education program or activity; or
 - - 2.1.3. Sexual assault, dating violence, domestic violence, or stalking.
 - - 2.2. Any sexual harassment as defined when perpetrated on any student or employee by any student or employee will be treated as sexual harassment under this policy.

3. DEFINITIONS

- - 3.1. **Actual Knowledge:** Notice of sexual harassment or allegations of sexual harassment to any employee of the district, which triggers the districts obligation to respond. "Notice" includes, but is not limited to, a report of sexual harassment to the Title IX Coordinator.
 - - 3.2. **Complainant:** An individual who is alleged to be the victim of conduct that could constitute sexual harassment.
 - - 3.3. **Formal Complaint:** A document filed by a complainant or signed by the Title IX Coordinator alleging sexual harassment against a respondent and requesting that the district investigate the allegation sexual harassment. A formal complaint may be filed with the Title IX Coordinator in person, by mail, or by electronic mail, by using the contact information of the Title IX Coordinator listed in this policy and on ICSD's website.
 - - 3.4. **Sexual Harassment:** Conduct on the basis of sex that satisfies one of more of the following:
 - - 3.4.1. A district employee conditioning the provision of an aid, benefit, or service of the district on an individual's participation in unwelcome sexual conduct;

3.4.2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the district's education programs or activity; or

3.4.3. Sexual assault, dating violence, domestic violence, or stalking, as defined in the Clergy Act and in this policy.

3.5. **Respondent:** An individual that has been reported to be the perpetrator of conduct that could constitute sexual harassment.

3.6. **Sexual Misconduct:** Any misconduct of a sexual nature that is of lesser offense than felony sexual assault, particularly where the situation is normally non-sexual, and therefore unusual for sexual behavior.

3.7. **Supportive Measures:** Individualized services offered to a Complainant or a Respondent that are non-punitive, non-disciplinary or an unreasonable burden to the other party. Supportive measures should be offered promptly, before or after filing a Formal Complaint or when no Formal Complaint has been filed but a report has been made.

3.8. **Title IX Coordinator:** Individual at the Iron County school district that has been tasked with investigating Formal Complaints dealing with violations of Title IX, Title VII, ADA Complaints.

3.9. **Sexual Assault:** Any sexual act directed against another person for the purpose of sexual gratification, without the consent of the victim, including instances where the victim is incapable of giving consent.

3.9.1. **Rape:** The penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of another person, without the consent of the victim.

3.9.2. **Fondling:** The touching of private body parts of another person for the purpose of sexual gratification, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental incapacity.

3.9.3. **Incest:** Sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by law.

3.9.4. **Statutory Rape:** Sexual intercourse with a person who is under the statutory age of consent.

3.10. **Dating Violence:** Violence committed by a person who is or who has been in a social relationship of a romantic or intimate nature with the victim. The existence of such a relationship shall be based upon the reporting party's statement with consideration of the following factors: (i) the length of the relationship (ii) The type of relationship (iii) the frequency of interactions between the persons involved in the relationship. Dating violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse. Dating violence does not include acts covered under the definition of domestic violence. Any incident meeting this definition is considered a crime for the purpose of Clergy Act reporting.

3.11. **Stalking:** Engaging in a course of conduct directed at a specific person to fear for his or her safety or the safety of others or suffer substantial emotional distress. Course of conduct means two or more acts, including, but not limited to, acts in which the stalker directly, indirectly, or through third parties, by any action, method, device, or means, follows, monitors, observes, surveils, threatens, or communicates to or about, a person, or interferes with a person's property. Substantial emotional distress means significant mental suffering or anguish that may, but does not necessarily require medical or other professional treatment or counseling. Reasonable person means a reasonable person under similar circumstances and with similar identities to the victim. Any incident meeting this definition is considered a crime for the purpose of Clergy Act reporting.

3.12. **Domestic Violence:** Any behavior, the purpose of which is to gain power and control over a spouse, partner, girl/boyfriend, or intimate family member.

3.13. **Reasonable:** A finding, by a preponderance of the evidence, that a respondent has engaged in sexual harassment. Analogous to the term guilty in the criminal context, or liable in the civil context, this term is used when a determination has been made, based on all the evidence, that the respondent's conduct constitutes Sexual Harassment.

4. JURISDICTION

4.1. Iron County School District will address all allegations of Sexual Harassment occurring:

4.1.1. At all schools, and district programs and activities,

4.1.2. En route to school activities in the Iron County School District and

4.2. Where the district exercised substantial control over both the respondent and the context in which the reported Sexual Harassment occurs, and

4.3. Allegations of Sexual Harassment that occurred outside the United States but as part of a district sponsored program or activity will not be addressed in this policy but may be addressed under a different policy.

4.4. Allegations of Sexual Harassment that originate off campus but that have a clear nexus to school and which impact a Complainant's ability to effectively access and continue in their educational program may be addressed under this policy.

4.4.1. This includes allegations of Sexual Harassment through the internet, electronic mobile devices, and/or social media platforms.

4.4.2. If an allegation of Sexual Harassment originating off campus is not addressed under this policy, it must be addressed under policy

5. PROCEDURES

5.1. General Provisions

5.1.1. Complainants and respondents are to be treated equitably by providing remedies to a complainant where a determination of responsibility for Sexual Harassment has been made against the respondent, and by following these grievance procedures before imposing any disciplinary sanction or other actions are taken against the respondent.

5.1.2. These grievance procedures require an objective evaluation of all relevant evidence, both implicative and exculpatory evidence. Credibility determinations may not be based on a person's status as a complainant, respondent or witness.

5.1.3. All individuals designated as Title IX Coordinator, Investigator, Decision Maker(s), or any person designated to facilitate an Informal Resolution Process shall:

5.1.3.1. Not have a conflict of interest or bias for or against complainants or respondents.

5.1.3.2. Receive training as outlined below.

5.1.4. A respondent is presumed not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.

5.1.5. The district will ensure reasonable prompt time frames for conclusion of the grievance process, including for filing and resolving appeals and informal resolution process. The district grievance process may be delayed for good cause, including:

5.1.5.1. The absence of a party, a party's advisor, or witness;

5.1.5.2. Concurrent law enforcement activity; or

5.1.5.3 The need of language assistance or accommodation of disabilities.

5.1.4 The range of disciplinary sanctions for and remedies following a determination of responsibility include:

5.1.4.1 Sanctions

1. Short-term removal from school.
2. Long-term removal from school.

5.1.4.2. Remedies:

1. counseling,
2. extension of deadlines,
3. modifications of work or class schedule,
4. altering work arrangements for employees or student-employees,
5. school safety plan,
6. mutual restrictions on contact between the parties,
7. changes in work location,
8. leave of absence,
9. increased security and monitoring of certain areas of the school,
- and
10. other similar measures

5.1.5. The standard of evidence for all complaints of sexual harassment through this process is preponderance of evidence.

5.1.6. Both the Complainant and Respondent shall have the right to appeal the decision makers decision, in accordance with the section below.

5.1.7. Supportive measures will be made available to the Complainant and Respondent throughout the grievance process. Examples of supportive measures are listed within this policy.

5.1.8. The grievance process does not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived it.

5.2. Reporting

5.2.1. A student or employee experiencing Sexual Harassment may report to any employee of the district, including directly to the Title IX Coordinator.

5.2.2. All employees of the district are required to report any allegation or observation of Sexual Misconduct and Sexual Harassment to the employee's immediate supervisor, who will report to the school principal where the complainant is enrolled or employed.

5.2.3. The principal will follow-up with an initial inquiry to determine if the conduct, on the fact of the allegations, is more likely Sexual Misconduct or Sexual Harassment.

5.2.4. If after an initial inquiry the principal determines the conduct is more likely Sexual Harassment, the principal will notify the Title IX coordinator about the allegation.

5.2.5. The Title IX coordinator, along with the principal, will contact the Complainant and provide information regarding:

5.2.5.1 How to file a formal complaint,

5.2.5.2. Supportive Measures available to the Complainant, regardless of whether the Complainant files a formal complaint.

5.2.6. A Formal Complaint may be filed directly with the Title IX Coordinator in person, by mail or by electronic mail.

5.3. Supportive measures:

5.3.1. Supportive Measures are designed to restore or preserve equal access to the education program or activity without unreasonably burdening the other party and should be designed to protect the safety of all parties or the educational environment, or deter sexual harassment.

5.3.2. Supportive Measures will be offered to the Complainant and the Respondent when the district learns of allegations of sexual harassment.

5.3.3. Supportive Measures may not be punitive or disciplinary.

5.3.4. Supportive Measures may be individualized depending on the circumstances of the Complainant and/or the Respondent.

