

Board of Education Meeting - Dec 09 2025 Minutes

Tuesday, December 9, 2025 at 6:00 PM

Tooele County School District 92 Lodestone Way Tooele, Utah 84074

THESE MINUTES WERE APPROVED AT THE JANUARY 20, 2026 BOARD OF EDUCATION MEETING

Page

1. Executive Session, 5:15 pm (Closed to Public)

At 5:15 pm, a motion was made to enter into executive session.

- 1.1 Purchase, Exchange or Release of Real Property
- 1.2 Pending or Reasonably Imminent Litigation
- 1.3 Collective Bargaining
- 1.4 Character, Professional Competence, or Physical or Mental Health of an Individual

2. Business Meeting 6:00 pm (Start of Public Meeting)

- 2.1 Welcome and Pledge of Allegiance

Board Members Present: Melissa Rich, Robert Gowans, ValaRee Shields, Emily Syphus, Todd Thompson, Elizabeth Smith, Scott Bryan

Administration Present: Dr. Mark Ernst, Superintendent, Dr. Jeff Hamm, Assistant Superintendent, Dr. Cody Reutzel, Assistant Superintendent, Lark Reynolds, Business Administrator

At 6:00 pm President Rich welcomed everyone and led the pledge of allegiance.

3. Open Forum(Limited to three minutes per individual and a total of 30 minutes for all comments. To speak, sign up at the clerk's desk prior to the start of the open forum.)

3.1 Patron Comments

4. Academics

4.1 Annual High Leverage Practices 9 - 18

Dr. Cody Reutzel, Assistant Superintendent, provided an update on the Academic High Leverage Practices (AHLP) initiative to the board. He reported on progress in implementing Common Formative Assessments (CFAs) across the district and highlighted key instructional strategies, including formative assessment, clear learning intentions, actionable feedback, and targeted intervention. Dr. Reutzel outlined the purpose and benefits of CFAs for enhancing student learning and shared milestones achieved, including the completion of the first CFA cycle.

[AHLP Progress Report Dec 2025.pdf](#) 

5. Consent Items

5.1 Minutes 19 - 34

Point of Contact: Jackie Gallegos, Board Clerk

[Board of Education Meeting - Nov 11 2025 - Minutes - Html](#) 

5.2 Expenditure Report 35 - 56

Point of Contact: Jill Whiting, Budget Director

[November Board Expenditure Report.pdf](#) 

5.3 Revenue Report 57 - 60

Point of Contact: Jill Whiting, Budget Director

[November Board Revenue Report.pdf](#) 

5.4 Disbursement Report 61 - 1471

Point of Contact: Myken Hurst, Accounts Payable

[11.25 Disbursement Report.pdf](#) 

5.5	Financial Reports Point of Contact: Jill Whiting, Budget Director October Combined Financial Statements.pdf 	1472 - 1497
5.6	Personnel Decisions Point of Contact: Charles Hansen, Human Resources Director November Personnel Decisions.pdf 	1498 - 1501
5.7	LEA Specific License Point of Contact: Krystal White, Licensing Specialist LEA Specific License-December 2025.pdf 	1502
5.8	Amended Trustland Plans Point of Contact: Area Directors SJHS Amendment 25-26.pdf 	1503 - 1507
5.9	Surplus Items Point of Contact: Emily Spendlove, Fixed Assets Memo surplus to board 25-12-03.pdf 	1508
	Approve the Consent items as presented or amended.	1508
	<i>Moved by:</i> Emily Syphus <i>Seconded by:</i> Robert Gowans	

Yea Melissa Rich, Robert Gowans, ValaRee Shields,
Elizabeth Smith, Emily Syphus, Todd
Thompson, and Scott Bryan

Motion Carries 7-0

6. Action Items

6.1	Revised Policy 11014, Sex Education, 2nd Read Chantel Cowan, Assistant Director of Teaching and Learning, presented revisions to Policy 11014, Sex Education, for the board's second reading. The updates reflected changes to	1509 - 1516

state code and board rules, including a more detailed definition of sex education, strengthened parental consent requirements, and new restrictions on instructional content and providers. The policy also clarified approval processes, updated staff training language, centralized complaint tracking, and introduced an enforcement provision requiring the superintendent to report violations to UPPAC. Chantel noted that no changes had been made since the first reading.

[Revised Policy 11014, Sex Education, 2nd Reading.pdf](#) 
[11014, Policy Review and Implementation Summary.pdf](#) 

Approve Revised Policy 11014, Sex Education, for implementation with the change I.2 be reviewed annually. 1509 - 1516

Moved by: Elizabeth Smith
Seconded by: Todd Thompson

Yea Melissa Rich, Robert Gowans, ValaRee Shields, Elizabeth Smith, Emily Syphus, Todd Thompson, and Scott Bryan

Motion Carries 7-0

- 6.2 Revised Policy 4014, Employee Leave, 2nd Read
Lark Reynolds, Business Administrator, presented revisions to Policy 4014 – Employee Leave for the board’s second reading. The revisions converted leave days to leave hours to align with the district’s new timekeeping system, ensuring consistency and accuracy in tracking employee leave.
Approve Revised Policy 4014, Employee Leave, for implementation.

Moved by: Emily Syphus
Seconded by: Robert Gowans

Yea Melissa Rich, Robert Gowans, ValaRee Shields, Elizabeth Smith, Emily Syphus, Todd Thompson, and Scott Bryan

Motion Carries 7-0

6.3 New Policy, Research Approval Process, and Surveys, 2nd Read

Andy Peterson, Director of Assessment and Research, presented a new policy titled *Research Approval Process and Surveys* for the board's second reading. The policy establishes guidelines for conducting research and administering surveys within the Tooele County School District. It defines research and surveys, outlines approval requirements, and ensures participant consent, privacy, and voluntary involvement. The policy also specifies which types of surveys require prior parental consent and district-level approval, including those involving sensitive topics or large populations. Designed to align with state code and district needs, the policy promotes consistency, transparency, and the protection of student and staff data.

Approve New Policy, Research Approval Process, and Surveys for implementation.

Moved by: Emily Syphus

Seconded by: ValaRee Shields

Yea Melissa Rich, Robert Gowans, ValaRee Shields, Elizabeth Smith, Emily Syphus, Todd Thompson, and Scott Bryan

Motion Carries 7-0

6.4 Revised Policy 5049, Child Nutrition Program Financial Rights and Responsibilities, 1st Read 1517 - 1521

Anna Loertscher, Child Nutrition Director, presented revisions to Policy 5049 – Child Nutrition Financial Rights and Responsibilities for the board's second reading. The updates aligned with Utah House Bill 100 (Utah Code 53F-2-423) and included changes to communication requirements regarding negative meal balances, removal of the senior checkout meal balance sign-off, and updates to collection notice procedures. The revisions also addressed inconsistencies in the staff meal debt policy.

[Revised Policy 5049, Child Nutrition Program Financial Rights](#)

[and Responsibilities, 1st Read.pdf](#) 

[5049 Policy Review and Implementation Summary.pdf](#) 

Approve Revised Policy 5049, Child Nutrition Program
Financial Rights and Responsibilities for implementation. 1517 -
1521

Moved by: ValaRee Shields

Seconded by: Todd Thompson

Yea Melissa Rich, Robert Gowans, ValaRee Shields,
Elizabeth Smith, Emily Syphus, Todd
Thompson, and Scott Bryan

Motion Carries 7-0

6.5 Revised Policy 7004, Commercialism, 1st Read 1522 -
Brett Valdez, Communications Director, presented revisions 1524
to Policy 7004 – Commercialism for the board’s first reading.
The updates removed language specific to Peachjar and
provided flexibility for current and future communication
platforms, ensuring the district’s communication tools remain
adaptable and accessible to meet evolving needs.

[Revised Policy 7004, Commercialism, 1st Read.pdf](#) 

[7004 Policy Review and Implementation Summary.pdf](#) 

Approve Revised Policy 7004, Commercialism, for 1522 -
implementation. 1524

Moved by: Elizabeth Smith

Seconded by: Robert Gowans

Yea Melissa Rich, Robert Gowans, ValaRee Shields,
Elizabeth Smith, Emily Syphus, Todd
Thompson, and Scott Bryan

Motion Carries 7-0

7. Information, Discussion or Calendar Items

7.1 Business Administrator Report 1525 -

Lark Reynolds, Business Administrator, presented the District Expense Comparison for FY24 using data from the state website. He reviewed per-pupil comparisons for Function 2300 and Object codes 111–115, including instructional salary and benefits percentages. The District ranks as the 9th most efficient in the state. Lark noted that Function 2300 per-student costs include additional expenses beyond salaries and benefits, such as travel, professional development, and graduation facility rentals.

1529

Board members discussed the need for clearer public communication regarding why certain costs appear higher. Member Shields suggested posting an explanation on the District website, and Member Bryan recommended including it in the Frequently Asked Questions section. Lark indicated that Object 115 is the primary factor influencing the expense variance. FY25 data is not yet available.

Lark also invited feedback on the financial statements distributed prior to the Audit Committee meeting and reminded members that the Single Audit (Compliance Report) has been delayed due to the federal government shutdown. Auditors will report to the Audit Committee later this month, with a full board report scheduled for January.

[Decembers BA Report V2.pdf](#) 

7.2 Board of Education Committee Reports

1530 -

December Reports:

1531

- **Safe and Orderly Environment**

Board Member Smith reported that School and Student Safety Director Bob Curfew has completed CSTAG (Comprehensive School Threat Assessment Guidelines) training for all principals. She also noted that the District will begin the interior door lock installation project over winter break.

- **Student Body Advisory Committee**

Board Member Smith stated that she and Member Shields meet quarterly with all Student Body Officers (SBOs) to discuss various topics. The most recent meeting was held on November 24, where Director Nelson attended to answer technology-related

questions. She also shared that the District-wide Unity Week is scheduled for April 20 and will include events such as the Battle of the Bands.

- **Tooele Education Foundation**

Member Shields reported that the Foundation has been actively working on grants and recently secured a \$60,000 donation. The Foundation is preparing for scholarship season and invites any board members interested in judging to contact Shelly at TEF.

Additionally, the Foundation has raised significant funds to support students in need during the holiday season.

[Board Committee Assignments 2025-2026.pdf](#) 

8. Adjourn (10:00 pm Curfew)

A motion to adjourn was made at 7:23 p.m.

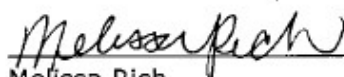
Adjourn

Moved by: ValaRee Shields

Seconded by: Elizabeth Smith

Yea Melissa Rich, Robert Gowans, ValaRee Shields,
Elizabeth Smith, Emily Syphus, Todd
Thompson, and Scott Bryan