5.3.5. Supportive Measures may include:

5.3.5.1. Counseling;

5.3.5.2. Extension of deadlines;

5.3.5.3. Modifications of work or schedules;

5.3.5.4. Altering work arrangements for employees;

5.3.5.5. School safety plan;

5.3.5.6. Mutual restrictions on contact between the parties;

5.3.5.7. Changes in work locations;

5.3.5.8. Leaves of absence;

5.3.5.9. Increased security and monitoring of certain areas of the school; and

5.3.5.10. Other similar measures.

5.3.6. The district must maintain as confidential any Supportive Measures provided to the Complainant or Respondent, to the extent that maintaining such confidentiality would not impair the ability of the district to provide the Supportive Measures.

5.3.7. The Title IX Coordinator is responsible for coordinating the effective implementation of the Supportive Measures.

5.3.8. All Supportive Measures offered must be documented by the Title IX Coordinator. In the event a Complainant is NOT offered Supportive Measures under the circumstances, reason for not offering Supportive Measures must be documented.

5.4. Formal Complaint

5.4.1. A student or employee experiencing Sexual Harassment may file a Formal Complaint by submitting a statement in writing that includes all of the following:

5.4.1.1. Allegations of Sexual Harassment against a Respondent or multiple respondents;

5.4.1.2. A request for an investigation;

5.4.1.3. The school where the Complainant is enrolled, or, if an employee, the school or district department where the Complainant is employed;

5.4.1.4. The school or district department where the respondent is enrolled or employed.

5.4.2. The Formal Complaint may be a district form or may be any other written document that includes all of the elements outlined above.

5.4.3. A Formal Complaint may be filed by the student or the student's parents/guardians if the student is a minor. An employee is required to file his/her own Formal Complaint, unless the Title IX Coordinator chooses to file a Formal Complaint on behalf of the employee.

5.4.4. The Title IX Coordinator may file a Formal Complaint on behalf of a student or an employee in the following circumstances:

5.4.4.1. Where the Complainant refuses to file a Formal Complaint but the allegation on its face meets the definition of Sexual Harassment and meets all the jurisdictional requirements, the Title IX Coordinator WILL file a Formal Complaint.

5.4.4.2. Where there is a physical threat to the Complainant and cannot proceed, or where there is an institutional problem.

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5.5. Emergency Leave

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5.5.1. A Respondent may be removed from Respondent's school, program, or activity on an emergency basis if the district determines, based on the individualized safety and risk analysis, that an immediate threat to the physical health or safety of any student or other individual arising from the allegations of Sexual Harassment justifies removal.

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5.5.2. A Respondent who is removed under this provision shall be given notice and an opportunity to challenge the decision immediately following the removal.

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5.6. Dismissal

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5.6.1. A Formal Complaint must be dismissed if:

5.6.1.1. The alleged conduct does not constitute Sexual Harassment as defined in this policy.

1. An allegation on its face may not constitute Sexual Harassment, in which case the Formal Complaint must be dismissed. Or

2. It may be determined after an investigation in accordance with the procedures outlined in this policy that an allegation does not constitute Sexual Harassment, in which case the Formal Complaint must be dismissed.

5.6.1.2. The alleged conduct did not occur in the district's education program or activity.

5.6.1.3. The alleged conduct did not occur in the United States.

5.6.1.4. The Complainant is not either enrolled or employed, or seeking to be enrolled or employed at the district.

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5.6.2. A Formal Complaint may be dismissed if:

5.6.2.1. The Complainant notifies the Title IX Coordinator in writing that the Complainant would like to withdraw his/her formal complaint.

5.6.2.2. Respondent is no longer enrolled or employed by the district.

5.6.2.3. Specific circumstances prevent the district from gathering the evidence sufficient to reach a determination.

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5.6.3. If a Formal Complaint is dismissed, written notice of the dismissal and reasons for the dismissal must be promptly sent to the Complainant and the Respondent simultaneously.

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5.6.4. Nothing in this policy prohibits the district from pursuing an investigation under a different policy and/or imposing appropriate sanctions against a Respondent if a Formal Complaint is dismissed for failure to constitute Sexual Harassment but where the conduct nevertheless violates a district policy.

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5.6.5. A Complainant may appeal a dismissal by following the procedures outlined in this policy.

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5.7. Notice

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5.7.1. Following the filing of a Formal Complaint, and absent a dismissal, notice must be sent to both parties.

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5.7.2. The notice must include:

5.7.2.1. The name of the Complainant

5.7.2.2. A description of the alleged misconduct

5.7.2.3. A range of dates during which the misconduct is alleged to have occurred

5.7.2.4. All the policies that were violated (including Title VII, Code of Conduct, Title IX Policy)

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5.7.3. Presumption of no responsibility for the Respondent.

5.7.4. Notice to Respondent that an interview will be held within 2-3 days of this notification, including:

- 5.7.4.1. The date, time, and location of the meeting
- 5.7.4.2. The purpose of the meeting
- 5.7.4.3. The participants expected at the meeting
- 5.7.4.4. A provision that the Respondent may bring an advisory (may be an attorney) to the meeting.
- 5.7.4.5. A provision that the Respondent may bring any documents, evidence or other information the Respondent would like the school investigator to consider.

5.7.5. Information regarding the process.

5.7.6. The standard of evidence that will be applied.

5.7.7. Directives not to retaliate (for the Respondent)

5.7.8. Information about and offer of the Informal Resolution Process.

5.8. Informal Resolution Process

5.8.1. Following the filing of a Formal Complaint, the Complainant and the Respondent will be given the opportunity to participate in an informal Resolution Process.

5.8.2. The informal Resolution Process may be facilitated at any time after a Formal Complaint has been filed and prior to a determination regarding responsibility with the voluntary written consent of both parties.

5.8.3. The Informal Resolution/Restorative Practice Process includes:

- 5.8.3.1. The staff member or student would have the option of using a restorative conference.
- 5.8.3.2. Each person involved in the conference will be allowed to bring one person to the conference.
- 5.8.3.3. Following the individual meetings, a conference will be scheduled.
- 5.8.3.4. Participants will meet together in an effort to resolve the situation.
- 5.8.3.5. An outside facilitator will facilitate the conference.
- 5.8.3.6. The purpose of the conference will be to come up with a collective agreement in order to solve the issue at hand.
- 5.8.3.7. Once resolved in a restorative conference the parties will agree to move forward and may be asked to attend a follow-up conference if needed.
- 5.8.3.8. If an agreement isn't made or complied with, the parties will be referred back for district action.

5.8.4. If parties request the Informal Resolution Process, both parties must be provided written notice that includes:

- 5.8.4.1. The allegations
- 5.8.4.2. The requirements of the process, including what information and documents will be shared with the other party.
- 5.8.4.3. Circumstances which resume the Formal Complaint arising from the same allegations
- 5.8.4.4. The right to withdraw/resume the Informal Resolution Process at any time, and
- 5.8.4.5. Consequences, including records kept and shared.

5.8.5. The Informal Resolution Process may not:

- 5.8.5.1. Be required as a condition of enrollment or employment
- 5.8.5.2. Be offered or facilitated when the allegations are of an employee sexually harassing a student

5.8.6. If the Informal Resolution Process fails, the Formal Complaint will resume

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5.9. Investigation

- - 5.9.1. Iron District's primary investigators will be the Director of Special Programs and the Elementary Special Education Coordinator.
 - - 5.9.2. All investigators will be trained to conduct Sexual Harassment investigations.
 - - 5.9.3. Upon receipt of a Formal Complaint, the investigators will provide the notice described in the policy
 - - 5.9.4. The investigators will meet first with the Complainant to hear first-hand the allegations listed in the formal complaint
 - 5.9.4.1. The investigators will ask for documentary evidence and witnesses from the Complainant.
 - 5.9.4.2. An advisor may attend an interview with a Complainant.
 - 5.9.4.3. The investigator will take detailed notes and may record the conversation with consent from the Complainant.
 - - 5.9.5. The investigators will then meet with the Respondent to hear the Respondent's side of the story:
 - 5.9.5.1. The investigator will ask for documentary evidence and witnesses from the Respondent.
 - 5.9.5.2. Advisors may attend any interview with the Respondent.
 - 5.9.5.3. The investigators will take detailed notes and may record the conversation with consent from the Respondent.
 - - 5.9.6. The investigators may interview other students, employees, and parents who are not the Complainant or the Respondent and may record, take statements, or document the interview.
 - - 5.9.7. The investigators will review any relevant security camera footage or other evidence maintained on the district computer network, computer or devices.
 - - 5.9.8. The investigators will comply with district's Search and Seizure Policy in all searches conducted in the course of the investigation.
 - - 5.9.9. After the investigation, the investigator will send a summary of the evidence to both parties for inspection in an electronic format or hard copy.
 - 5.9.9.1. Both parties have ten (10) calendar days to respond to the summary of the evidence.
 - 5.9.9.2. The investigators shall consider the responses by both parties, but need not adopt the response
 - - 5.9.10. Following the 10-day period for response, the investigators shall draft a Final Investigative Report which shall include the following:
 - 5.9.10.1. A summary of evidence
 - 5.9.10.2. Findings of fact
 - - 5.9.11. The investigators shall share the Investigative Report to both parties and the decision-making team.