Motion Carries 7-0



Melissa Rich
School Board President

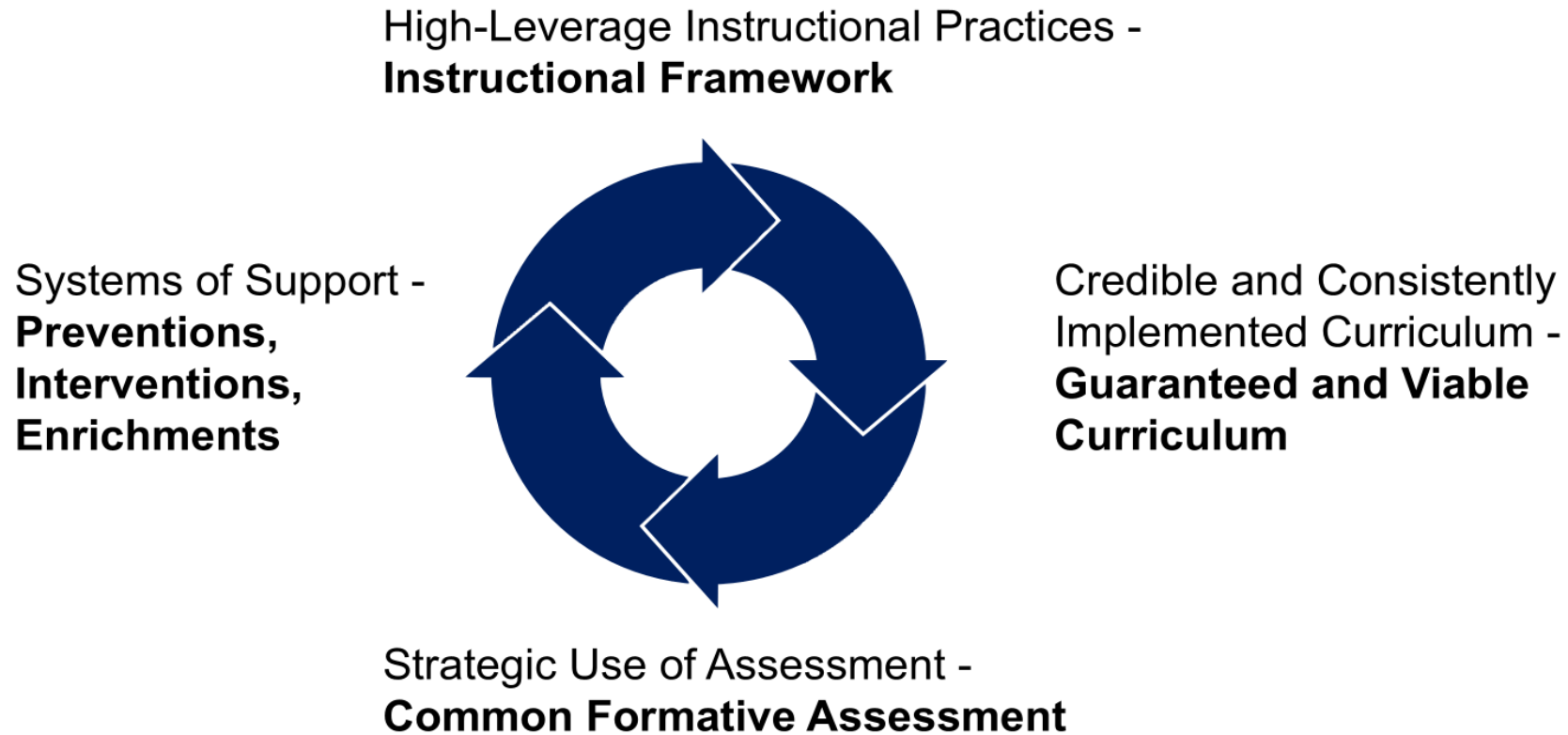


Academic Report

December 2025

Core Instructional Practices

Our continuous improvement model





Credible and Consistently
Implemented Curriculum

Embedded Use of High-
Leverage Instructional
Practices

Strategic Use of Assessment

Data-Informed Systems of
Support



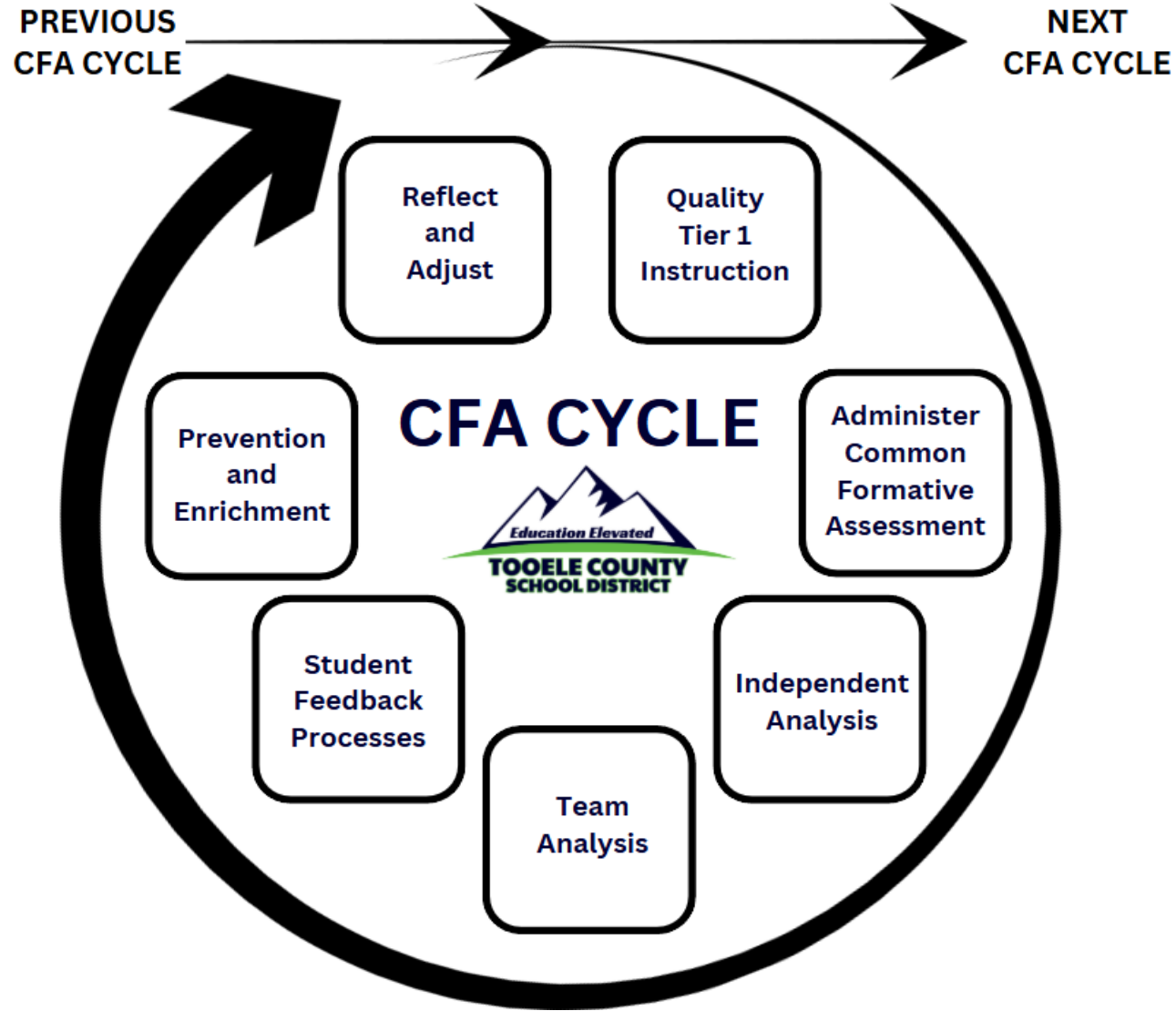
**Reliable assessment of
student learning in
every TCSD classroom**

A High Leverage Practice

Common Formative Assessments (CFAs)

**Among the most
impactful instructional
strategies:**

- **Formative assessment**
- **Clear learning intentions**
- **Actionable feedback**
- **Intervention (prevention)**



Purposes

1. Clarity: **Instructional targets and timing**
2. Analysis: **Comparable data**
3. Feedback: **Student and teacher**
4. Intervention and Enrichment: **Reteach and deepen**

The CFA Journey

- District leaders – deep study
- Principals' training
- Pilot w/teachers, coaches, principals
- Principal Day, PL days (4 hours each)

Pilot – Lessons Learned

- Keep intro succinct but note the full version
- DAOs – for DAO progressions
- Differentiate CFA and CFAC from very beginning
- “How many CFAs?”
- Feedback from your staff on GVC implementation
- [Sample CFAC training schedule](#)

Deliverables

All teachers have a GVC for a course taught in the second half of 25-26 year.

All teachers have created two CFAs *
that will be administered during the second half of the school year.

End of School
Year
2024-2025

End of 1st
Semester
2025-2026

End of 1st
Semester
2025-2026

End of School
Year
2025-2026

All teachers have received instruction on, and engaged in, the CFA creation process.

All teachers have implemented two full CFA Cycles including preventions/ enrichments .

Celebrating AHLP Progress

Completion of 1 CFA

*5 seconds ~winning or losing

*Leading indicator, rooted in “process”

Elementary Teachers/Teams:

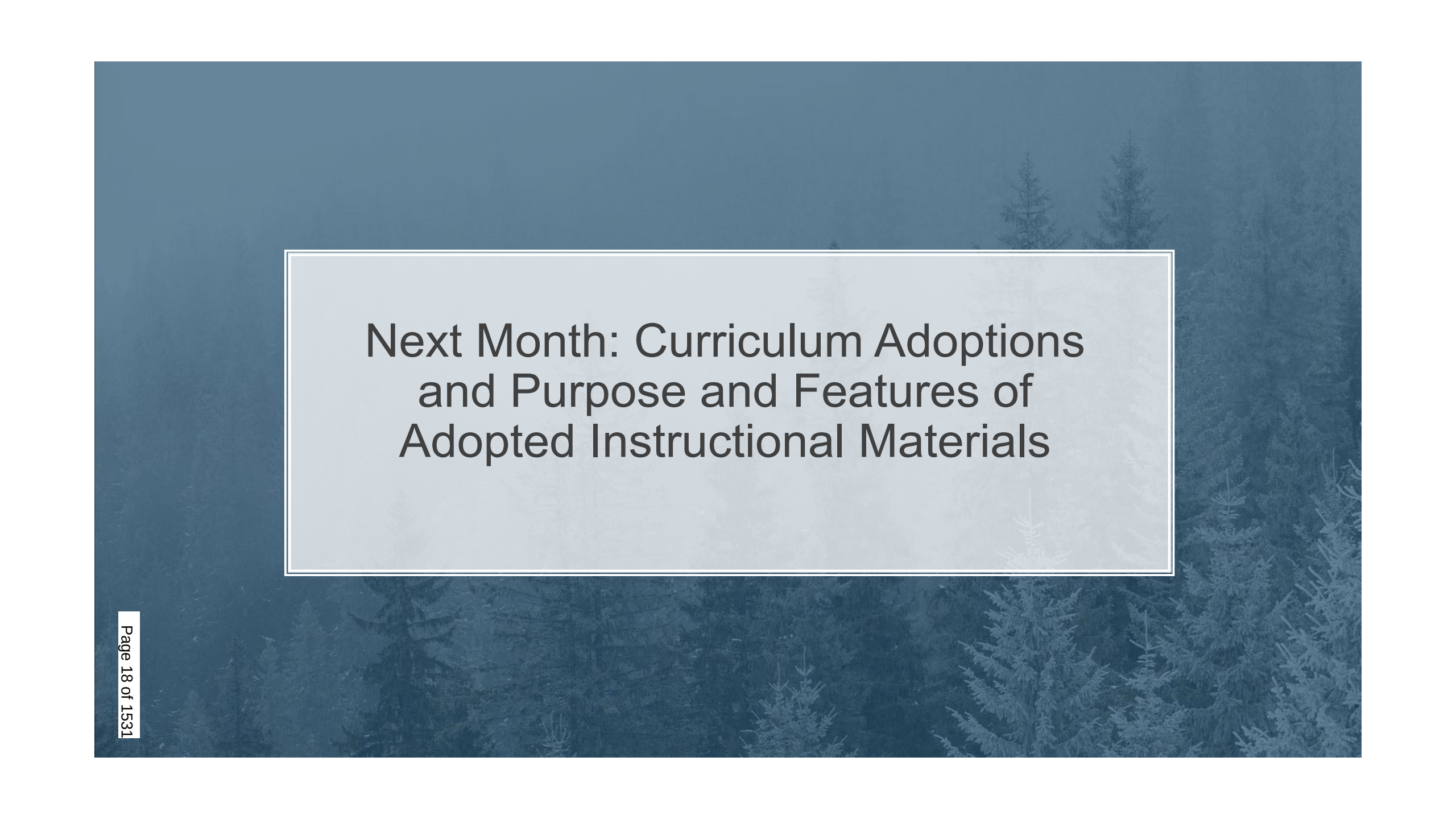
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Secondary Teachers/Teams:

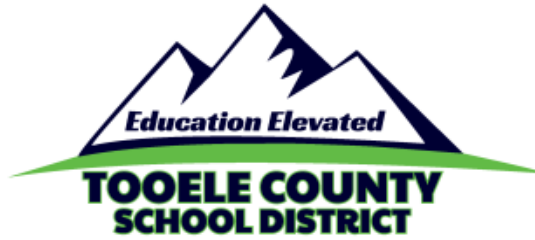
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Overall:

%



Next Month: Curriculum Adoptions and Purpose and Features of Adopted Instructional Materials



Board of Education Meeting - Nov 11 2025 Minutes

Tuesday, November 11, 2025, at 6:00 PM

Tooele County School District 92 Lodestone Way Tooele, Utah 84074

THESE MINUTES WERE APPROVED AT THE DECEMBER 9, 2025 BOARD OF EDUCATION MEETING.

1. Executive Session, 5:15 pm (Closed to Public)

Board members present: Melissa Rich, Robert Gowans, Scott Bryan, Emily Syphus, Todd Thompson, Elizabeth Smith (5.19 pm)

Excused: ValaRee Shields

Administration Present: Dr. Mark Ernst, Dr. Jeff Hamm, Dr. Cody Reutzel, Lark Reynolds, Terry Christensen, Jackie Gallegos

At 5:16 pm, a motion was made

- 1.1 Purchase, Exchange or Release of Real Property
- 1.2 Pending or Reasonably Imminent Litigation
- 1.3 Collective Bargaining
- 1.4 Character, Professional Competence, or Physical or Mental Health of an Individual

2. Business Meeting 6:00 pm (Start of Public Meeting)

- 2.1 Welcome and Pledge of Allegiance

Board Members Present: Melissa Rich, Robert Gowans, Elizabeth Smith, Todd Thompson, Emily Syphus, Scott Bryan

Excused: ValaRee Shields

Administration Present: Dr. Mark Ernst, Lark Reynolds, Dr. Jeff Hamm, Dr. Cody Reutzel, Dr. Sarah Jarnagin, Angie Gillette, Brad Hranicky, Heather Castagno, Marissa Lowry, Terry Christensen, Charles Hansen, Ian Silva, Chantel Cowan

At 6:00 p.m., President Rich called the meeting to order, welcomed attendees, and led the Pledge of Allegiance.

3. Open Forum(Limited to three minutes per individual and a total of 30 minutes for all comments. To speak, sign up at the clerk's desk prior to the start of the open forum.)

- 3.1 Patron Comments
- Lisa Johnson spoke on behalf of the Tooele Education Association, encouraging board members to engage with educators.
 - Jules Olsen, the parent of a student at Stansbury Park Elementary, expressed concerns about the bats at the school.

4. Academics

- 4.1 Early Math Program
- Point of Contact: Chantel Cowan, Assistant Director of Teaching and Learning
- Chantel Cowan, Assistant Executive Director of Teaching and Learning, reported on the implementation of the Into Math program in elementary schools. She noted that all teachers completed initial training in May, with optional summer sessions and a self-paced Canvas course resulting in 71% participation. Supplemental software training was provided in September, and ongoing support continues to strengthen instructional strategies. The program emphasizes rigorous, strategy-based instruction and contextual understanding, reinforcing Into Math as the district's core resource. Early numeracy goals include increasing third-grade benchmark performance on Acadience Math by 15 percentage points and moving 59% of students below the benchmark to benchmark or above. Each elementary school has a math interventionist paraeducator providing targeted small-group and one-on-one instruction, supported through monthly meetings. Continued

professional learning is needed to sustain effective implementation and student growth.

During the discussion, Member Thompson suggested educating parents about the new math program. Member Syphus inquired about retention among math interventionists. Ms. Cowan acknowledged high turnover for various reasons but noted improvement, with interventionists beginning to stay longer.

[Elementary Math.pdf](#) 

5. Consent Items

- 5.1 Minutes
Point of Contact: Jackie Gallegos, Board Clerk
[Board of Education Meeting - Oct 14 2025 - Minutes - Html](#) 
[Board of Education Work Session - Oct 28 2025 - Minutes - Html](#) 
- 5.2 Expenditure Report
Point of Contact: Jill Whiting, Budget Director
[October Board Expenditure Report.pdf](#) 
- 5.3 Revenue Report
Point of Contact: Jill Whiting, Budget Director
[October Board Revenue Report.pdf](#) 
- 5.4 Disbursement Report
Point of Contact: Myken Hurst, Accounts Payable
[10.25 Disbursement Report.pdf](#) 
- 5.5 Financial Reports
Point of Contact: Jill Whiting, Budget Director
[September Combined Financial Statements.pdf](#) 
- 5.6 Personnel Decisions
Point of Contact: Charles Hansen, Human Resources Director
[October Personnel Decisions.pdf](#) 

5.7 Policy

Point of Contact: Terry Christensen, Director of Property and Legal Affairs

The following non-substantive policy revisions are attached for consideration:

- Policy 4007
 - [4007, Conditions and Requirements of Employment, Non-Substantive.pdf](#) 
- Policy 1000, Board Legal Status
 - [1000, Board Legal Status, Non-Substantive.pdf](#) 

Board Member Syphus requested a discussion on Policy 4007, which was pulled from the consent agenda. She explained that the proposed revisions remove references to a specific day of the week for planning time, as four-day schools do not schedule planning on Wednesdays. The change does not alter the amount of planning time provided to educators.

Approve revised policy 4007, Conditions and Requirements of Employment, Non-Substantive, for implementation.

Moved by: Emily Syphus

Seconded by: Robert Gowans

Yea

Melissa Rich, Robert Gowans, Elizabeth Smith, Emily Syphus, Todd Thompson, and Scott Bryan

Motion Carries 6-0

5.8 Surplus Items

Point of Contact: Emily Spendlove, Fixed Assets

[Memo surplus to board 25-11-05.pdf](#) 

5.9 Exemptions for Community Council

- Blue Peak High
- Ibapah Elementary

[BPHS Community Council Waiver.pdf](#) 

[Ibapah Community Council Board Letter \(1\).pdf](#) 

Pull policy 4007 on item 4.7 for discussion and Approve Consent Items as presented or amended.

Moved by: Emily Syphus

Seconded by: Robert Gowans

Yea Melissa Rich, Robert Gowans, Elizabeth Smith, Emily Syphus, Todd Thompson, and Scott Bryan

Motion Carries 6-0

6. Action Items

6.1 Waiver for 4-day School Week for NESS Schools

Point of Contact: Angie Gillette, Grantsville Area Director

Angie Gillette, Grantsville Area Director, presented a request for Board approval to pursue a waiver of the 180-day school year requirement for the following schools: Dugway K-12, Vernon Elementary, Ibapah Elementary, Anna Smith Elementary, and Wendover High School (NESS schools). She reported that the first required public meeting had been held to explain the rationale for the waiver and gather input from stakeholders. Board approval authorizes the District to proceed with the second public meeting and prepare the application for submission to USBE by the April 10, 2026, deadline.

Member Thompson referenced an email from a concerned parent regarding the early dismissal of Vernon students on Thursdays and questioned whether students were receiving sufficient instructional time. Ms. Gillette explained that the adjustment was intended to preserve teacher planning time. Superintendent Ernst stated that District leadership would review Vernon's schedule and bring that information back to the Board before submitting the application to the State.

[Information on Waiver for Board Meeting.pdf](#) 

Approve the waiver request for the 4-day school week for

NESS Schools

Moved by: Robert Gowans

Seconded by: Todd Thompson

Yea Melissa Rich, Robert Gowans, Elizabeth Smith,
Emily Syphus, Todd Thompson, and Scott
Bryan

Motion Carries 6-0

6.2 Positive Behaviors Plans

**Point of Contact: Julie Spindler, Prevention and YIC
Supervisor**

Julie Spindler, Prevention and YIC Supervisor, presented the Positive Behaviors Plan required under Utah Code 53G-10-407. She explained that the plan is designed to proactively address student substance use by promoting healthy behaviors and supportive school environments. Each principal developed a school-specific plan and appointed a Positive Behaviors Specialist to oversee implementation. Strategies include PBIS, Second Step, ReThink Ed, and other evidence-based programs focused on teaching expectations, reinforcing positive behavior, and improving attendance. Ms. Spindler noted that tobacco and e-cigarette violations are managed by school administrators with clear procedures for confiscation and disposal.

Member Thompson asked about the prevalence of substance use in schools. Ms. Spindler stated that most students do not use substances and that she is awaiting updated SHARP Survey data, noting that countywide prevention trends have helped with the decline in student use.. Member Syphus expressed concern about the number of different plans and asked which is most effective. Ms. Spindler explained that each program targets different groups, and many tools are already integrated into existing practices

[Positive Behavior Plans in Schools.pdf](#) 

[PBIS Plans - All Schools Spreadsheet](#)

Approve the 2025-2026 Positive Behavior Plans as presented.

Moved by: Scott Bryan

Seconded by: Elizabeth Smith

Yea Melissa Rich, Robert Gowans, Elizabeth Smith,
Emily Syphus, Todd Thompson, and Scott
Bryan

Motion Carries 6-0

6.3 Approval of the CTE Program Name @ Community Learning Center

Point of Contact: Jonathan Marble, Principal

Jonathan Marble, Principal of Blue Peak High School/CLC, presented a proposal to formally identify the Career and Technical Education (CTE) programs housed at the Community Learning Center. He explained that the term “CLC” currently refers to multiple programs within the building, creating confusion for students, families, and the community. Following two years of stakeholder engagement and 827 survey responses, the proposed name of Tooele ACE Center was intended to establish a distinct identity that reflects student growth and opportunity.

[CLC Name change 2.0 - GR.pdf](#) 

Approve the CTE Program at the CLC to be named Tooele ACE Center

Moved by: Robert Gowans

Seconded by: Elizabeth Smith

Yea Melissa Rich, Robert Gowans, Elizabeth Smith,
Emily Syphus, Todd Thompson, and Scott
Bryan

Motion Carries 6-0

6.4 Revised Policy 9001, Use of Tooele County School District Facilities, 2nd Read

Point of Contact: Tiffany Miner, Building Scheduling Coordinator

Tiffany Miner, Building Scheduling Coordinator, presented the second reading of the updated Facility Use Policy. She explained that the revisions reflected organizational changes, transferring responsibilities from the Assistant Superintendent to the Building Scheduling Coordinator—a position created since the policy was last revised fifteen years ago. The policy also incorporated state code references regarding insurance requirements to ensure compliance with current legal standards and safety protocols. The only change since the first reading was the addition of language allowing the Building Administrator or Building Scheduling Coordinator to waive user fees and associated employee wages for civic organizations, public entities, or community groups when work is performed voluntarily and the district receives a direct or indirect benefit. In cases of uncertainty, the Director of Operations could be consulted for guidance.

[Revised Policy 9001, Use of Tooele County School District Facilities, 2nd Read.pdf](#) 

[9001, Policy Review and Implementation Summary.pdf](#) 

Approve Revised Policy 9001, Use of Tooele County School District Facilities for implementation on the condition of adding the word disagreement in place of uncertainty regarding the waiving of fees.

Moved by: Todd Thompson

Seconded by: Elizabeth Smith

Yea

Melissa Rich, Robert Gowans, Elizabeth Smith, Emily Syphus, Todd Thompson, and Scott Bryan

Motion Carries 6-0

6.5 Sex Education Materials, 2nd Read

Point of Contact: Chantel Cowan, Assistant Executive Director of Teaching and Learning

Chantel Cowan, Assistant Executive Director of Teaching and Learning, presented materials reviewed by the Sex Education Curriculum Committee for a second read. The changes included a revision to Scenario 3 in the Tooele Middle School curriculum to reflect a non-same-sex relationship and an update to the Contraception Presentation Resources to list parents as the first available resource. The Committee recommended that the Board approve the proposed materials for classroom use.

[Board agenda Item for sex ed materials Oct 2025.pdf](#) 

[Contraception Presentation 2025.pdf](#) 

[Tooele - Middle School 2025—26.pdf](#) 

[Tooele - High School 2025—26.pdf](#) 

Approve the proposed materials for classroom use.

Moved by: Scott Bryan

Seconded by: Elizabeth Smith

Yea Melissa Rich, Robert Gowans, Elizabeth Smith, Emily Syphus, Todd Thompson, and Scott Bryan

Motion Carries 6-0

6.6 Revised Policy 1015, Employee Travel Expense, 1st Read
Point of Contact: Terry Christensen, Director of Property and Legal Affairs

Terry Christensen, Director of Property and Legal Affairs, presented proposed revisions to Policy 1015 – Employee Travel Expense for a first read. The updates are intended to align the policy with Policy 3035.2 – *Cash Receipts and Expenditures: Travel*, providing consistency in district travel procedures. Changes include clearer guidance on travel authorization and reimbursement processes and an increase in the out-of-state per diem rate from \$50.00 to \$68.00 per day, following U.S. General Services Administration (GSA) CONUS standards. Business Administrator Lark Reynolds recommended a second read and suggested removing fixed

dollar amounts for per diem and lodging, instead referencing annual rates based on GSA CONUS standards to maintain flexibility.

[Revised Policy 1015, Employee Travel Expense, 1st Read.pdf](#)



[1015](#),

[Policy Review and Implementation Summary.pdf](#)

Move Revised Policy 1015, Employee Travel Expense, forward for a second read.

Moved by: Robert Gowans

Seconded by: Emily Syphus

Yea

Melissa Rich, Robert Gowans, Elizabeth Smith, Emily Syphus, Todd Thompson, and Scott Bryan

Motion Carries 6-0

6.7 New Policy, Research Approval Process, and Surveys

Point of Contact: Andy Peterson, Assessment and Research Director

Andy Peterson, Director of Assessment and Research, presented a new policy establishing guidelines for conducting research and administering surveys within the Tooele County School District. The policy defined research and surveys, outlined approval requirements, and ensured participant consent, privacy, and voluntary involvement. It also specified which types of surveys required prior parental consent and district-level approval, including those involving sensitive topics or large populations. The policy was designed to align with state code and district needs, promoting consistency, transparency, and the protection of student and staff data.

[New Policy 11000 Research Approval Process and Surveys, 1st Read.pdf](#)

[New Policy 11000, Policy Review and Implementation Summary.pdf](#)

Move the new policy, Policy Research Approval Process, and Surveys forward for a second read.

Moved by: Todd Thompson

Seconded by: Robert Gowans

Yea Melissa Rich, Robert Gowans, Elizabeth Smith, Emily Syphus, Todd Thompson, and Scott Bryan

Motion Carries 6-0

6.8 Revised Policy 5069, Education and Family Privacy, 1st Read

Point of Contact: Andy Peterson, Assessment and Research Director

Andy Peterson, Assessment and Research Director, presented revisions to Policy 5069, which were updated to align with current state code and board rules, particularly in the areas of disclosure and consent. These changes clarify the process for obtaining consent and the information that must be provided to parents, particularly regarding sensitive topics.

[Revised Policy 5069 Education and Family Privacy 1st Read.pdf](#) 

[5069, Policy Review and Implementation Summary.pdf](#) 

Approve Revised policy 5069, Education and Family Privacy, 1st Read for implementation.

Moved by: Robert Gowans

Seconded by: Scott Bryan

Yea Melissa Rich, Robert Gowans, Elizabeth Smith, Emily Syphus, Todd Thompson, and Scott Bryan

Motion Carries 6-0

6.9 Revised Policy 4014, Employee Leave, 1st Read

Point of Contact: Lark Reynolds, Business Administrator

Lark Reynolds, Business Administrator, presented revisions to Policy 4014 – Employee Leave to the board. The revisions converted leave days to leave hours to align with the district’s new timekeeping system, ensuring consistency and accuracy in tracking employee leave. Member Bryan stated that he supported converting leave to hours. Mr. Reynolds clarified that certified employees would continue to have leave measured in days. Vice President Gowans expressed the desire to approve only the revisions related to hours at this meeting and return for a second read of the full policy at a later date.

[Revised Policy 4014 Employee Leave, 1st Read.pdf](#) 

[4014, Policy Review and Implementation Summary.pdf](#) 

Move Revised Policy 4014, Employee Leave, for a second read, but allow the Business Administrator to make the conversion for hourly employees.

Moved by: Robert Gowans

Seconded by: Todd Thompson

Yea	Melissa Rich, Robert Gowans, Elizabeth Smith, Emily Syphus, Todd Thompson, and Scott Bryan

Motion Carries 6-0

6.10 Revised Policy 11014, Sex Education, 1st Read

Point of Contact: Chantel Cowan, Assistant Director of Teaching and Learning

Chantel Cowan, Assistant Director of Teaching and Learning, presented revisions to Policy 11014 – Sex Education for the Board’s first review. She explained that the updates reflected changes to state code and board rules, including a more detailed definition of sex education, strengthened parental consent requirements, and new restrictions on instructional content and providers. The revisions also clarified approval processes, updated staff training language, centralized complaint tracking, and introduced an enforcement provision requiring the superintendent to report violations to UPPAC.

Member Smith asked what students do if they are not granted participation. Ms. Cowan stated that those students are given alternative health assignments, but confirmed they may only receive instruction on sex education materials if participation is approved.

[Revised Policy 11014, Sex Education 1st read.pdf](#) 

[11014, Policy Review and Implementation Summary.pdf](#) 

Move Revised Policy 11014, Sex Education, forward for a second read.

Moved by: Emily Syphus

Seconded by: Robert Gowans

Yea Melissa Rich, Robert Gowans, Elizabeth Smith, Emily Syphus, Todd Thompson, and Scott Bryan

Motion Carries 6-0

- 6.11 Revised Policy 4030, Employee Prohibition of Bullying, Abusive Conduct, Hazing and Cyber-Bullying, 1st Read

Point of Contact: Catham Beer, District Activities Director

Catham Beer, District Activities Director, presented the revised Policy 4030 – Employee Prohibition of Bullying, Abusive Conduct, Hazing, and Cyber-Bullying for a first read. The updates resulted from a recent District Bullying/Hazing audit and removed redundant training requirements related to bullying and hazing.