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5.10. Decision Making

- - 5.10.1. The Decision-Making team shall notify both parties that they have 10 days to submit cross-examination questions in writing to the other party.
 - - 5.10.2. The Decision-making Team shall review the questions submitted for relevance and appropriateness and shall determine which questions to forward to the other party.

5.10.3. Both parties shall have an opportunity to respond to the questions forwarded by the decision-making Team.

5.10.4. The Decision-Making Team will determine a deadline for when the responses are to be returned.

5.10.5. The Decision-Maker will then review the responses to the questions, and shall issue the written determination, which must include:

5.10.5.1. Identification of allegations

5.10.5.2. Description of procedural steps taken from receipt of the Formal Complaint through investigation.

5.10.5.3. Findings of fact.

5.10.5.4. Conclusion of law

5.10.5.5. Statement of rationale for the result as to each allegation, including a determination regarding the responsibility.

5.10.5.6. Any disciplinary sanctions.

5.10.5.7. Remedies to restore.

5.10.5.8. Procedures for appeal.

5.10.6. The written determination may be appealed by either party in accordance with the process outlined in this policy.

6. APPEALS

6.1. Basis for Appeals

6.1.1. Bias

6.1.2. Irregularity that would affect outcome

6.1.3. New Evidence

6.2. Appeal outcome:

6.2.1. Grant

6.2.2. Repeal

6.2.3. Remand --- Goes back to The Decision-Maker

7. RETENTION

7.1. All records created during the investigative process must be maintained for 7 years or 2 years after the student graduates (whichever is longer)

8. TRAINING

8.1. All Title IX Coordinators, investigators, Decision-Makers, and any person who facilitates an informal resolution process must receive training on the following:

8.1.1. The definition of sexual harassment

8.1.2. The scope of the district's education program or activity

8.1.3. How to conduct an investigation and grievance process, including hearings, appeals, and informal resolution process, as applicable.

8.1.4. How to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of issue and bias.

8.2. All Decision-Makers must receive training on the issue of relevance to create an investigative report that fairly summarizes relevant evidence.

8.3. All Decision-Makers must receive training on the issues of relevance of question and evidence, including where questions and evidence about the Complainant's predisposition or prior sexual behavior are not relevant.

8.4. All training materials must promote impartial investigations and must not rely on sex stereotypes.

Adopted: September 22, 2020

Draft



Policy: 437

Section: 400

[TITLE]

RECORDING FOR EDUCATOR USE

Policy 437: Recording for Educator Use

1. Purpose

1.1. The purpose of this policy is to support educators in their professional growth and instructional improvement through the responsible use of audio or video classroom recordings.

1.2. These recordings for educator use are intended solely as tools to enhance teaching and learning practices, provide self-reflection opportunities, and inform instructional decision-making.

1.2.1. Examples of recordings for educator use could include but not limited to:

1.2.1.1. TeachFX

1.2.1.2. Swivl

2. Scope

2.1. This policy applies to all classroom recordings made by or on behalf of educators within the district for the purpose of professional learning, instructional reflection, or the collection of data to improve teaching practices.

3. Policy Statement

3.1. Voluntary or Required Use

- 3.1.1. The district may encourage or require the use of classroom recording tools for professional learning or reflection.
- 3.1.2. When use is required, an educator may opt out if they choose to collect equivalent instructional data through another approved method (e.g., peer observation, self-reflection journal, instructional walkthrough data, or another comparable tool).
- 3.1.3. Principals and supervisors will work collaboratively with educators to identify acceptable alternative methods when an opt-out request is made.

3.2. Prohibited Uses

- 3.2.1. Recordings for educator use made under this policy shall not be used for formal teacher evaluation, disciplinary action, or employment decisions.
- 3.2.2. Recordings for educator use are intended exclusively for educator self-reflection, instructional improvement, and professional collaboration.

3.3. Data Privacy and Security

- 3.3.1. Recordings for educator use and any associated transcripts, analytics, or metadata shall be used and stored in accordance with applicable state and federal privacy laws, including FERPA.
- 3.3.2. Access to recordings for educator use will be limited to the educator who created them and individuals involved in approved professional learning processes with whom the educator has voluntarily shared the information.
- 3.3.3. Recordings shall not be shared publicly or with unauthorized persons without the educator's consent.

4. Rationale

- 4.1. The district recognizes the value of self-reflection and continuous professional learning in improving teaching and learning outcomes.
- 4.2. Classroom recordings can serve as powerful tools for self-assessment, instructional analysis, and professional dialogue.

4.3. At the same time, the district is committed to protecting educator autonomy, professional trust, and privacy.

4.4. This policy ensures that recordings for educator use are used solely to support growth and learning, never for evaluation or disciplinary purposes, while providing educators with flexibility and choice in how they collect and reflect upon instructional data.

Approved:

Adoption Date:

Draft

Draft



Policy: 729

Section: Section 700 - Instruction

STUDENT OUT-OF-STATE TRAVEL POLICY

STUDENT OUT-OF-STATE TRAVEL POLICY

Effective date August 1st, 2025

1. The mission of the Iron County School District is to support families in developing college and career readiness by BUILDING knowledge, skills and relationships for ALL. The Iron County School Board recognizes that student field trips and travel opportunities may enhance the quality of a student's educational experience. The purpose of this policy is to set in place procedures to minimize the disruption in the basic educational program, ensure safety, limit most extended travel to high school students and provide equity in the opportunity to travel for both curricular and extracurricular programs.

2. Risk management has strongly recommended that all districts in the state avoid out-of-state travel due to liability reasons. Iron County School District recognizes the need for limited out-of-state travel based on our close proximity to Nevada and Arizona. Therefore, for the purposes of this policy, the following locations will be considered in-state: Nevada – Las Vegas, Mesquite, Wendover (PHS only), and Panaca/Pioche; Arizona – Fredonia, Page and Evanston WYO (PHS only).

3. Competitions:

3.1 A State Competition is one that is organized through the UHSAA or USBE and may be in collaboration with other organizations such as DECA, FBLA, FCCLA, FFA, TSA, Skills USA, etc.

3.2 In order to compete in a State Competition (directly supported or sanctioned by the corresponding state organization) or an event that would qualify a person or team for a National Competition, 3.2.1 Prior approval must be granted by the Executive Director of Secondary Education or designee.

3.2.2 AND within two weeks after a competition or event that qualifies students for a National competition the CTSO advisor must meet with the CTE Director to notify and coordinate the details/cost of the trip, prior to booking airfare and lodging.

3.3 For Career and Technical Student Organizations (CTSO) competitions, students in ninth through twelfth grade who qualify to compete in a national competitions, or students in ninth through twelfth grades who are elected to serve as student officers in their state

organizations may be allowed to attend national competitions/conventions if they are properly supervised and qualify to compete.

3.4 District will allocate financial resources to subsidize qualifying student travel to national competitions. Financial support for students will be subsidized up to \$500.00.

3.4.1 Seniors eligible to represent the school at a national competition after graduation will receive the district's \$500 subsidy.

3.4.2 To maintain appropriate separation between enrolled students and graduates during travel, Graduates are not allowed to share a room with a current student.

3.4.3 Graduates participating in a national competition will be required to complete a background check and sign a waiver of liability prior to traveling with the group.

4. Limitations

4.1. Only high school students (grades 9-12) are eligible to travel out of state. An exception may be granted to an individual student or group of students that win a competition supported by the District, and who qualify for National level competition. (e.g. CTSO (Career and Technical Student Organizations), History Fair, Science Fair, Spelling Bee, etc.)

4.2. No team or group is allowed more than one (1) trip every four (4) years. An exception may be granted to an individual student or group of students that win a competition supported by the District, and who qualify for National level competition. (e.g. CTSO (Career and Technical Student Organizations), History Fair, Science Fair, Spelling Bee, etc.)

4.3. The cost per student shall be included in the approved fee schedule and spend plan approved by the Board.

4.4. The maximum number of school days missed shall not exceed two. An exception may be granted for State sanctioned national competitions (e.g. CTSO Competitions), after approval at the school and district levels.

4.5. Participation in the activity is optional for students and must not be identified as a course requirement.

4.6. The travel must be linked to the mission of ICSD and cannot be solely for the purposes of entertainment, recruiting students to a particular program, or a reward.

5. District Approval

5.1. All out-of-state travel must be approved by the Executive Director of Secondary Education and Superintendent. Out-of-state travel requests will be considered only after completion of the out-of-state travel request form and checklist in its entirety, and the form's submission to the Executive Director of Secondary Education at least one (1) year prior to the trip. An exception to the (1) year, may be granted to an individual student or group of students that win a competition supported by the District, and who qualify for National level competition. (e.g. CTSO, History Fair, Science Fair, Spelling Bee, etc.)

5.2. To merit consideration by the Executive Director of Secondary Education and Superintendent, a request for out-of-state travel must meet the following minimum conditions:

5.2.1. Completion of the Out of State Travel Form and checklist in its entirety, and meeting with advisors. Advisors must not make plans, introduce ideas to students, or make financial commitments prior to completing the form and meeting with the Executive Director of Secondary Education for approval. Student and/or parent groups shall not be included for this meeting.

5.2.2. The trip must be contracted to a private carrier covered by liability insurance to and from the destination. Documents supporting appropriate insurance coverage and the contract for ground transportation services or vehicle rental agreement must be provided to the Executive Director of Secondary Education thirty (30) days prior to the date of the trip.

5.2.3 Lodging for overnight trips must be provided in a commercial hotel, motel, college dorm, or public/private school facility. In the event that a team must stay in a college dorm or public or private school, the team must obtain approval from the Executive Director of Secondary Education, or designee, prior to the season starting. Students must lodge with the school group on all trips.

5.2.4. The group, prior to the trip, must raise adequate funds from pre-approved fundraisers. All fundraisers must be held in accordance with the most current State laws, Board rule, and District policy regarding school fees. An exception may be granted to an individual student or group of students that win a competition supported by the District, and who qualify for National level competition. (e.g. CTSO (Career and Technical Student Organizations), History Fair, Science Fair, Spelling Bee, etc.)

5.2.5. Trips must be carefully pre-planned. Advisors may not use an excessive amount of class/instruction time to plan and promote the trip.

5.2.6. Adequate adult supervision is required according to the size of the group and purpose of the activity.

5.2.6.1. The District will provide supervision for any students not supervised by a parent or designee. The ratio for District provided supervision for students not accompanied by a parent or parent designee will be one (1) district chaperone per ten (10) students with a minimum of two (2) district chaperones. No district supervision will be provided by the District until the number of students attending the event reaches four (4) or more who qualify for the event. Graduated students who qualify for the competition count as participants.

5.2.6.2. If fewer than four (4) students qualify for a National level competition, arrangements may be made with another school or school district for students to travel as a group, and the District may provide one (1) chaperone.

5.2.6.3. District chaperones may not take their minor children unless the child is a participant in the group/student.

5.2.6.4. District chaperones will remain with the group/student at all times.

5.2.6.54. No additional compensation will be provided to district chaperones who are employees of ICSD. Financial support for district provided chaperones will include travel, lodging, per diem, and registration.

5.2.7. Student management is the responsibility of the advisor and other adult chaperones.

5.2.8. District schools shall not sponsor, provide support, or provide advisors for activity travel of post-graduated students.

6. Parental Consent and Communication

6.1. Parents must be informed of the purpose and details of any out-of-state travel. At a minimum, the following information must be provided to, and/or received from parents/guardians at least thirty (30) days prior to the trip:

6.1.1. Parent/Guardian consent form and contact information (Detailed Itinerary should be attached to the Parent consent form)

- 6.1.2. Detailed itinerary of the trip, including:
 - 6.1.2.1. Daily schedule of activities and locations
 - 6.1.2.2. Hotel location and contact information
 - 6.1.2.3. Transportation carrier contact information
 - 6.1.2.4. Advisors' contact information
 - 6.1.2.5. List of all adult chaperones

Adoption Date: **October 25, 2022**

Last Revised: **April 22, 2025**

Draft



Policy: 742

Section: Section 700 - Instruction

Policy: 742 Attendance

1. Definitions—

1.1. "Excused Absence" means:

1.1.1. an absence that was excused by the parent or guardian within 5 school days of the absence.

1.1.2. an absence permitted by a student's:

1.1.2.1. individualized education program; or

1.1.2.2. Section 504 accommodation plan.

Utah Code § 53G-6-201(13) (2024)

Utah Code § 53G-6-205 (2021)

Utah Code § 53G-6-803(5) (2020)

1.2. "Truant" means that a student is absent without a valid excuse for at least half of the school day. (A student may not be considered truant more than one time in a day.) If the student is enrolled in a learner verified program as defined by the State Board of Education, the time period which will result in truancy is defined by the District's policy about the District's continuing enrollment measure as it relates to truancy.

Utah Code § 53G-6-201(11) (2024)

1.3. "Mental health" means a person's emotional, psychological, and social well-being which can affect how a person thinks, feels, and acts including how a person handles stress, relates to others, and makes healthy choices.

Utah Admin. Rules R277-625-2(2) (January 10, 2024)

1.4. "Chronic absenteeism" means a student with at least one failing grade in secondary schools or below grade level in elementary schools AND who are absent for the equivalent of 20 or more days or 20 or more of the same class in one school year (regardless of whether the absences are excused or unexcused).

Utah Admin. Rules R277-607-2(1) (August 8, 2023)

1.5. "Intervention" means a series of non-punitive and increasingly frequent and individualized activities that are designed to create a trusting relationship between teachers, students, and parents, improve attendance, improve academic outcomes, and reduce negative behavior referrals. It can include mentorship programs, family connection to community resources, academic support through small group or individualized tutoring or similar methods, and teaching executive function skills (planning, goal setting, understanding and following multi-step directions, and self-regulation).

Utah Admin. Rules R277-607-2(2) (August 8, 2023)

Utah Code § 53G-6-206(1) (2024)

2. Notice of Compulsory Education Attendance Laws—

2.1. Prior to or no later than school registration, the parent or legal guardian of each student in grades 1-12 shall be provided written notice from the school or district informing the parents or legal guardians of Compulsory Education attendance laws, discipline or consequences progress; and opportunities to appeal a notice of truancy or disciplinary measures. This notice shall be provided with registration materials or as part of the registration process and shall also be provided at appropriate locations on the District website and school websites.

Utah Admin. Rules R277-607-3(1)(b) (August 8, 2023)

3. Compulsory Education—

3.1. The parent of a student who is at least six (6) years of age and not more than eighteen (18) years of age, shall enroll and send his or her school-age minor to a public or regularly established private school during the school year of the district in which the student resides, unless exempted as indicated below. Attendance shall be in District schools or in some other district to which the student may legally be transferred, or in a regularly established private school. It is a class B misdemeanor for a parent to intentionally or without good cause fail to enroll a school-age minor in school, unless exempted as indicated below. The District shall report violations of this policy to the appropriate city, county, or district attorney.

Utah Code § 53G-6-202 (2021)

4. Exemptions—

4.1. Students who meet one or more of the following conditions to the satisfaction of the Board shall be exempt from compulsory attendance requirements and shall be given a certificate, issued by the Board, stating that the student is excused from attendance during the time specified on the certificate:

4.1.1. A child over 16 years old may receive a partial release from school to enter employment, or to attend a trade school, if the child has completed the eighth grade. Children receiving this exemption must still attend school part-time as required by the Board or home school part time as permitted in 2.e. below.

4.1.2. On an annual basis, a school-age child under 18 years old may receive a full release from attending a public, regularly established private or part-time school or class if one of the following is established to the Board's satisfaction:

4.1.2.1. The child has already completed the work required for graduation from high school.

4.1.2.2. The child is in a physical or mental condition, certified by a competent physician if required by the Board, which renders attendance inexpedient and impracticable.

4.1.2.3. Proper influences and adequate opportunities for education are provided in connection with the child's employment.

4.1.2.4. The Superintendent determines that the child, if over 16 years old, is unable to profit from attendance at school because of inability or a continuing negative attitude toward school regulations and discipline.

4.1.2.5. The child's parent or legal guardian files a signed affidavit with the child's school district of residence that the child will attend a home school and that the parent or legal guardian assumes sole responsibility for the education of the school-age child except to the extent that the child is dual-enrolled in a public school. A parent or legal guardian who has been convicted of child abuse or has been the subject of a substantiated finding of child abuse by a court of competent jurisdiction may not file an affidavit or assume responsibility for the education of the child and an affidavit shall not be accepted from such a person. A child receiving a partial release in order to enter employment under item 4.1.1 above may be excused from attending required part-time school to attend home school part time.