[Revised Policy 4030 Employee Prohibition of Bullying, Abusive Conduct, Hazing, and Cyber-Bullying 1st Read.pdf](#) 

[4030, Policy Review and Implementation Summary.pdf](#) 

Approve Revised Policy 4030, Employee Prohibition of Bullying, Abusive Conduct, Hazing, and Cyber-bullying for implementation

Moved by: Scott Bryan

Seconded by: Emily Syphus

Yea Melissa Rich, Robert Gowans, Elizabeth Smith,
Emily Syphus, Todd Thompson, and Scott
Bryan

Motion Carries 6-0

- 6.12 Revised Policy 6032, Student Prohibition of Bullying, Cyber-bullying, Harassment, Hazing, and Retaliation, 1st Read
Point of Contact: Catham Beer, District Activities Director

Catham Beer, District Activities Director, presented the revised Policy 6032, Student Prohibition of Bullying, Cyber-bullying, Harassment, Hazing, and Retaliation for a first read. The updates resulted from a recent District Bullying/Hazing audit and removed redundant training requirements related to bullying and hazing.

[Revised Policy 6032 Student Prohibition of Bullying, Cyber-bullying, Harassment, Hazing and Retaliation 1st Read.pdf](#) 

[6032, Policy Review and Implementation Summary.pdf](#) 

Approve Revised Policy 6032, Student Prohibition of Bullying, Cyber-bullying, Harassment, Hazing, and Retaliation for implementation

Moved by: Scott Bryan

Seconded by: Robert Gowans

Yea Melissa Rich, Robert Gowans, Elizabeth Smith,
Emily Syphus, Todd Thompson, and Scott
Bryan

Motion Carries 6-0

7. Information, Discussion or Calendar Items

- 7.1 Superintendent's Report
Point of Contact: Dr. Mark Ernst, Superintendent

Dr. Mark Ernst presented an update on key initiatives and progress within the Tooele County School District, focusing on recommendations from the OLAG Performance Audit,

public relations strategies, and the Culture and Communication Needs Assessment. Terra Sherwood, Communications Specialist, assisted with the presentation, as the Public Relations Plan was part of her master's degree project. The update emphasized building a sustainable, inclusive, and strategic communication system comparable to those found in academic and policy frameworks. The Public Relations Plan, based on the Excellence Theory, promotes two-way symmetrical communication to foster trust, active listening, and collaborative problem-solving. Initial recommendations included identifying stakeholder groups, addressing communication gaps, and implementing feedback loops to strengthen workplace culture.

Member Bryan expressed support for using a third-party survey, even at an additional cost, noting that employees might feel more comfortable with an external provider. Ms. Sherwood stressed that action is key—turning insights into action, collaborating on solutions, and building trust. Member Syphus expressed enthusiasm for the plan and asked how stakeholder groups would gather input from employees; it was noted that employee feedback would guide the selection of future stakeholder groups.

[Superintendent's Report - November 2025 \(Updated 11-11-2025\).pdf](#) 

7.2 Board of Education Committee Reports

November Reports:

Member Syphus reported that the Teachers, Leaders, and Support Staff committee had established clear goals addressing audit findings, ensuring that every position has a defined job description and employees receive appropriate training. Regarding Curriculum, Instruction, and Assessment, Member Syphus noted that discussions are ongoing about the four years of high-leverage practices, with teachers currently being trained on interventions and extensions. She emphasized that the committee holds itself to high standards in understanding what is being asked of staff. President Rich stated that the Systems of Operations committee had not met recently. She also reported that the District Community Council and PTA had not met, and there was no updated

information to share.

[Board Committee Assignments 2025-2026.pdf](#) 

8. Adjourn (10:00 pm Curfew)

At 8:11 pm, a motion was made by Member Bryan to adjourn.

Adjourn

Moved by: Scott Bryan

Seconded by: Elizabeth Smith

Yea Melissa Rich, Robert Gowans, Elizabeth Smith,
Emily Syphus, Todd Thompson, and Scott
Bryan

Motion Carries 6-0

Board President

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 11/1/2025

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☐ Include pre encumbrance

☒ Print accounts with zero balance

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☐ Exclude inactive accounts with zero balance

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
10.000.0000.1000.0115	SAL-DIRECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0131	TEACHERS	\$66,874,711.67	(\$52,670.00)	\$66,822,041.67	\$5,234,807.68	\$15,763,640.73	\$51,058,400.94	\$47,191,060.15	\$3,867,340.79	5.79%
10.000.0000.1000.0132	SUB TEACHERS	\$121,843.44	\$0.00	\$121,843.44	\$11,945.00	\$32,742.52	\$89,100.92	\$70,283.96	\$18,816.96	15.44%
10.000.0000.1000.0133	EXTRA PAY CERTIFICATED	\$1,034,602.07	\$23,252.66	\$1,057,854.73	\$33,897.37	\$131,039.88	\$926,814.85	\$58,257.39	\$868,557.46	82.11%
10.000.0000.1000.0134	PROF DEV DAYS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0135	JOB ENLARGEMENT	\$126,118.63	\$0.00	\$126,118.63	\$0.00	\$0.00	\$126,118.63	\$0.00	\$126,118.63	100.00%
10.000.0000.1000.0136	LONGEVITY BONUS	\$257,100.00	\$0.00	\$257,100.00	\$0.00	\$0.00	\$257,100.00	\$250,400.00	\$6,700.00	2.61%
10.000.0000.1000.0142	GUIDANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0143	HEALTH SERVICES PERSONNEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0147	PERSONAL LEAVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0149	SAL EXTRA CURRICULAR	\$1,284,413.34	\$0.00	\$1,284,413.34	\$2,724.00	\$76,545.64	\$1,207,867.70	\$1,001,722.50	\$206,145.20	16.05%
10.000.0000.1000.0152	SECRETARIAL	\$1,424.00	\$0.00	\$1,424.00	\$0.00	\$0.00	\$1,424.00	\$0.00	\$1,424.00	100.00%
10.000.0000.1000.0153	EXTRA SECRETARIAL	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%
10.000.0000.1000.0161	SAL TEACH AIDE	\$7,468,737.48	\$311,644.54	\$7,780,382.02	\$788,984.01	\$2,183,138.69	\$5,597,243.33	\$2,651,479.06	\$2,945,764.27	37.86%
10.000.0000.1000.0162	AIDE SUBSTITUTE	\$0.00	\$0.00	\$0.00	(\$1,840.75)	\$1,153.50	(\$1,153.50)	\$417.94	(\$1,571.44)	0.00%
10.000.0000.1000.0163	SAL EXTRA AIDE	\$56,499.18	\$17,000.00	\$73,499.18	\$986.07	\$3,282.25	\$70,216.93	\$2,860.90	\$67,356.03	91.64%
10.000.0000.1000.0182	SAL TECHNOLOGY PERSONNEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0183	SAL MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0184	SAL CUSTODIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0185	SAL EXTRA CUSTODIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0186	CLEANERS & SWEEPERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0193	EXTRA FOOD SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0195	PAID OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0199	MISC SALARY	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$4,400.00	100.00%
10.000.0000.1000.0210	RETIREMENT	\$14,522,787.36	(\$24,553.48)	\$14,498,233.88	\$1,068,866.94	\$3,232,808.18	\$11,265,425.70	\$9,472,193.40	\$1,793,232.30	12.37%
10.000.0000.1000.0220	SOCIAL SECURITY	\$5,555,571.89	\$31,460.22	\$5,587,032.11	\$433,491.24	\$1,301,021.02	\$4,286,011.09	\$3,475,549.45	\$810,461.64	14.51%
10.000.0000.1000.0231	SICK LEAVE PAYOUT	\$255,098.22	\$0.00	\$255,098.22	\$2,354.84	\$28,523.33	\$226,574.89	\$9,684.06	\$216,890.83	85.02%
10.000.0000.1000.0232	EARLY RETIREMENT	\$250.00	\$0.00	\$250.00	\$0.00	\$22,000.00	(\$21,750.00)	\$0.00	(\$21,750.00)	-8700.00%
10.000.0000.1000.0240	GROUP INSURANCE	\$12,441,956.51	(\$3,703.92)	\$12,438,252.59	\$912,433.00	\$2,783,026.91	\$9,655,225.68	\$8,220,393.82	\$1,434,831.86	11.54%
10.000.0000.1000.0241	INSURANCE	\$500,000.00	\$0.00	\$500,000.00	\$40,386.10	\$203,090.20	\$296,909.80	\$0.00	\$296,909.80	59.38%
10.000.0000.1000.0242	RETIREEES PRESCRIPTION PLAN	\$153,000.00	\$0.00	\$153,000.00	\$12,320.00	\$61,512.00	\$91,488.00	\$0.00	\$91,488.00	59.80%
10.000.0000.1000.0270	INDUSTRIAL INSURANCE	\$381,624.00	\$0.00	\$381,624.00	\$0.00	\$381,624.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0280	UNEMPLOYMENT INS.	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$25,123.45	\$74,876.55	\$0.00	\$74,876.55	74.88%
10.000.0000.1000.0320	PROF ED SERVICES	\$1,500,000.00	\$7,250.00	\$1,507,250.00	\$20,206.60	\$328,795.31	\$1,178,454.69	\$124,328.20	\$1,054,126.49	69.94%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 11/1/2025

To Date: 11/30/2025

☐ Include pre encumbrance

☒ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude inactive accounts with zero balance

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
10.000.0000.1000.0321	OFFICIALS	\$177,000.00	\$0.00	\$177,000.00	\$23,000.00	\$117,742.25	\$59,257.75	\$0.00	\$59,257.75	33.48%
10.000.0000.1000.0325	AESOP SUB SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0330	PROF NON ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$98,982.65	(\$98,982.65)	\$30,607.80	(\$129,590.45)	0.00%
10.000.0000.1000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	(\$119.90)	(\$119.90)	\$119.90	\$0.00	\$119.90	0.00%
10.000.0000.1000.0370	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0440	RENTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0441	EQUIPMENT REPAIR	\$0.00	\$0.00	\$0.00	\$235.00	\$15,603.93	(\$15,603.93)	\$3,000.00	(\$18,603.93)	0.00%
10.000.0000.1000.0442	VEHICLE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0451	RENT - LAND / BLDG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0452	RENT - EQUIP / VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0470	LEASES / MAINT. AGMNT.	\$0.00	\$0.00	\$0.00	\$0.00	\$2,727.68	(\$2,727.68)	\$0.00	(\$2,727.68)	0.00%
10.000.0000.1000.0514	STUDENT ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0521	PROPERTY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0530	POSTAGE	\$0.00	\$0.00	\$0.00	\$108.20	\$2,038.50	(\$2,038.50)	\$0.00	(\$2,038.50)	0.00%
10.000.0000.1000.0531	TELEPHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0540	ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0550	PRINTING / BIND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0561	TUITION OTHER LEAs W/IN STATE	\$0.00	\$0.00	\$0.00	\$0.00	\$2,340.00	(\$2,340.00)	\$0.00	(\$2,340.00)	0.00%
10.000.0000.1000.0580	EMPLOYEE TRAVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0595	FIELD TRIPS	\$0.00	\$0.00	\$0.00	\$3,270.00	\$3,270.00	(\$3,270.00)	\$0.00	(\$3,270.00)	0.00%
10.000.0000.1000.0610	SUPPLIES (GEN)	\$6,079,956.16	\$388,165.25	\$6,468,121.41	\$150,338.63	\$663,986.49	\$5,804,134.92	\$502,934.20	\$5,301,200.72	81.96%
10.000.0000.1000.0611	UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0612	COMMITTEE FOR CHILDREN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0615	SALVAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0624	MOTOR FUEL	\$0.00	\$0.00	\$0.00	\$213.00	\$213.00	(\$213.00)	\$0.00	(\$213.00)	0.00%
10.000.0000.1000.0626	ELECTRICITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0641	TEXTBOOKS	\$2,112,000.00	\$12,650.00	\$2,124,650.00	\$1,650.62	\$206,410.09	\$1,918,239.91	\$1,684.81	\$1,916,555.10	90.21%
10.000.0000.1000.0644	LIBRARY BOOKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0650	PERIODICALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0659	TECHNOLOGY EQUIPMENT	\$500.00	\$43,312.62	\$43,812.62	\$247.99	\$86,456.95	(\$42,644.33)	\$31,175.57	(\$73,819.90)	-168.49%
10.000.0000.1000.0660	A/V MATERIALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0670	SOFTWARE	\$70,783.00	\$279,702.66	\$350,485.66	\$91,247.06	\$594,092.76	(\$243,607.10)	\$22,297.17	(\$265,904.27)	-75.87%
10.000.0000.1000.0687	REPR PARTS COMPUTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0733	FURNITURE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Tooele County School District