4.1.2.5.1. A parent or legal guardian of a child who attends a home school is solely responsible for:

4.1.2.5.1.1. the selection of instructional materials and textbooks;

4.1.2.5.1.2. the time, place, and method of instruction, and

4.1.2.5.1.3. the evaluation of the home school instruction.

4.1.2.5.2. A local school board may not:

4.1.2.5.2.1. require a parent or guardian of a child who attends a home school to maintain records of instruction or attendance;

4.1.2.5.2.2. require credentials for individuals providing home school instruction;

4.1.2.5.2.3. inspect home school facilities; or

4.1.2.5.2.4. require standardized or other testing of home school students.

4.1.2.5.3. Upon request of a parent or legal guardian, the District shall identify the knowledge, skills, and competencies a student is recommended to achieve by grade level and subject area to assist the parent or legal guardian in achieving college and career readiness through home schooling.

Utah Code § 53G-6-204 (2024)

5. Certificate of Exemption from Public School Attendance—

5.1. When the Board excuses a child from public school attendance pursuant to an exemption other than for home schooling, the Board shall issue a certificate stating that the child is excused from attendance during the time specified on the certificate. When the Board excuses a child from attendance under the home school exemption, the Board shall annually issue a certificate excusing the child from attendance for the specified school year. The certificate shall be issued within 30 days after the initial receipt of the signed affidavit filed by the child's parent or legal guardian pursuant to Subsection 4.1.2.5 above. The Board shall issue additional certificates on or before August 1 of each year thereafter unless (1) the child enrolls in a District school, (2) the parent or legal guardian notifies the District that the child no longer attends a home school, or (3) the parent or legal guardian notifies the District that the child's district of residence has changed.

Utah Code § 53G-6-204 (2024)

6. School Efforts to Resolve Attendance Problems—

6.1. Parent(s) of all students in grades 1-12 shall be provided written notice from the school or district informing parents of Compulsory Education attendance laws and encouraging parental cooperation.

6.1.1. A student registering in the school district during the school year may be provided written notice explaining the school and school district's compulsory education policy.

6.1.2. A student moving from one school to another within the same district may be provided written notice explaining the school and school district's compulsory education policy.

6.2. The notice to parents shall also include a description of the appeals process for contesting a notice of truancy or contesting disciplinary action against a student under this policy.

Utah Admin. Rules R277-607-3(1)(a)(iii) (August 8, 2023)

6.3. The District shall make reasonable efforts to promote regular attendance and resolve school absenteeism and truancy issues for its students, including the following, as deemed reasonably feasible in individual cases:

6.3.1. counseling of the student by school authorities;

6.3.2. issuing a Notice of Truancy to the student or notice of compulsory education violation to the student's parent;

6.3.3. adjusting the curriculum and schedule if determined necessary to meet special needs of the student;

6.3.4. considering interventions proposed by the parent or legal guardian;

6.3.5. incorporating attendance into the student's course score and grade if that is determined to be appropriate through an individualized plan developed by the student's parent and teacher with written consent from the parent and with the parent having the right to revoke the consent at any time;

6.3.6. monitoring school attendance of the student;

6.3.7. voluntarily participating in truancy mediation, if available;

6.3.8. providing the student's parent or legal guardian, upon request, a list of resources available to assist the parent or legal guardian in resolving the student's attendance problems; and

6.3.9. enlisting the assistance of community and law enforcement agencies and organizations for early intervention services as appropriate and reasonably feasible and to the extent permitted under Utah Code § 53G-8-211.

6.3.10. Students considered to be “chronically absent” as defined in section 1.4 of this policy who have also received the interventions listed in section 6 of this policy, may be required to choose an alternative educational setting to better meet their educational needs. Some alternative educational settings available are:

6.3.10.1. Southwest Education Academy (SEA)

6.3.10.2. Launch High

6.3.10.3. Iron Online or another online school

6.3.10.4. Application for attendance at another district school. Parents may choose to request attendance at a school other than their boundary school through the established out-of-boundary request process.

6.3.10.5. Charter School

6.3.10.6. Home Schooling

6.3.10.7. Utah Fits All Scholarship Program

6.3.11. Students with IEP/504: Poor attendance must be addressed in a behavior plan with interventions determined by the team.

6.3.11. Prior to schools requiring the selection of an alternative educational setting, schools must provide adequate documentation of attendance interventions to the appropriate District director and receive approval from the director.

6.4. This policy and related statute do not impose civil liability on the school district or its employees.

Utah Code § 53G-6-206 (2024)

6.5. Each school in the District shall establish procedures to promote regular attendance and resolve school absenteeism and truancy issues which are consistent with this policy. These procedures shall include processes to monitor for chronic absenteeism and to implement interventions for students with chronic absenteeism which are appropriate for the particular circumstances and needs of the school’s students and the school. District administration shall provide support to schools in establishing procedures and in implementing efforts to promote regular attendance.

Utah Admin. Rules R277-607-3(1)(a)(ii) (August 8, 2023)

7. Notice of Compulsory Education Violation—

7.1. A school administrator, a designee of the school administrator, a law enforcement officer acting as a school resource officer, or a truancy specialist may only issue a notice of compulsory education violation to a parent of a

student, if the student is in grade 1 through 6 and if the student is truant at least five (5) times during the school year.

7.1.1. The notice of compulsory education violation shall:

7.1.1.1. direct the student's parent to meet with designated school authorities to discuss the student's attendance problems and cooperate with the District to secure regular attendance by the student.

7.1.1.2. specify the school authorities with whom the parent is required to meet.

7.1.1.3. state that it is a class B misdemeanor for the student's parent to intentionally or without good cause fail to meet with the designated school authorities to discuss the student's attendance problems or fail to prevent the student from being truant an additional five (5) or more times during the remainder of the school year.

7.1.1.4. be served on the student's parent by personal service or certified mail.

7.2. The District shall report violations of this policy to the appropriate city, county, or district attorney.

Utah Code § 53G-6-202 (2021)

8. Penalties for Truancy—

8.1. The Board of Education may establish administrative penalties for being truant on a student who is in grade 7 or above and at least 12 years old.

Utah Code § 53G-6-203(2) (2023)

9. Notice of Truancy—

9.1. The District may authorize school administrators, a designee of the school administrator, a law enforcement officer acting as a school resource officer, or a truancy specialist to issue a notice of truancy to any student who is at least twelve (12) years of age and in grade 7 or above and who has been truant at least five (5) times during the school year.

9.1.1. The notice of truancy shall:

9.1.1.1. Identify each of the five (5) or more dates when the student was truant.

9.1.1.2. Direct the student and his or her parent to meet with the designated school authorities and cooperate with the school in securing regular attendance by the student;

9.1.1.3. Allow for contesting the notice of truancy. If the student and/or his or her parent desires to contest the notice of truancy, the parent must meet with the principal or the principal's designee to voice any concerns about the accuracy of the notice of truancy. If the parent cannot meet with the principal or the principal's designee, he or she can submit a written review to the principal outlining the concerns about the accuracy of the notice of truancy. After reviewing the concerns, the principal shall make a determination to either revise or affirm each of the dates when the student was allegedly truant. The principal's determination is final. The principal shall notify the parent or legal guardian of the determination. If the principal affirms the notice of truancy, the principal shall direct the parent to follow step 9.1.1.2 outlined above.

9.1.1.4. Be mailed to, or served on, the student's parent.

Utah Code § 53G-6-203 (2023)

Utah Admin. Rules R277-607-3(1)(a)(iii) (August 8, 2023)

10. Other Actions to Resolve Attendance Problems—

10.1. Nothing in this policy shall prohibit a school from taking action to resolve a student's attendance problems prior to five (5) absences without valid excuses, providing the action does not conflict with the requirements of these policies.

Utah Code § 53G-6-203(5) (2023)

11. Reporting to the State Board of Education—

11.1. The District shall annually report to the State Board of Education (a) the number of ex used absences and (b) the number of unexcused absences.

Utah Code § 53G-6-206(7) (2024)

Utah Admin. Rules R277-607-3(2) (August 8, 2023)

1. Statement of Philosophy

1.1. In order for a teacher to effectively teach a student, the student must be in the classroom each day. In order for a student to be in the class room each day a concerted effort must be made by the parent, student, and school toward that goal. It is the responsibility of each teacher to provide meaningful learning activities, from the beginning until the end of class each day. It is the responsibility of the school and district administration to support the teacher in this endeavor. Each lecture, class presentation, demonstration, practice, drill, etc., is part of a plan designed to help each student learn. When a student misses any part of the class it is

impossible to remediate the student with the same quality of instruction. A poor attending student's academic performance will improve with consistent, daily school attendance. It is also essential that we prepare students for a world that will require them to possess and understand the importance of the life skills of punctuality, dependability, and accountability. Through cooperation and communication between parents, students, and the school, and through following this policy, I.C.S.D. students will be able to benefit, to the highest level, from their educational experience.

2. Parent responsibility

- 2.1. Parents are expected to have their students at the school on time and prepared for the entire day.
- 2.2. When a student is absent, the parent must call the school to excuse the student within three (3) school days. If the parent fails to call within the three days, the parent must discuss the issue with an administrator to have the absence excused.
- 2.3. Parents are encouraged to be familiar with the district calendar and school schedule to avoid scheduling vacations or appointments during the school year or day.
- 2.4. Parents are expected to be aware of their student's attendance. This may be accomplished through power school or any direct contact with the school.

3. Teacher Interventions

- 3.1. Individual teachers will include procedures for dealing with absences, tardies, and missed work for their class in their individual course disclosure.
- 3.2. Teachers are required to submit attendance for each class daily.
- 3.3. Following an absence, the teacher will confer with the student and remind the student of the class policy. Not later than the third unexcused absence in a quarter, the teacher will contact the parent via telephone, other electronic means, or in person, to discuss their students' attendance and academic issues and consequences. The teacher will document the contact in Power Teacher.
- 3.4. Following the fifth unexcused absence, and being unable to resolve the issue, the teacher will refer the student to the administration.

4. Administrative Interventions

- 4.1. The school may require a doctor's note if deemed necessary due to excessive absences whether excused or unexcused.
- 4.2. In the case of excessive absences (excused or unexcused) the school administrator may require a parent/student conference to discuss options to address the problem.
- 4.3. The school may utilize the Truancy Support Center as an intervention for secondary students.
- 4.4. Parents of students with excessive truancy may be referred to the Iron County Attorney for educational neglect.
- 4.5. The Fifth District Juvenile Court will be used to address excessive truancy. This will include a referral to juvenile court for the student, and may include a referral to the Iron County Attorney's Office to the guardian for educational neglect.
- 4.6. Schools will seek opportunities to provide positive incentives for students who maintain a high level of attendance.

Adopted: September 22, 2009
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Draft



Policy: 831

Section: Section 800

Policy: 831

Section: Section 800 - Students

BULLYING, CYBER-BULLYING, HAZING, RETALIATION, AND ABUSIVE CONDUCT

1. Policy Statement and Purpose

1.1 Prohibition and Intent. Bullying, cyber-bullying, hazing, and retaliation of students and employees are against federal law, state law, and District policy, and are not tolerated by the District or its schools. This policy is established to prohibit such conduct, provide for training, and ensure enforcement through student discipline or employment action. The District intends to respond to school-related incidents by implementing prevention efforts, identifying and assessing victims, and educating students to create safer schools and a positive learning environment.

1.2. Scope of Authority. School officials have the authority to discipline students and employees for off-campus speech that causes or threatens a substantial disruption on campus, at school activities, or causes or threatens a significant interference with a student's educational performance or involvement in school activities.

2. Definitions

2.1 Abusive conduct means verbal, nonverbal, or physical conduct of a parent or student directed toward a school employee that, based on its severity, nature, and frequency of occurrence, a reasonable person would determine is intended to cause intimidation, humiliation, or unwarranted distress. A single act does not constitute abusive conduct.

2.2 **Allegation** means a claim or assertion that someone has engaged in disruptive behavior that has not been confirmed through a formal process.

2.3 **Bullying (Student or Staff)** means a school employee or student, with the intent to cause harm, repeatedly committing a written, verbal, or physical act against a student or another school employee, or engaging in a single egregious act toward another employee or student involving an imbalance of power, that:

- 2.3.1 Creates an environment that a reasonable person would find hostile, threatening, or humiliating; and
- 2.3.2 Substantially interferes with a student's or employee's education or professional performance, opportunities, or benefits.
- 2.3.3 *Exclusions:* Bullying does not include instances of ordinary teasing, horseplay, argument, peer conflict, reasonable correction or behavior by a school employee, or reasonable coaching strategies and techniques by a school employee who is a coach.

2.4 **Civil Rights Violation** means bullying, cyber-bullying, harassment, or hazing that is targeted at a student or employee based on their identification as part of any group protected from discrimination under federal laws, including Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and Title II of the Americans with Disabilities Act of 1990.

2.5 **Cyber-bullying** means using the Internet, a cell phone, or another device to send or post text, video, or an image with the intent or knowledge, or with reckless disregard, that the text, video, or image will hurt, embarrass, or threaten an individual.

2.6 **Hazing** means a school employee or student intentionally, knowingly, or recklessly committing an act or causing another individual to commit an act toward a school employee or student that:

- 2.6.1 Endangers the physical health or safety of a school employee or student;
- 2.6.2 Involves any brutality of a physical nature such as whipping, beating, branding, calisthenics, bruising, electric shocking, placing of a harmful substance on the body, or exposure to the elements;
- 2.6.3 Involves consumption of any food, alcoholic product, drug, or other substance; or
- 2.6.4 Involves any activity that would subject a school employee or student to extreme mental stress, such as sleep deprivation, extended isolation from social contact, or conduct that subjects a school employee or student to extreme embarrassment, shame, or humiliation; and
- 2.6.5 Is committed for the purpose of initiation or admission into, affiliation with, holding office in, or as a condition for membership or acceptance, or continued membership or acceptance, in any school or school sponsored team, organization, program, or event.

2.7 **Incident** means a verified incident of bullying, cyber-bullying, hazing, or retaliation.

2.8 **LEA Designee** means a designated individual at the LEA level who provides training to investigators, oversees implementation of any action plan, monitors policy implementation, assists with school case-specific needs, and acts as a liaison to the state board regarding these behaviors.

2.9 **Retaliate or retaliation** means an act or communication intended as retribution against a person for reporting bullying or hazing, or intended to improperly influence the investigation of, or the response to, a report of bullying or hazing.

2.10 **Verification** means that an alleged incident has been found to be substantiated through a formal investigation process.

2.11 **Restorative Justice Practice** means a discipline practice that brings together students, school personnel, families, and community members to resolve conflicts, address disruptive behaviors, promote positive relationships, and healing.

2.12 **"School"** means a public elementary or secondary school, including a charter school.

2.13 **"School board"** means: a local school board

2.14 **"School employee"** means an individual working in the individual's official capacity as:

2.14.1 a school teacher;

2.14.2 a school staff member;

2.14.3 an administrator; or

2.14.4. an individual who is employed, directly or indirectly, by a school, school board, or school district.

2.15 **"School designee"** means a school administrator or designee assigned to receive and investigate allegations at that school, notify parents and/or persons involved, and oversee action plans.

2.16 **"School-sponsored activity"** means an activity, fundraising event, club, camp, clinic, or other event or activity that is authorized by a specific local education agency or public school, according to LEA governing board policy, and satisfies at least one of the following conditions:

2.16.1 the activity is managed or supervised by a local education agency or public school, or local education agency or public school employee;

2.16.2 the activity uses the local education agency's or public school's facilities, equipment, or other school resources; or

2.16.3 the activity is supported or subsidized, more than inconsequentially, by public funds, including the public school's activity funds or Minimum School Program dollars. This includes preparation for and involvement in a public performance, contest, athletic competition, demonstration, display, or club activity.

2.17 Note: *The conduct defined as bullying, cyber-bullying, or hazing constitutes the prohibited act regardless of whether the person against whom the conduct is committed directed, consented to, or acquiesced in the conduct.*

3 Prohibited Conduct

3.1 No school employee or student may:

- 3.1.1 Engage in any form of bullying or cyber-bullying a school employee or student, on a school location or school event, or at any school-related or sponsored activity regardless of location or circumstance.
- 3.1.2 Engage in hazing a school employee or student at any time or in any location.
- 3.1.3 Engage in retaliation against a school employee, a student, or an investigator for, or witness of, an alleged incident of bullying, harassing, cyber-bullying, or hazing.
- 3.1.4 Make a false allegation of bullying, cyber-bullying, hazing, or retaliation against a school employee or student.
- 3.1.5 Improperly share a recording of an incident (bullying, cyber-bullying, hazing, abusive conduct, or retaliation) in a way that would impact or encourage future incidents. (This restriction does not prevent sharing a recording for reporting/investigation purposes).