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10.000.0000.1000.0734	TECHNOLOGY UPGRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0735	VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0739	INSTRUCTIONAL EQUIPMENT	\$0.00	\$21,916.00	\$21,916.00	\$0.00	\$15,939.00	\$5,977.00	\$29,828.50	(\$23,851.50)	-108.83%
10.000.0000.1000.0810	DUES & FEES	\$0.00	\$0.00	\$0.00	\$466.90	\$3,261.40	(\$3,261.40)	\$0.00	(\$3,261.40)	0.00%
10.000.0000.1000.0860	INDIRECT COSTS-RESTRICTED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0890	MISC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUNCTION: INSTRUCTION - 1000	\$121,081,876.95	\$1,055,426.55	\$122,137,303.50	\$8,832,219.60	\$28,372,012.41	\$93,765,291.09	\$73,150,158.88	\$20,615,132.21	16.88%
10.000.0000.2000.0111	SCHOOL BOARD	\$196,455.74	\$0.00	\$196,455.74	\$17,143.30	\$82,848.90	\$113,606.84	\$120,003.10	(\$6,396.26)	-3.26%
10.000.0000.2000.0112	SAL - SUPERINTENDENT	\$224,000.00	\$0.00	\$224,000.00	\$18,666.66	\$93,333.30	\$130,666.70	\$130,666.70	\$0.00	0.00%
10.000.0000.2000.0113	SAL ASST. SUPER.	\$189,000.00	\$0.00	\$189,000.00	\$15,750.00	\$78,750.00	\$110,250.00	\$110,250.00	\$0.00	0.00%
10.000.0000.2000.0114	SAL BUSINESS ADMIN	\$184,000.00	\$0.00	\$184,000.00	\$15,333.34	\$76,666.70	\$107,333.30	\$107,333.30	\$0.00	0.00%
10.000.0000.2000.0115	SAL-DIRECTOR	\$3,804,200.00	(\$200.00)	\$3,804,000.00	\$309,745.57	\$1,432,380.05	\$2,371,619.95	\$2,268,208.30	\$103,411.65	2.72%
10.000.0000.2000.0116	ADMINISTRATIVE ASSISTANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0121	PRINCIPALS	\$6,325,668.86	\$0.00	\$6,325,668.86	\$505,378.61	\$2,186,013.19	\$4,139,655.67	\$3,989,954.00	\$149,701.67	2.37%
10.000.0000.2000.0131	TEACHERS	\$3,951,077.03	(\$61,486.73)	\$3,889,590.30	\$276,523.70	\$849,232.24	\$3,040,358.06	\$2,382,569.62	\$657,788.44	16.91%
10.000.0000.2000.0132	SUB TEACHERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0133	EXTRA PAY CERTIFICATED	\$594,442.94	(\$13,880.75)	\$580,562.19	\$23,271.50	\$122,035.70	\$458,526.49	\$62,200.50	\$396,325.99	68.27%
10.000.0000.2000.0135	JOB ENLARGEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0136	LONGEVITY BONUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0142	GUIDANCE	\$3,273,935.24	\$0.00	\$3,273,935.24	\$271,029.00	\$822,835.68	\$2,451,099.56	\$2,430,343.15	\$20,756.41	0.63%
10.000.0000.2000.0143	HEALTH SERVICES PERSONNEL	\$1,538,564.20	\$0.00	\$1,538,564.20	\$150,363.90	\$451,019.70	\$1,087,544.50	\$1,349,675.20	(\$262,130.70)	-17.04%
10.000.0000.2000.0144	PSYCHOLOGIST	\$598,705.62	\$0.00	\$598,705.62	\$48,663.36	\$145,990.08	\$452,715.54	\$437,969.92	\$14,745.62	2.46%
10.000.0000.2000.0145	MEDIA CERTIFICATED	\$389,591.64	\$0.00	\$389,591.64	\$26,691.82	\$80,075.46	\$309,516.18	\$240,226.14	\$69,290.04	17.79%
10.000.0000.2000.0151	SAL ACCOUNTING	\$220,000.00	\$0.00	\$220,000.00	\$18,333.32	\$91,666.60	\$128,333.40	\$128,333.40	\$0.00	0.00%
10.000.0000.2000.0152	SECRETARIAL	\$4,875,531.55	(\$5,283.13)	\$4,870,248.42	\$412,022.24	\$1,612,148.84	\$3,258,099.58	\$3,109,193.92	\$148,905.66	3.06%
10.000.0000.2000.0153	EXTRA SECRETARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0161	SAL TEACH AIDE	\$1,540,628.41	(\$90.85)	\$1,540,537.56	\$126,731.87	\$371,683.20	\$1,168,854.36	\$932,045.46	\$236,808.90	15.37%
10.000.0000.2000.0162	AIDE SUBSTITUTE	\$255.96	\$0.00	\$255.96	\$0.00	\$0.00	\$255.96	\$0.00	\$255.96	100.00%
10.000.0000.2000.0163	SAL EXTRA AIDE	\$6,681.88	\$0.00	\$6,681.88	\$706.86	\$3,592.27	\$3,089.61	\$3,566.91	(\$477.30)	-7.14%
10.000.0000.2000.0171	TRANSPORT SUPERVISOR	\$195,000.00	\$0.00	\$195,000.00	\$16,250.00	\$81,250.00	\$113,750.00	\$113,750.00	\$0.00	0.00%
10.000.0000.2000.0172	BUS DRIVERS	\$1,928,699.62	\$0.00	\$1,928,699.62	\$197,728.63	\$571,178.82	\$1,357,520.80	\$990,412.16	\$367,108.64	19.03%
10.000.0000.2000.0173	MECHANICS	\$249,995.20	\$0.00	\$249,995.20	\$21,173.12	\$104,948.56	\$145,046.64	\$141,824.61	\$3,222.03	1.29%
10.000.0000.2000.0174	SAL EXTRA RUNS	\$696.20	\$0.00	\$696.20	\$0.00	\$278.16	\$418.04	\$0.00	\$418.04	60.05%
10.000.0000.2000.0175	ACTIVITY RUNS	\$58,978.51	\$0.00	\$58,978.51	\$7,459.11	\$26,361.87	\$32,616.64	\$725.78	\$31,890.86	54.07%

Tooele County School District

Board Monthly Expenditure Report

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To Date: 11/30/2025

☐ Include pre encumbrance

☒ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
10.000.0000.2000.0176	BUS TRAINING	\$124,513.60	\$0.00	\$124,513.60	\$10,342.80	\$51,714.00	\$72,799.60	\$72,399.60	\$400.00	0.32%
10.000.0000.2000.0177	ROUTE COORDINATOR	\$105,523.20	\$0.00	\$105,523.20	\$8,927.44	\$43,968.48	\$61,554.72	\$61,489.08	\$65.64	0.06%
10.000.0000.2000.0180	CONSTRUCTION SUPERVISOR	\$154,200.00	\$0.00	\$154,200.00	\$12,833.34	\$64,166.70	\$90,033.30	\$89,833.30	\$200.00	0.13%
10.000.0000.2000.0181	SAL MAINT SUPER	\$167,000.00	\$0.00	\$167,000.00	\$13,916.68	\$69,583.40	\$97,416.60	\$97,416.60	\$0.00	0.00%
10.000.0000.2000.0182	SAL TECHNOLOGY PERSONNEL	\$3,869,588.59	\$2,019.11	\$3,871,607.70	\$302,417.39	\$1,473,522.73	\$2,398,084.97	\$2,200,715.48	\$197,369.49	5.10%
10.000.0000.2000.0183	SAL MAINTENANCE	\$4,389.43	\$0.00	\$4,389.43	\$200.00	\$1,600.00	\$2,789.43	\$300.00	\$2,489.43	56.71%
10.000.0000.2000.0184	SAL CUSTODIAL	\$4,041,363.88	\$0.00	\$4,041,363.88	\$329,094.92	\$1,609,406.74	\$2,431,957.14	\$2,183,789.51	\$248,167.63	6.14%
10.000.0000.2000.0185	SAL EXTRA CUSTODIAL	\$5,976.27	\$0.00	\$5,976.27	\$334.49	\$1,335.06	\$4,641.21	\$166.35	\$4,474.86	74.88%
10.000.0000.2000.0186	CLEANERS & SWEEPERS	\$988,988.39	\$0.00	\$988,988.39	\$97,497.67	\$277,853.15	\$711,135.24	\$87,650.41	\$623,484.83	63.04%
10.000.0000.2000.0187	SUMMER MAINTENANCE	\$139,083.70	\$0.00	\$139,083.70	\$1,648.76	\$80,854.21	\$58,229.49	\$0.00	\$58,229.49	41.87%
10.000.0000.2000.0189	CUSTODIAL SUPERVISOR	\$75,000.00	\$0.00	\$75,000.00	\$6,250.00	\$31,250.00	\$43,750.00	\$43,750.00	\$0.00	0.00%
10.000.0000.2000.0191	FOOD SERV SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0193	EXTRA FOOD SERVICE	\$265.86	\$0.00	\$265.86	\$0.00	\$0.00	\$265.86	\$0.00	\$265.86	100.00%
10.000.0000.2000.0195	PAID OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0199	MISC SALARY	\$8,405.00	\$0.00	\$8,405.00	\$2,000.00	\$9,100.00	(\$695.00)	\$3,705.00	(\$4,400.00)	-52.35%
10.000.0000.2000.0210	RETIREMENT	\$8,002,323.74	(\$25,460.59)	\$7,976,863.15	\$624,181.60	\$2,535,350.16	\$5,441,512.99	\$4,562,094.35	\$879,418.64	11.02%
10.000.0000.2000.0220	SOCIAL SECURITY	\$2,923,301.82	\$764.99	\$2,924,066.81	\$235,683.43	\$940,226.51	\$1,983,840.30	\$1,614,896.24	\$368,944.06	12.62%
10.000.0000.2000.0232	EARLY RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0240	GROUP INSURANCE	\$6,529,990.73	\$15,517.64	\$6,545,508.37	\$547,727.30	\$2,214,814.27	\$4,330,694.10	\$4,095,352.38	\$235,341.72	3.60%
10.000.0000.2000.0243	ADMIN LIFE INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0250	CELL PHONE ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0270	INDUSTRIAL INSURANCE	\$202,675.00	\$0.00	\$202,675.00	\$0.00	\$202,675.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0280	UNEMPLOYMENT INS.	\$0.00	\$0.00	\$0.00	\$0.00	\$1,397.91	(\$1,397.91)	\$0.00	(\$1,397.91)	0.00%
10.000.0000.2000.0320	PROF ED SERVICES	\$2,108,309.15	\$321,659.98	\$2,429,969.13	\$222,519.45	\$893,280.55	\$1,536,688.58	\$1,434,533.59	\$102,154.99	4.20%
10.000.0000.2000.0325	AESOP SUB SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$45,487.01	\$0.00	\$45,487.01	\$3,966.82	\$46,509.25	(\$1,022.24)	\$11,127.12	(\$12,149.36)	-26.71%
10.000.0000.2000.0330	PROF NON ED SERVICES	\$34,000.00	\$20,000.00	\$54,000.00	\$8,258.00	\$59,911.19	(\$5,911.19)	\$21,276.00	(\$27,187.19)	-50.35%
10.000.0000.2000.0340	TECHNICAL SERVICES	\$2,051,000.00	\$29,200.00	\$2,080,200.00	\$20,524.98	\$658,591.19	\$1,421,608.81	\$134,356.20	\$1,287,252.61	61.88%
10.000.0000.2000.0350	GARAGE MECHANIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0360	AUDITOR SERVICES	\$200,000.00	\$0.00	\$200,000.00	\$10,000.00	\$80,000.00	\$120,000.00	\$0.00	\$120,000.00	60.00%
10.000.0000.2000.0370	LEGAL SERVICES	\$110,000.00	\$0.00	\$110,000.00	\$3,075.00	\$37,350.00	\$72,650.00	\$140,775.00	(\$68,125.00)	-61.93%
10.000.0000.2000.0421	WATER / SEWER	\$651,935.00	\$0.00	\$651,935.00	\$73,421.86	\$407,256.16	\$244,678.84	\$1.00	\$244,677.84	37.53%
10.000.0000.2000.0431	DISPOSAL SERVICES	\$260,685.00	\$0.00	\$260,685.00	\$20,146.76	\$89,191.98	\$171,493.02	\$929.37	\$170,563.65	65.43%
10.000.0000.2000.0440	RENTALS	\$63,900.00	\$58,091.80	\$121,991.80	\$0.00	\$58,091.80	\$63,900.00	\$0.00	\$63,900.00	52.38%