3.2 No parent or student may engage in **abusive conduct directed toward a school employee.**

3.3 Targeting Protected Classes Any prohibited act that is targeted at a federally protected class is further prohibited under federal anti-discrimination laws.

4. Reporting and Investigation

4.1 Reporting Requirements

- 4.1.1 School employees who become aware of bullying, hazing, or related initiation activity, shall report such incident immediately to school administrators. School personnel who fail to report may face disciplinary action.
- 4.1.2 Students who observe hazing activities and fail to intervene or report the hazing may face disciplinary action for conspiring to engage in hazing.
- 4.1.3 The school must establish and post procedures allowing for anonymous or in-person reporting of prohibited conduct. Anonymous reports alone cannot constitute the basis for formal disciplinary action.

4.2 Investigation Process

- 4.2.1 Each reported violation shall be promptly investigated. The investigation must be conducted by an individual who has received adequate training on conducting an investigation.
- 4.2.2 The investigation shall include interviewing the alleged targeted individual and the individual alleged to have engaged in prohibited conduct.
- 4.2.3 The investigation shall involve the parents of the alleged target and the alleged perpetrator.
- 4.2.4 The investigation shall include interviewing any witnesses to the conduct and school staff familiar with the students involved.
- 4.2.5 The investigation may review disciplinary reports of those involved, all physical evidence, including video recordings, audio recordings, notes, written notes, email messages, original text messages, social media postings, and graffiti.
- 4.2.6 The investigator must inform any person being interviewed that the details of the interview are required to be kept confidential to the extent allowed by law.

4.3 **LEA-Level Oversight:** The LEA shall designate at least one individual (LEA Designee) who:

- 4.3.1 Provides training to investigators.
- 4.3.2 Oversees the implementation of the action plan.
- 4.3.3 Monitors the implementation of the LEA policy regarding communication plans.
- 4.3.4 Acts as the LEA liaison to the state board regarding these behaviors.
- 4.3.5 Assists with school case-specific needs.

4.4 Civil Rights and Law Enforcement Coordination

4.4.1 When the available information indicates that an infraction may also constitute a civil rights violation, the principal or designee shall work with the District Civil Rights Officer to investigate that possible violation.

4.4.2 **Reporting Incidents to Law Enforcement:** The LEA adopts the following policy outlining the circumstances under which incidents of bullying, cyber-bullying, harassment, and retaliation will be reported to the appropriate law enforcement agency:

- 4.4.2.1 **Imminent Threat to Safety:** Any incident, allegation, or student's threat to commit suicide that suggests an immediate danger to the physical health or safety of a school employee or student.
- 4.4.2.2 **Felony or Serious Misdemeanor Behavior:** Any verified incident that reasonably appears to involve conduct that meets the definition of a felony or serious misdemeanor under federal or state law.

4.4.2.3 Acts of Physical Brutality or Endangerment (Hazing): Verified incidents of hazing that involve: *Any brutality of a physical nature such as whipping, beating, branding, bruising, electric shock, or placing of a harmful substance on the body. *Involvement of consumption of any food, alcoholic product, drug, or other substance.

4.4.2.4 Assaultive Behavior: Verified incidents of bullying or hazing involving assaultive behavior, whether consensual or not, as prohibited under state law.

4.4.2.5 Use of Fatal Means/Weapons: Incidents involving the use or access to firearms or other fatal means.

4.4.2.6 Required Coordination: When information is requested by law enforcement pursuant to a warrant or subpoena.

4.4.3 Confidentiality Exemption for Law Enforcement. The requirement that interview details must be kept confidential by the investigator does not apply to conversations with law enforcement professionals.

5. Parental Notification and Records

5.1 Prompt Personal Notification of Incident or Threat

5.1.1 A school administrator shall promptly notify a parent/guardian personally of:

5.1.1.1. A student's threat to commit suicide.

5.1.1.2. An incident of bullying, cyber-bullying, hazing, or retaliation involving the student as a victim or an individual alleged to have engaged in prohibited conduct.

5.2 Notification Content

5.2.1 The notification must be made in a timely manner.

5.2.2 The LEA must provide the parent with suicide prevention materials, information on ways to limit a student's access to fatal means (firearms or medication), and resources on the healthy use of social media and online practices.

5.3 Record Notification and Follow-Up

5.3.1 When a parent/guardian has been notified, the school administrator shall complete a **Record of Parent Notification of Student Threat or Incident form**, which must be securely and confidentially maintained.

5.3.2 Following the investigation, the principal or designee shall follow up with parents of all students involved (target or perpetrator), informing parents when an investigation is concluded, what safety measures will be in place for their child, and of any available appeal options if a parent disagrees with the resolution.

5.3.3 This information must be provided consistent with the Family Educational Rights and Privacy Act of 1974 (“FERPA”).

6. Action Plan and Discipline

6.1 Action Plan for Verified Incidents

6.1.1 When it is determined that an incident has occurred and is verified, the school shall create and implement an action plan.

6.1.2 The school may develop and implement the plan without parent involvement if the parent chooses not to participate, following attempts by the school to involve the parent.

6.1.3 The action plan shall include a communication plan designed to keep each parent updated regularly.

6.2 Action Plan for the Student Subjected to the Incident (Target)

6.2.1 The plan, in direct coordination with the parent, shall include:

6.2.1.1. Safety considerations for the student.

6.2.1.2. Reasonable supportive measures that address the student's needs and preserves the student's access to educational services and opportunities.

6.2.1.3. A mechanism to consider consequences or accommodations the student may need regarding decreased exposure or interactions with the student who caused the incident.

6.2.2. The action plan may not include a requirement that the student at whom the incident was directed change the student's educational schedule, placement, or participation in a school-sponsored sport, club, or activity.

6.3 Action Plan for the Student Who Caused the Incident (Perpetrator)

6.3.1 The plan, in direct coordination with the parent, shall include:

6.3.1.1. A range of tailored and appropriate consequences.

6.3.1.2. Reasonable effort to preserve the student's access to educational services and activities.

6.3.1.3. A process to determine and provide any needed resources related to the underlying cause of the incident.

6.3.1.4. Supportive measures designed to preserve the student's access to educational services and opportunities while protecting the safety and well-being of other students.

6.3.1.5. A process to remove the student from school in an emergency situation, including a description of what constitutes an emergency.

6.4 Restorative Justice Practices

6.4.1 The action plan may include positive restorative justice practice action, if permitted.

6.4.2 A student who was the target of the incident is not required to participate in a restorative justice practice with the student who caused the incident.

6.4.3 If participation is desired, the student's parent must be informed and provide consent prior to participation.

6.5 Consequences and Discipline

6.5.1 Individuals who engage in retaliation or make false allegations violate this policy and, for verified infractions, are subject to disciplinary action up to and including expulsion, consistent with the District's Safe Schools policy.

6.5.2 School employees who engage in prohibited behaviors may be subject to individual investigation resulting in employment action.

7. Appeals and Grievances

7.1 Student/Parent Appeal of Consequences

7.1.1 Students involved (or their parents) may appeal the decision and/or one or more of the consequences included in the action plan.

7.1.2 Appeals shall follow the same processes and procedures provided for appeal of other student disciplinary actions in the Parent Grievance Policy 616

7.2 Employee Grievance for Abusive Conduct

7.2.1 An employee who has experienced abusive conduct or communication that qualifies as abusive conduct by a student or parent may present a grievance regarding such conduct. See Policy 615

8. Training and Education

8.1 Training Mandate

8.1.1 Each school shall establish procedures for training school employees, coaches, volunteers, and students on bullying, cyber-bullying, hazing, retaliation, or abusive conduct.

8.1.2 The principal or designee shall be the point person to assist, direct, and supervise training.

8.2 Training Content

8.2.1 Training shall include information on:

- 8.2.1.1 Bullying, cyber-bullying, hazing, retaliation, and abusive conduct.
- 8.2.1.2 Discrimination under Title VI, Title IX, Section 504, and Title II of the Americans with Disabilities Act.
- 8.2.1.3 How these behaviors are different from discrimination and may occur separately or in combination.
- 8.2.1.4 Prohibition based on actual or perceived characteristics, including race, color, national origin, sex, disability, religion, gender identity, sexual orientation, or other physical or mental attributes.
- 8.2.1.5 The right of free speech and how it differs for students, employees, and parents.
- 8.2.1.6 Information on when issues relating to these standards may lead to employee or student discipline.
- 8.2.1.7 The training must complement the suicide prevention program required for students and the suicide prevention training required for licensed educators.