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
10.000.0000.2000.0441	EQUIPMENT REPAIR	\$45,000.00	\$0.00	\$45,000.00	\$5,724.70	\$17,866.59	\$27,133.41	\$15,671.43	\$11,461.98	25.47%
10.000.0000.2000.0442	VEHICLE REPAIR	\$145,000.00	\$0.00	\$145,000.00	\$2,674.88	\$63,017.11	\$81,982.89	\$36,656.32	\$45,326.57	31.26%
10.000.0000.2000.0451	RENT- LAND / BLDG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0452	RENT - EQUIP / VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0470	LEASES / MAINT. AGMNT.	\$343,000.00	\$0.00	\$343,000.00	\$44,676.70	\$94,265.64	\$248,734.36	\$177,518.89	\$71,215.47	20.76%
10.000.0000.2000.0514	STUDENT ALLOWANCE	\$12,000.00	\$0.00	\$12,000.00	\$1,686.92	\$2,780.32	\$9,219.68	\$0.00	\$9,219.68	76.83%
10.000.0000.2000.0515	PMNTS / LIEU TRANSPORT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0521	PROPERTY INSURANCE	\$400,000.00	\$0.00	\$400,000.00	\$0.00	\$436,670.00	(\$36,670.00)	\$0.00	(\$36,670.00)	-9.17%
10.000.0000.2000.0522	LIABILITY INSURANCE	\$425,000.00	\$0.00	\$425,000.00	\$0.00	\$191,199.03	\$233,800.97	\$0.00	\$233,800.97	55.01%
10.000.0000.2000.0523	FIDELITY BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0530	POSTAGE	\$15,100.00	\$0.00	\$15,100.00	\$550.00	\$6,493.84	\$8,606.16	\$324.00	\$8,282.16	54.85%
10.000.0000.2000.0531	TELEPHONE	\$204,600.00	\$0.00	\$204,600.00	\$15,111.91	\$62,827.62	\$141,772.38	\$0.00	\$141,772.38	69.29%
10.000.0000.2000.0532	ETHERNET SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0540	ADVERTISING	\$12,500.00	\$0.00	\$12,500.00	\$662.52	\$2,316.62	\$10,183.38	\$3,407.10	\$6,776.28	54.21%
10.000.0000.2000.0550	PRINTING / BIND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0580	EMPLOYEE TRAVEL	\$360,696.06	\$85,000.00	\$445,696.06	\$57,992.25	\$152,531.58	\$293,164.48	\$0.00	\$293,164.48	65.78%
10.000.0000.2000.0581	PRINCIPAL LUNCHES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0582	NATIONAL CONFERENCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0595	FIELD TRIPS	\$750,000.00	\$0.00	\$750,000.00	\$90,391.91	\$308,603.87	\$441,396.13	\$0.00	\$441,396.13	58.85%
10.000.0000.2000.0610	SUPPLIES (GEN)	\$602,984.40	\$111,380.11	\$714,364.51	\$8,034.66	\$246,466.09	\$467,898.42	\$46,631.01	\$421,267.41	58.97%
10.000.0000.2000.0611	UNIFORMS	\$20,000.00	\$0.00	\$20,000.00	\$1,484.64	\$8,112.01	\$11,887.99	\$25,092.95	(\$13,204.96)	-66.02%
10.000.0000.2000.0615	SALVAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0621	BOTTLED GAS	\$147,000.00	\$0.00	\$147,000.00	\$1,307.96	\$1,307.96	\$145,692.04	\$0.00	\$145,692.04	99.11%
10.000.0000.2000.0622	HEATING OIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0623	COAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0624	MOTOR FUEL	\$875,000.00	\$0.00	\$875,000.00	\$57,325.31	\$156,119.19	\$718,880.81	\$599,650.31	\$119,230.50	13.63%
10.000.0000.2000.0625	NATURAL GAS	\$1,265,696.00	\$0.00	\$1,265,696.00	\$33,767.61	\$50,281.97	\$1,215,414.03	\$1.00	\$1,215,413.03	96.03%
10.000.0000.2000.0626	ELECTRICITY	\$2,774,620.00	\$0.00	\$2,774,620.00	\$72,547.15	\$894,149.63	\$1,880,470.37	\$15,898.29	\$1,864,572.08	67.20%
10.000.0000.2000.0641	TEXTBOOKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0644	LIBRARY BOOKS	\$20,000.00	\$1,000.00	\$21,000.00	\$5,711.41	\$12,578.02	\$8,421.98	\$3,602.97	\$4,819.01	22.95%
10.000.0000.2000.0650	PERIODICALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0659	TECHNOLOGY EQUIPMENT	\$14,800.00	\$28,596.00	\$43,396.00	\$10,318.00	\$30,348.47	\$13,047.53	\$11,740.00	\$1,307.53	3.01%
10.000.0000.2000.0660	A/V MATERIALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0670	SOFTWARE	\$38,000.00	\$60,000.00	\$98,000.00	\$966.72	\$164,955.48	(\$66,955.48)	\$8,801.80	(\$75,757.28)	-77.30%

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10.000.0000.2000.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$384,400.00	\$0.00	\$384,400.00	\$80,242.86	\$199,916.76	\$184,483.24	\$44,280.13	\$140,203.11	36.47%
10.000.0000.2000.0681	LUBRICANTS	\$15,000.00	\$0.00	\$15,000.00	\$6,190.51	\$16,316.11	(\$1,316.11)	\$20,683.89	(\$22,000.00)	-146.67%
10.000.0000.2000.0682	TIRE / TUBES	\$100,000.00	\$0.00	\$100,000.00	\$10,620.05	\$22,485.61	\$77,514.39	\$28,522.05	\$48,992.34	48.99%
10.000.0000.2000.0683	REPR PARTS VHCLS	\$375,000.00	\$0.00	\$375,000.00	\$36,879.95	\$107,836.64	\$267,163.36	\$295,394.51	(\$28,231.15)	-7.53%
10.000.0000.2000.0685	MATLS BLDG / GRDS	\$1,250,000.00	\$0.00	\$1,250,000.00	\$99,823.48	\$563,798.50	\$686,201.50	\$89,656.66	\$596,544.84	47.72%
10.000.0000.2000.0687	REPR PARTS COMPUTER	\$22,500.00	\$0.00	\$22,500.00	\$5,905.29	\$8,713.34	\$13,786.66	\$4,164.70	\$9,621.96	42.76%
10.000.0000.2000.0689	MISC SHOP SUPPLIES	\$30,000.00	\$0.00	\$30,000.00	\$11,799.27	\$21,291.00	\$8,709.00	\$7,038.31	\$1,670.69	5.57%
10.000.0000.2000.0717	SECURITY CAMERA SYSTEM	\$20,000.00	(\$20,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0722	PORTABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0725	CARPET & FLOORING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0732	SCHOOL BUSES	\$1,500,000.00	\$0.00	\$1,500,000.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	100.00%
10.000.0000.2000.0733	FURNITURE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0734	TECHNOLOGY UPGRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0735	VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0736	COPY MACHINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0738	CUSTODIAL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0739	INSTRUCTIONAL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0810	DUES & FEES	\$78,360.00	\$0.00	\$78,360.00	\$1,915.52	\$63,985.18	\$14,374.82	\$6,430.50	\$7,944.32	10.14%
10.000.0000.2000.0860	INDIRECT COSTS-RESTRICTED	\$1,305,357.35	\$121,931.33	\$1,427,288.68	\$0.00	\$0.00	\$1,427,288.68	\$0.00	\$1,427,288.68	100.00%
10.000.0000.2000.0870	INDIRECT COSTS-UNRESTRICTED	\$47,907.63	\$135,864.29	\$183,771.92	\$0.00	\$0.00	\$183,771.92	\$0.00	\$183,771.92	100.00%
10.000.0000.2000.0890	MISC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUNCTION: SUPPORT SERVICES - 2000		\$76,813,535.41	\$864,623.20	\$77,678,158.61	\$5,698,246.78	\$25,130,523.94	\$52,547,634.67	\$37,346,975.57	\$15,200,659.10	19.57%
10.000.0000.3000.0115	SAL-DIRECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0133	EXTRA PAY CERTIFICATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0191	FOOD SERV SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0193	EXTRA FOOD SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0194	WAREHOUSEMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0210	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0220	SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0232	EARLY RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0240	GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0320	PROF ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0421	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
10.000.0000.3000.0431	DISPOSAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0441	EQUIPMENT REPAIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0442	VEHICLE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0514	STUDENT ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0580	EMPLOYEE TRAVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0595	FIELD TRIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0610	SUPPLIES (GEN)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0611	UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0624	MOTOR FUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0626	ELECTRICITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0659	TECHNOLOGY EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0685	MATLS BLDG / GRDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0732	SCHOOL BUSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0739	INSTRUCTIONAL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0890	MISC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
ACTION: OPERATION OF NONINSTRUCTIONAL SERVICES - 3000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.4000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.4000.0450	CONSTRUCTION SERVICES	\$0.00	\$167,800.00	\$167,800.00	\$0.00	\$0.00	\$167,800.00	\$0.00	\$167,800.00	100.00%
10.000.0000.4000.0710	LAND / SITE IMPROVEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.4000.0711	ASPHALT RECONDITION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.4000.0713	CONCRETE REPLACE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.4000.0720	BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.4000.0737	INTERCOM / SOUND SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.4000.0813	ESCROW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
ACILITIES ACQUISITION AND CONSTRUCTION SERVICES - 4000		\$0.00	\$167,800.00	\$167,800.00	\$0.00	\$0.00	\$167,800.00	\$0.00	\$167,800.00	100.00%
10.000.0000.5000.0830	INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUNCTION: DEBT SERVICE - 5000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND: MAINTENANCE & OPERATION - 10		\$197,895,412.36	\$2,087,849.75	\$199,983,262.11	\$14,530,466.38	\$53,502,536.35	\$146,480,725.76	\$110,497,134.45	\$35,983,591.31	17.99%

Tooele County School District

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
21.000.0000.1000.0133	EXTRA PAY CERTIFICATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0161	SAL TEACH AIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0163	SAL EXTRA AIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0195	PAID OVERTIME	\$52,951.07	\$0.00	\$52,951.07	\$9,879.67	\$21,766.33	\$31,184.74	\$1,813.95	\$29,370.79	55.47%
21.000.0000.1000.0199	MISC SALARY	\$22,566.04	\$0.00	\$22,566.04	\$2,240.63	\$3,592.92	\$18,973.12	\$185.63	\$18,787.49	83.26%
21.000.0000.1000.0210	RETIREMENT	\$11,765.54	\$0.00	\$11,765.54	\$1,629.25	\$4,069.76	\$7,695.78	\$0.00	\$7,695.78	65.41%
21.000.0000.1000.0220	SOCIAL SECURITY	\$5,777.20	\$0.00	\$5,777.20	\$879.35	\$1,835.08	\$3,942.12	\$0.00	\$3,942.12	68.24%
21.000.0000.1000.0240	GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0320	PROF ED SERVICES	\$254,370.00	\$0.00	\$254,370.00	\$46,207.26	\$147,475.07	\$106,894.93	\$700.00	\$106,194.93	41.75%
21.000.0000.1000.0321	OFFICIALS	\$126,700.00	\$0.00	\$126,700.00	\$0.00	\$12,257.75	\$114,442.25	\$0.00	\$114,442.25	90.33%
21.000.0000.1000.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0340	TECHNICAL SERVICES	\$27,900.00	\$0.00	\$27,900.00	\$193.00	\$4,539.21	\$23,360.79	\$3,003.00	\$20,357.79	72.97%
21.000.0000.1000.0440	RENTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0441	EQUIPMENT REPAIR	\$15,400.00	\$0.00	\$15,400.00	\$120.00	\$841.10	\$14,558.90	\$248.00	\$14,310.90	92.93%
21.000.0000.1000.0450	CONSTRUCTION SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0451	RENT- LAND / BLDG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0452	RENT - EQUIP / VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0470	LEASES / MAINT. AGMNT.	\$28,500.00	\$0.00	\$28,500.00	\$0.00	\$8,367.50	\$20,132.50	\$10,295.00	\$9,837.50	34.52%
21.000.0000.1000.0530	POSTAGE	\$400.00	\$0.00	\$400.00	\$0.00	\$1,611.45	(\$1,211.45)	\$0.00	(\$1,211.45)	-302.86%
21.000.0000.1000.0540	ADVERTISING	\$0.00	\$0.00	\$0.00	\$663.95	\$663.95	(\$663.95)	\$0.00	(\$663.95)	0.00%
21.000.0000.1000.0550	PRINTING / BIND	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$0.00	\$3,300.00	\$0.00	\$3,300.00	100.00%
21.000.0000.1000.0595	FIELD TRIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0610	SUPPLIES (GEN)	\$1,957,773.30	\$1,060,000.00	\$3,017,773.30	\$187,157.71	\$889,109.97	\$2,128,663.33	\$192,818.24	\$1,935,845.09	64.15%
21.000.0000.1000.0611	UNIFORMS	\$723,330.00	\$0.00	\$723,330.00	\$57,537.24	\$390,673.73	\$332,656.27	\$122,900.78	\$209,755.49	29.00%
21.000.0000.1000.0641	TEXTBOOKS	\$5,200.00	\$0.00	\$5,200.00	\$0.00	\$0.00	\$5,200.00	\$532.77	\$4,667.23	89.75%
21.000.0000.1000.0644	LIBRARY BOOKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0659	TECHNOLOGY EQUIPMENT	\$20,500.00	\$0.00	\$20,500.00	\$0.00	\$4,198.99	\$16,301.01	\$0.00	\$16,301.01	79.52%
21.000.0000.1000.0670	SOFTWARE	\$0.00	\$0.00	\$0.00	\$1,519.86	\$71,621.20	(\$71,621.20)	\$119.99	(\$71,741.19)	0.00%
21.000.0000.1000.0739	INSTRUCTIONAL EQUIPMENT	\$41,300.00	\$0.00	\$41,300.00	\$0.00	\$11,524.00	\$29,776.00	\$0.00	\$29,776.00	72.10%
21.000.0000.1000.0810	DUES & FEES	\$49,400.00	\$0.00	\$49,400.00	\$8,246.69	\$79,734.72	(\$30,334.72)	\$400.00	(\$30,734.72)	-62.22%
	FUNCTION: INSTRUCTION - 1000	\$3,347,133.15	\$1,060,000.00	\$4,407,133.15	\$316,274.61	\$1,653,882.73	\$2,753,250.42	\$333,017.36	\$2,420,233.06	54.92%
21.000.0000.2000.0185	SAL EXTRA CUSTODIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.2000.0210	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.2000.0220	SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Tooele County School District

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
21.000.0000.2000.0320	PROF ED SERVICES	\$0.00	\$0.00	\$0.00	\$990.00	\$2,592.23	(\$2,592.23)	\$0.00	(\$2,592.23)	0.00%
21.000.0000.2000.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$5,800.00	\$0.00	\$5,800.00	\$460.65	\$2,430.76	\$3,369.24	\$60.00	\$3,309.24	57.06%
21.000.0000.2000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.2000.0530	POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.2000.0580	EMPLOYEE TRAVEL	\$16,500.00	\$0.00	\$16,500.00	\$113.98	\$661.66	\$15,838.34	\$0.00	\$15,838.34	95.99%
21.000.0000.2000.0595	FIELD TRIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.2000.0610	SUPPLIES (GEN)	\$0.00	\$0.00	\$0.00	\$21,559.80	\$62,123.03	(\$62,123.03)	\$5,044.93	(\$67,167.96)	0.00%
21.000.0000.2000.0644	LIBRARY BOOKS	\$0.00	\$0.00	\$0.00	\$1,102.12	\$5,529.10	(\$5,529.10)	\$149.51	(\$5,678.61)	0.00%
21.000.0000.2000.0659	TECHNOLOGY EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$2,226.00	(\$2,226.00)	\$0.00	(\$2,226.00)	0.00%
21.000.0000.2000.0670	SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$2,684.01	(\$2,684.01)	\$0.00	(\$2,684.01)	0.00%
21.000.0000.2000.0739	INSTRUCTIONAL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.2000.0810	DUES & FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$589.00	(\$589.00)	\$0.00	(\$589.00)	0.00%
	FUNCTION: SUPPORT SERVICES - 2000	\$22,300.00	\$0.00	\$22,300.00	\$24,226.55	\$78,835.79	(\$56,535.79)	\$5,254.44	(\$61,790.23)	-277.09%
21.000.0000.3000.0610	SUPPLIES (GEN)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.3000.0890	MISC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUNCTION: OPERATION OF NONINSTRUCTIONAL SERVICES - 3000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUND: SCHOOL ACCOUNTS - 21	\$3,369,433.15	\$1,060,000.00	\$4,429,433.15	\$340,501.16	\$1,732,718.52	\$2,696,714.63	\$338,271.80	\$2,358,442.83	53.24%

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
26.000.0000.3000.0890	MISC.	\$5,926,500.00	\$0.00	\$5,926,500.00	\$0.00	\$0.00	\$5,926,500.00	\$0.00	\$5,926,500.00	100.00%
ACTION: OPERATION OF NONINSTRUCTIONAL SERVICES - 3000		\$5,926,500.00	\$0.00	\$5,926,500.00	\$0.00	\$0.00	\$5,926,500.00	\$0.00	\$5,926,500.00	100.00%
FUND: TAX INCREMENT FINANCING - 26		\$5,926,500.00	\$0.00	\$5,926,500.00	\$0.00	\$0.00	\$5,926,500.00	\$0.00	\$5,926,500.00	100.00%

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
31.000.0000.5000.0810	DUES & FEES	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$2,000.00	\$4,500.00	69.23%
31.000.0000.5000.0830	INTEREST	\$6,735,187.50	\$0.00	\$6,735,187.50	\$0.00	\$0.00	\$6,735,187.50	\$3,566,218.75	\$3,168,968.75	47.05%
31.000.0000.5000.0833	REFUNDED BONDS ESCROW	\$1,977,319.50	\$0.00	\$1,977,319.50	\$0.00	\$0.00	\$1,977,319.50	\$0.00	\$1,977,319.50	100.00%
31.000.0000.5000.0840	REDEMPTION / PRINC	\$11,962,250.00	\$0.00	\$11,962,250.00	\$0.00	\$0.00	\$11,962,250.00	\$0.00	\$11,962,250.00	100.00%
31.000.0000.5000.0845	DEBT ISSUANCE COSTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUNCTION: DEBT SERVICE - 5000	\$20,681,257.00	\$0.00	\$20,681,257.00	\$0.00	\$0.00	\$20,681,257.00	\$3,568,218.75	\$17,113,038.25	82.75%
	FUND: DEBT SERVICE - 31	\$20,681,257.00	\$0.00	\$20,681,257.00	\$0.00	\$0.00	\$20,681,257.00	\$3,568,218.75	\$17,113,038.25	82.75%

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
32.000.0000.1000.0641	TEXTBOOKS	\$0.00	\$0.00	\$0.00	\$0.00	\$5,899.93	(\$5,899.93)	\$0.00	(\$5,899.93)	0.00%
32.000.0000.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.1000.0670	SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.1000.0721	ROOFING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUNCTION: INSTRUCTION - 1000	\$0.00	\$0.00	\$0.00	\$0.00	\$5,899.93	(\$5,899.93)	\$0.00	(\$5,899.93)	0.00%
32.000.0000.2000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.2000.0421	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.2000.0580	EMPLOYEE TRAVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.2000.0610	SUPPLIES (GEN)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.2000.0625	NATURAL GAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.2000.0626	ELECTRICITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.2000.0644	LIBRARY BOOKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.2000.0659	TECHNOLOGY EQUIPMENT	\$500,000.00	\$0.00	\$500,000.00	\$685.92	\$31,513.45	\$468,486.55	\$1,118.00	\$467,368.55	93.47%
32.000.0000.2000.0670	SOFTWARE	\$1,500,000.00	\$0.00	\$1,500,000.00	\$209.16	\$828,674.18	\$671,325.82	\$88,861.75	\$582,464.07	38.83%
32.000.0000.2000.0685	MATLS BLDG / GRDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.2000.0717	SECURITY CAMERA SYSTEM	\$754,537.00	\$0.00	\$754,537.00	\$0.00	\$0.00	\$754,537.00	\$0.00	\$754,537.00	100.00%
32.000.0000.2000.0720	BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.2000.0732	SCHOOL BUSES	\$0.00	\$0.00	\$0.00	\$0.00	\$1,458,531.25	(\$1,458,531.25)	\$0.00	(\$1,458,531.25)	0.00%
32.000.0000.2000.0734	TECHNOLOGY UPGRADE	\$1,645,000.00	\$0.00	\$1,645,000.00	\$0.00	\$45,532.76	\$1,599,467.24	\$0.00	\$1,599,467.24	97.23%
	FUNCTION: SUPPORT SERVICES - 2000	\$4,399,537.00	\$0.00	\$4,399,537.00	\$895.08	\$2,364,251.64	\$2,035,285.36	\$89,979.75	\$1,945,305.61	44.22%
32.000.0000.3000.0725	CARPET & FLOORING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUNCTION: OPERATION OF NONINSTRUCTIONAL SERVICES - 3000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0152	SECRETARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0180	CONSTRUCTION SUPERVISOR	\$114,000.00	\$0.00	\$114,000.00	\$9,500.00	\$47,500.00	\$66,500.00	\$66,500.00	\$0.00	0.00%
32.000.0000.4000.0183	SAL MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0187	SUMMER MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0210	RETIREMENT	\$26,436.72	\$0.00	\$26,436.72	\$2,155.56	\$10,872.80	\$15,563.92	\$15,088.92	\$475.00	1.80%
32.000.0000.4000.0220	SOCIAL SECURITY	\$7,995.72	\$0.00	\$7,995.72	\$652.66	\$3,288.53	\$4,707.19	\$4,622.24	\$84.95	1.06%
32.000.0000.4000.0240	GROUP INSURANCE	\$18,836.76	\$0.00	\$18,836.76	\$1,791.44	\$9,219.20	\$9,617.56	\$13,162.94	(\$3,545.38)	-18.82%
32.000.0000.4000.0320	PROF ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0330	PROF NON ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0340	TECHNICAL SERVICES	\$50,000.00	\$0.00	\$50,000.00	\$387.00	\$215,977.70	(\$165,977.70)	\$12,350.00	(\$178,327.70)	-356.66%
32.000.0000.4000.0341	SOIL ANALYSIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Tooele County School District

Board Monthly Expenditure Report

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
32.000.0000.4000.0342	SITE WORK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0343	A&E REIMBURSABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0344	BUILDING CODE & INSPECTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0345	HASARDOUS MATERIAL REMOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0370	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0421	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0430	REPAIRS & MAINTENANCE SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0431	DISPOSAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0441	EQUIPMENT REPAIR	\$125,000.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$125,000.00	100.00%
32.000.0000.4000.0442	VEHICLE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0450	CONSTRUCTION SERVICES	\$9,000,000.00	\$3,038,000.00	\$12,038,000.00	\$1,543,157.48	\$9,564,015.26	\$2,473,984.74	\$9,200.00	\$2,464,784.74	20.48%
32.000.0000.4000.0451	RENT- LAND / BLDG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0452	RENT - EQUIP / VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0460	BLDG DEMOLITION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0470	LEASES / MAINT. AGMNT.	\$20,000.00	\$0.00	\$20,000.00	\$3,973.90	\$21,323.47	(\$1,323.47)	\$2,192.40	(\$3,515.87)	-17.58%
32.000.0000.4000.0520	INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0530	POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0531	TELEPHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0540	ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0580	EMPLOYEE TRAVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0610	SUPPLIES (GEN)	\$0.00	\$0.00	\$0.00	\$18,920.28	\$489,725.95	(\$489,725.95)	\$96,413.96	(\$586,139.91)	0.00%
32.000.0000.4000.0624	MOTOR FUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0625	NATURAL GAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0626	ELECTRICITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0641	TEXTBOOKS	\$0.00	\$0.00	\$0.00	\$0.00	\$78,089.43	(\$78,089.43)	\$0.00	(\$78,089.43)	0.00%
32.000.0000.4000.0644	LIBRARY BOOKS	\$0.00	\$0.00	\$0.00	\$0.00	\$95,672.00	(\$95,672.00)	\$7,926.36	(\$103,598.36)	0.00%
32.000.0000.4000.0650	PERIODICALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0659	TECHNOLOGY EQUIPMENT	\$119,015.00	\$0.00	\$119,015.00	\$0.00	\$198,056.14	(\$79,041.14)	\$4,091.25	(\$83,132.39)	-69.85%
32.000.0000.4000.0660	AV MATERIALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0670	SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00	(\$45,000.00)	\$0.00	(\$45,000.00)	0.00%
32.000.0000.4000.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$60,000.00	\$0.00	\$60,000.00	(\$259.00)	\$44,888.14	\$15,111.86	\$7,083.43	\$8,028.43	13.38%
32.000.0000.4000.0682	TIRE / TUBES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0685	MATLS BLDG / GRDS	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.00%
32.000.0000.4000.0710	LAND / SITE IMPROVEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Tooele County School District

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
32.000.0000.4000.0711	ASPHALT RECONDITION	\$200,000.00	\$0.00	\$200,000.00	\$51,115.00	\$213,694.85	(\$13,694.85)	\$0.00	(\$13,694.85)	-6.85%
32.000.0000.4000.0712	UTILITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0713	CONCRETE REPLACE	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$37,651.50	\$32,348.50	\$0.00	\$32,348.50	46.21%
32.000.0000.4000.0714	SPRINKLING SYS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0715	WENDOVER BALL FIELDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0716	FENCING	\$75,000.00	\$0.00	\$75,000.00	\$1,350.00	\$14,856.00	\$60,144.00	\$17,760.00	\$42,384.00	56.51%
32.000.0000.4000.0717	SECURITY CAMERA SYSTEM	\$500,000.00	\$0.00	\$500,000.00	\$13,302.41	\$75,079.43	\$424,920.57	\$130,197.72	\$294,722.85	58.94%
32.000.0000.4000.0718	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0719	SPORTS TURF MAINTENANCE	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$16,736.00	\$233,264.00	\$148,818.00	\$84,446.00	33.78%
32.000.0000.4000.0720	BUILDINGS	\$660,000.00	\$0.00	\$660,000.00	\$68,158.10	\$191,590.75	\$468,409.25	\$0.00	\$468,409.25	70.97%
32.000.0000.4000.0721	ROOFING	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$147,458.05	\$102,541.95	\$7,760.95	\$94,781.00	37.91%
32.000.0000.4000.0722	PORTABLES	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$37,643.34	\$12,356.66	\$0.00	\$12,356.66	24.71%
32.000.0000.4000.0723	RESTROOM UPGRADES	\$130,000.00	\$0.00	\$130,000.00	\$0.00	\$25,250.00	\$104,750.00	\$3,010.00	\$101,740.00	78.26%
32.000.0000.4000.0724	HEATING & AIR CONDITIONING	\$670,000.00	\$0.00	\$670,000.00	\$5,117.50	\$230,676.52	\$439,323.48	\$354,362.50	\$84,960.98	12.68%
32.000.0000.4000.0725	CARPET & FLOORING	\$60,000.00	\$0.00	\$60,000.00	\$0.00	(\$6,521.06)	\$66,521.06	\$22,225.78	\$44,295.28	73.83%
32.000.0000.4000.0726	CEILING REPAIRS	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100.00%
32.000.0000.4000.0727	PAINTING	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100.00%
32.000.0000.4000.0728	ELECTRICAL	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$3,437.50	\$21,562.50	\$0.00	\$21,562.50	86.25%
32.000.0000.4000.0729	LIGHTING UPGRADE	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$22,352.16	\$77,647.84	\$0.00	\$77,647.84	77.65%
32.000.0000.4000.0731	BLEACHERS	\$0.00	\$0.00	\$0.00	\$0.00	\$26,388.36	(\$26,388.36)	\$6,992.90	(\$33,381.26)	0.00%
32.000.0000.4000.0732	SCHOOL BUSESSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0733	FURNITURE	\$100,000.00	\$500,000.00	\$600,000.00	\$10,884.16	\$337,911.51	\$262,088.49	\$44,104.79	\$217,983.70	36.33%
32.000.0000.4000.0734	TECHNOLOGY UPGRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0735	VEHICLES	\$1,500,000.00	\$0.00	\$1,500,000.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	100.00%
32.000.0000.4000.0736	COPY MACHINES	\$65,000.00	\$0.00	\$65,000.00	\$0.00	\$61,690.96	\$3,309.04	\$0.00	\$3,309.04	5.09%
32.000.0000.4000.0737	INTERCOM / SOUND SYSTEM	\$180,000.00	\$0.00	\$180,000.00	\$17,770.80	\$48,627.84	\$131,372.16	\$90,905.30	\$40,466.86	22.48%
32.000.0000.4000.0738	CUSTODIAL EQUIPMENT	\$166,000.00	\$0.00	\$166,000.00	(\$1,214.20)	\$267,811.93	(\$101,811.93)	\$20,623.96	(\$122,435.89)	-73.76%
32.000.0000.4000.0739	INSTRUCTIONAL EQUIPMENT	\$631,000.00	\$0.00	\$631,000.00	\$98,939.89	\$533,718.46	\$97,281.54	\$192,018.87	(\$94,737.33)	-15.01%
32.000.0000.4000.0810	DUES & FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0830	INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0833	REFUNDED BONDS ESCROW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0840	REDEMPTION / PRINC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0845	DEBT ISSUANCE COSTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0890	MISC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
ACILITIES ACQUISITION AND CONSTRUCTION SERVICES - 4000		\$15,333,284.20	\$3,538,000.00	\$18,871,284.20	\$1,845,702.98	\$13,109,682.72	\$5,761,601.48	\$1,277,412.27	\$4,484,189.21	23.76%