8.3 Training Frequency for Staff and Volunteers

- 8.3.1 Training shall be provided to all new employees, coaches, and volunteers within the first year of service.
- 8.3.2 Training shall be provided to all employees, coaches, and volunteers at least once every three years after the initial training.
- 8.3.3 The LEA shall maintain training participant lists or signatures, which must be provided to the Board upon request

8.4 Training for Athletics and Extracurricular Activities

- 8.4.1 All students, employees, and volunteer coaches involved in any curricular athletic program or extra-curricular club or activity shall complete prevention training prior to participation.
- 8.4.2 This training shall be offered to new participants annually and to all participants at least once every three years.

9. Annual Requirements and Assessment

9.1 Signed Statement

9.1.1 On an annual basis, school employees, students aged eight and older, and their parents/guardians shall sign a statement indicating they have received this policy.

9.1.2 This signed statement is not a substitute for required training.

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9.2 Student Assessment

9.2.1 Subject to parental consent requirements, each school shall regularly conduct an assessment through student input (surveys, reports, or other methods) of the prevalence of bullying, cyber-bullying, and hazing in the school.

9.2.2 This assessment shall specifically focus on locations where students may be unsafe and adult supervision may be required (e.g., playgrounds, hallways, and lunch areas).

9.3 Annual Reporting to the State

9.3.1 The LEA must report annually (on or before June 30) to the Superintendent:

9.3.1.1 A copy of the LEA's policy required in R277-613-4.

9.3.1.2 Implementation of the signed statement requirement.

9.3.1.3 Verification of training of school employees.

9.3.1.4 Verified incidents of bullying, cyber-bullying, hazing, and retaliation.

9.3.1.5 The number of incidents that include a student or LEA employee who was targeted based on actual or perceived protected characteristics (e.g., disability, race, sex, gender identity, or sexual orientation).

1. Bullying, cyber-bullying, hazing, and retaliation of students and employees are against federal law, state law, and District policy, and are not tolerated by the District or its schools. It is the intent of the District to respond to school-related incidents by implementing prevention efforts where victims can be identified and assessed, and perpetrators educated, in order to create safer schools that provide a positive learning environment.

2. School officials have the authority to discipline students and employees for off-campus speech that causes or threatens a substantial disruption on campus, at school activities, or causes or threatens a significant interference with a student's educational performance or involvement in school activities.

3. DEFINITIONS

3.1. Abusive conduct means verbal, nonverbal, or physical conduct of a parent or student directed toward a school employee that, based on its severity, nature, and frequency of occurrence, a reasonable person would determine is intended to cause intimidation, humiliation, or unwarranted distress.

3.2. Bullying means a school employee or student intentionally committing a written, verbal, or physical act against a school employee or student that a reasonable person under the circumstances should know or reasonably foresee will have the effect of:

3.2.1. causing physical or emotional harm to the school employee or student;

3.2.2. causing damage to the school employee's or student's property;

3.2.3. placing the school employee or student in reasonable fear of:

3.2.3.1. harm to the school employee's or student's physical or emotional well-being; or
3.2.3.2. damage to the school employee's or student's property;

3.2.4. creating a hostile, threatening, humiliating, or abusive educational environment due to:

3.2.4.1. the pervasiveness, persistence, or severity of the actions; or
3.2.4.2. a power differential between the bully and the target; or

3.2.5. substantially interfering with a student having a safe school environment that is necessary to facilitate educational performance, opportunities, or benefits.

3.3. Cyberbullying means using the Internet, a cell phone, or another device to send or post text, video, or an image with the intent or knowledge, or with reckless disregard, that the text, video, or image will hurt, embarrass, or threaten an individual regardless of whether the individual directed, consented to, or acquiesced in the conduct.

3.4. Hazing means a school employee or student intentionally, knowingly, or recklessly committing an act or causing another individual to commit an act toward a school employee or student that:

3.4.1. endangers the physical health or safety of a school employee or student;

3.4.2. involves any brutality of a physical nature such as whipping, beating, branding, calisthenics, bruising, electric shocking, placing of a harmful substance on the body, or exposure to the elements;

3.4.3. involves consumption of any food, alcoholic product, drug, or other substance, or

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

3.4.5. is committed for the purpose of initiation or admission into, affiliation with, holding office in, or as a condition for membership or acceptance, or continued membership or acceptance, in any school or school sponsored team, organization, program, or event; or

3.4.6. is directed toward a school employee or student whom the individual who commits the act knows, at the time the act is committed, is a member of, or candidate for, membership with a school, or school sponsored team, organization, program, or event to which the person committing the act belongs to or participate in.

3.5. Retaliate or retaliation means an act or communication intended:

3.5.1. as retribution against a person for reporting bullying or hazing; or

3.5.2. to improperly influence the investigation of, or the response to a report of bullying or hazing;

3.6. The conduct defined herein constitutes bullying, cyber-bullying or hazing, regardless of whether the person against whom the conduct is committed directed, consented to, or acquiesced in, the conduct.

4. PROHIBITED CONDUCT

4.1. No school employee or student may:

4.1.1. engage in any form of bullying or cyber-bullying a school employee or student, on or school location or school event, or at any school-related or sponsored activity regardless of location or circumstance;

4.1.2. engage in hazing a school employee or student at any time or in any location;

4.1.3. engage in retaliation against a school employee; a student; or an investigator for, or witness of, an alleged incident of bullying, harassing, cyber-bullying, hazing; or

4.1.4. make a false allegation of bullying, cyber-bullying, hazing, or retaliation against a school employee or student.

4.2. No parent or student may engage in abusive conduct directed toward a school employee.

5. INVESTIGATION AND DISCIPLINE

5.1. Each reported violation of the prohibitions noted previously shall be promptly investigated and discipline determined in accordance with this policy.

6. REPORTING REQUIREMENT

6.1. School employees who become aware of bullying, hazing, or related initiation activity, shall report such incident immediately to school administrators so that prompt and appropriate action can be taken. School personnel who fail to report incidents of bullying, or hazing to school or District administrators may face disciplinary action.

6.2. Students who observe hazing activities and fail to intervene or report the hazing to school officials may face disciplinary action for conspiring to engage in hazing.

7. COORDINATION WITH OTHER POLICIES

7.1. School employees who engage in any of these prohibited behaviors may be subject to individual investigation resulting in employment action.

7.2. Bullying, cyberbullying, hazing or retaliation that is found to be based on a protected class is further prohibited under federal anti-discrimination laws and is subject to provisions of the Nondiscrimination Policy and Complaint Procedure.

8. PARENTAL NOTIFICATION OF CERTAIN INCIDENTS AND THREATS

8.1. A school administrator shall promptly notify a parent/guardian personally of:

8.1.1. a parent/guardian's student's threat to commit suicide; or

8.1.2. an incident of bullying, cyber-bullying, hazing, or retaliation involving the parent/guardian or student as a victim or an individual who is alleged to have engaged in prohibited conduct.

9. RECORD NOTIFICATION

9.1. When a parent/guardian has been notified by a school administrator of a threat or incident, the school administrator shall complete a Record of Parent Notification of Student Threat or Incident form.

9.1.1. This record shall be securely and confidentially maintained by the school consistent with state and federal law.

9.1.2. A school shall provide a student a copy of the Record of Parent Notification of Student Threat or Incident related to the student if the student requests a copy of record; and expunge the record maintained in accordance with this section if the student has graduated from high school and requests the record be expunged.

10. GRIEVANCE PROCESS FOR INCIDENT OF ABUSIVE CONDUCT

10.1. A school employee who has experienced abusive conduct as defined in section 2.6.1 [a] and is not satisfied with initial efforts to resolve the issue, may file a grievance not later than thirty (30) days after the incident(s) in order to be effectively investigated and resolved, unless the time for filing is extended by the District for good cause shown. Grievance

Process: Step 1

10.1.1. The grievance must be in writing, dated, and signed by the grievant and delivered to the principal.

10.1.2. Within ten (10) business days, the principal shall meet with the grievant to discuss the grievance and possible resolutions.

10.1.3. Within ten (10) business days after the meeting, the principal will respond in writing explaining the principal's position and offer options for substantive resolution of the complaint.

10.2. Grievance Procedure: Step 2

10.2.1. If the response by the principal does not satisfactorily resolve the issue, the grievant may appeal the response in writing within ten (10) calendar days after receipt of the response to the school director.

10.2.2. Within ten (10) business days after receipt of the grievance, the school director will meet with the grievant to discuss the grievance and possible resolutions.

10.2.3. Within fifteen (15) calendar days after the meeting, the school director will respond in writing with a final resolution of the grievance.

10.3. The school director's written response shall be the final administrative action in the matter.

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