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32.000.0000.5000.0810	DUES & FEES	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$4,500.00	(\$2,000.00)	\$250.00	(\$2,250.00)	-90.00%
32.000.0000.5000.0830	INTEREST	\$2,883,050.00	\$0.00	\$2,883,050.00	\$0.00	\$854,022.27	\$2,029,027.73	\$1,322,725.00	\$706,302.73	24.50%
32.000.0000.5000.0833	REFUNDED BONDS ESCROW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.5000.0840	REDEMPTION / PRINC	\$2,085,000.00	\$0.00	\$2,085,000.00	\$0.00	\$276,612.56	\$1,808,387.44	\$0.00	\$1,808,387.44	86.73%
32.000.0000.5000.0845	DEBT ISSUANCE COSTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.5000.0890	MISC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUNCTION: DEBT SERVICE - 5000	\$4,970,550.00	\$0.00	\$4,970,550.00	\$0.00	\$1,135,134.83	\$3,835,415.17	\$1,322,975.00	\$2,512,440.17	50.55%
	FUND: CAPITAL OUTLAY - 32	\$24,703,371.20	\$3,538,000.00	\$28,241,371.20	\$1,846,598.06	\$16,614,969.12	\$11,626,402.08	\$2,690,367.02	\$8,936,035.06	31.64%

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
51.000.0000.2000.0210	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.2000.0220	SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.2000.0325	AESOP SUB SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUNCTION: SUPPORT SERVICES - 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0152	SECRETARIAL	\$164,131.00	\$0.00	\$164,131.00	\$13,478.38	\$58,255.46	\$105,875.54	\$94,348.86	\$11,526.68	7.02%
51.000.0000.3000.0172	BUS DRIVERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0191	FOOD SERV SALARIES	\$2,930,519.00	\$0.00	\$2,930,519.00	\$239,933.31	\$759,964.08	\$2,170,554.92	\$1,724,309.80	\$446,245.12	15.23%
51.000.0000.3000.0192	FOOD SERV SUPERVISOR	\$100,200.00	\$0.00	\$100,200.00	\$7,166.66	\$40,933.47	\$59,266.53	\$50,166.53	\$9,100.00	9.08%
51.000.0000.3000.0193	EXTRA FOOD SERVICE	\$211,411.31	\$0.00	\$211,411.31	\$17,476.18	\$69,124.79	\$142,286.52	\$69,282.06	\$73,004.46	34.53%
51.000.0000.3000.0194	WAREHOUSEMAN	\$73,598.62	\$0.00	\$73,598.62	\$6,133.22	\$30,305.56	\$43,293.06	\$42,932.52	\$360.54	0.49%
51.000.0000.3000.0195	PAID OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0210	RETIREMENT	\$383,781.63	\$0.00	\$383,781.63	\$28,492.16	\$102,731.99	\$281,049.64	\$226,697.44	\$54,352.20	14.16%
51.000.0000.3000.0220	SOCIAL SECURITY	\$258,233.43	\$0.00	\$258,233.43	\$21,056.71	\$70,918.12	\$187,315.31	\$134,023.65	\$53,291.66	20.64%
51.000.0000.3000.0232	EARLY RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0240	GROUP INSURANCE	\$465,612.68	\$0.00	\$465,612.68	\$34,315.56	\$121,903.55	\$343,709.13	\$277,010.65	\$66,698.48	14.32%
51.000.0000.3000.0270	INDUSTRIAL INSURANCE	\$64,470.00	\$0.00	\$64,470.00	\$0.00	\$64,470.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0280	UNEMPLOYMENT INS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0320	PROF ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0325	AESOP SUB SERVICES	\$65,200.00	\$0.00	\$65,200.00	\$5,815.26	\$35,240.19	\$29,959.81	\$80,000.00	(\$50,040.19)	-76.75%
51.000.0000.3000.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$3,000.00	\$0.00	\$3,000.00	\$276.09	\$366.09	\$2,633.91	\$0.00	\$2,633.91	87.80%
51.000.0000.3000.0330	PROF NON ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0340	TECHNICAL SERVICES	\$21,500.00	\$0.00	\$21,500.00	\$20.00	\$150.16	\$21,349.84	\$150.00	\$21,199.84	98.60%
51.000.0000.3000.0441	EQUIPMENT REPAIR	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$109.00	\$19,891.00	\$14,540.00	\$5,351.00	26.76%
51.000.0000.3000.0442	VEHICLE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0450	CONSTRUCTION SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0452	RENT - EQUIP / VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0470	LEASES / MAINT. AGMNT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0521	PROPERTY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0530	POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0531	TELEPHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0540	ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0580	EMPLOYEE TRAVEL	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$444.47	\$1,055.53	\$0.00	\$1,055.53	70.37%
51.000.0000.3000.0610	SUPPLIES (GEN)	\$155,000.00	\$0.00	\$155,000.00	\$36,088.00	\$43,822.75	\$111,177.25	\$26,754.00	\$84,423.25	54.47%
51.000.0000.3000.0611	UNIFORMS	\$16,500.00	\$0.00	\$16,500.00	\$1,190.19	\$6,594.32	\$9,905.68	\$0.00	\$9,905.68	60.03%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

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To Date: 11/30/2025

☐ Include pre encumbrance

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☒ Filter Encumbrance Detail by Date Range

☐ Exclude inactive accounts with zero balance

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
51.000.0000.3000.0615	SALVAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0624	MOTOR FUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0630	FOOD	\$3,551,500.00	\$0.00	\$3,551,500.00	\$24,470.96	\$996,319.10	\$2,555,180.90	\$2,822,644.72	(\$267,463.82)	-7.53%
51.000.0000.3000.0631	USDA	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00	100.00%
51.000.0000.3000.0659	TECHNOLOGY EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0670	SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$1,105.00	(\$1,105.00)	\$0.00	(\$1,105.00)	0.00%
51.000.0000.3000.0685	MATLS BLDG / GRDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0720	BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0725	CARPET & FLOORING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0733	FURNITURE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0735	VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0739	INSTRUCTIONAL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$510.84	\$4,625.50	(\$4,625.50)	\$0.00	(\$4,625.50)	0.00%
51.000.0000.3000.0780	DEPRECIATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0810	DUES & FEES	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$540.00	\$14,460.00	\$7,250.00	\$7,210.00	48.07%
51.000.0000.3000.0860	INDIRECT COSTS-RESTRICTED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0870	INDIRECT COSTS-UNRESTRICTED	\$675,000.00	\$0.00	\$675,000.00	\$0.00	\$0.00	\$675,000.00	\$0.00	\$675,000.00	100.00%
51.000.0000.3000.0890	MISC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
ACTION: OPERATION OF NONINSTRUCTIONAL SERVICES - 3000		\$9,976,157.67	\$0.00	\$9,976,157.67	\$436,423.52	\$2,407,923.60	\$7,568,234.07	\$5,570,110.23	\$1,998,123.84	20.03%
51.000.0000.4000.0450	CONSTRUCTION SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
ACILITIES ACQUISITION AND CONSTRUCTION SERVICES - 4000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND: FOOD SERVICE - 51		\$9,976,157.67	\$0.00	\$9,976,157.67	\$436,423.52	\$2,407,923.60	\$7,568,234.07	\$5,570,110.23	\$1,998,123.84	20.03%

Tooele County School District

Board Monthly Expenditure Report

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
60.000.0000.3000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.25	(\$3,487.25)	\$0.00	(\$3,487.25)	0.00%
ACTION: OPERATION OF NONINSTRUCTIONAL SERVICES - 3000		\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.25	(\$3,487.25)	\$0.00	(\$3,487.25)	0.00%
FUND: SELF-INSURANCE FUND - 60		\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.25	(\$3,487.25)	\$0.00	(\$3,487.25)	0.00%

Tooele County School District

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
71.000.0000.1000.0133	EXTRA PAY CERTIFICATED	\$190.35	\$0.00	\$190.35	\$0.00	\$940.34	(\$749.99)	\$95.17	(\$845.16)	-444.00%
71.000.0000.1000.0163	SAL EXTRA AIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.1000.0210	RETIREMENT	\$43.19	\$0.00	\$43.19	\$0.00	\$39.70	\$3.49	\$0.00	\$3.49	8.08%
71.000.0000.1000.0220	SOCIAL SECURITY	\$14.56	\$0.00	\$14.56	\$0.00	\$13.41	\$1.15	\$0.00	\$1.15	7.90%
71.000.0000.1000.0240	GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.1000.0320	PROF ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.1000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUNCTION: INSTRUCTION - 1000	\$248.10	\$0.00	\$248.10	\$0.00	\$993.45	(\$745.35)	\$95.17	(\$840.52)	-338.78%
71.000.0000.2000.0133	EXTRA PAY CERTIFICATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.2000.0151	SAL ACCOUNTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.2000.0152	SECRETARIAL	\$681.50	\$0.00	\$681.50	\$0.00	\$0.00	\$681.50	\$0.00	\$681.50	100.00%
71.000.0000.2000.0153	EXTRA SECRETARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.2000.0161	SAL TEACH AIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.2000.0182	SAL TECHNOLOGY PERSONNEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.2000.0187	SUMMER MAINTENANCE	\$9,641.03	\$0.00	\$9,641.03	\$130.41	\$9,184.59	\$456.44	\$0.00	\$456.44	4.73%
71.000.0000.2000.0210	RETIREMENT	\$129.62	\$0.00	\$129.62	\$0.00	\$0.00	\$129.62	\$0.00	\$129.62	100.00%
71.000.0000.2000.0220	SOCIAL SECURITY	\$789.67	\$0.00	\$789.67	\$9.98	\$702.61	\$87.06	\$0.00	\$87.06	11.02%
71.000.0000.2000.0531	TELEPHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.2000.0580	EMPLOYEE TRAVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.2000.0595	FIELD TRIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	(\$800.00)	\$0.00	(\$800.00)	0.00%
71.000.0000.2000.0870	INDIRECT COSTS-UNRESTRICTED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUNCTION: SUPPORT SERVICES - 2000	\$11,241.82	\$0.00	\$11,241.82	\$140.39	\$10,687.20	\$554.62	\$0.00	\$554.62	4.93%
71.000.0000.3000.0115	SAL-DIRECTOR	\$134,000.00	\$0.00	\$134,000.00	\$8,591.66	\$44,969.84	\$89,030.16	\$55,041.70	\$33,988.46	25.36%
71.000.0000.3000.0133	EXTRA PAY CERTIFICATED	\$64,729.35	\$0.00	\$64,729.35	\$4,725.00	\$23,625.00	\$41,104.35	\$363.46	\$40,740.89	62.94%
71.000.0000.3000.0152	SECRETARIAL	\$23,315.56	\$0.00	\$23,315.56	\$2,849.00	\$10,169.50	\$13,146.06	\$1,474.00	\$11,672.06	50.06%
71.000.0000.3000.0153	EXTRA SECRETARIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0163	SAL EXTRA AIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0182	SAL TECHNOLOGY PERSONNEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0188	ADULT CLEANER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0199	MISC SALARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0210	RETIREMENT	\$24,819.73	\$0.00	\$24,819.73	\$1,880.62	\$9,527.02	\$15,292.71	\$10,239.90	\$5,052.81	20.36%
71.000.0000.3000.0220	SOCIAL SECURITY	\$16,986.82	\$0.00	\$16,986.82	\$1,236.69	\$6,025.58	\$10,961.24	\$4,133.30	\$6,827.94	40.20%
71.000.0000.3000.0240	GROUP INSURANCE	\$431.44	\$0.00	\$431.44	\$49.28	\$239.99	\$191.45	\$282.66	(\$91.21)	-21.14%
71.000.0000.3000.0320	PROF ED SERVICES	\$0.00	\$0.00	\$0.00	\$250.00	\$750.00	(\$750.00)	\$0.00	(\$750.00)	0.00%

Tooele County School District

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
71.000.0000.3000.0330	PROF NON ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0360	AUDITOR SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0370	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0421	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0431	DISPOSAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0450	CONSTRUCTION SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0451	RENT- LAND / BLDG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0521	PROPERTY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0522	LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$1,045.00	\$1,045.00	(\$1,045.00)	\$0.00	(\$1,045.00)	0.00%
71.000.0000.3000.0530	POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0531	TELEPHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0540	ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0550	PRINTING / BIND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0580	EMPLOYEE TRAVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0610	SUPPLIES (GEN)	\$94,894.03	\$0.00	\$94,894.03	\$3,885.56	\$39,785.88	\$55,108.15	\$0.00	\$55,108.15	58.07%
71.000.0000.3000.0621	BOTTLED GAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0626	ELECTRICITY	\$0.00	\$0.00	\$0.00	\$59.22	\$550.15	(\$550.15)	\$0.00	(\$550.15)	0.00%
71.000.0000.3000.0659	TECHNOLOGY EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0670	SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	(\$200.00)	\$0.00	(\$200.00)	0.00%
71.000.0000.3000.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$200.00	\$0.00	\$200.00	\$0.00	\$108.00	\$92.00	\$0.00	\$92.00	46.00%
71.000.0000.3000.0685	MATLS BLDG / GRDS	\$0.00	\$0.00	\$0.00	\$0.00	\$33.16	(\$33.16)	\$0.00	(\$33.16)	0.00%
71.000.0000.3000.0720	BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0724	HEATING & AIR CONDITIONING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0739	INSTRUCTIONAL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0810	DUES & FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0890	MISC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
CTION: OPERATION OF NONINSTRUCTIONAL SERVICES - 3000		\$359,376.93	\$0.00	\$359,376.93	\$24,572.03	\$137,029.12	\$222,347.81	\$71,535.02	\$150,812.79	41.97%
71.000.0000.4000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$1,594.50	(\$1,594.50)	\$0.00	(\$1,594.50)	0.00%
71.000.0000.4000.0450	CONSTRUCTION SERVICES	\$250,000.00	\$0.00	\$250,000.00	\$929.90	\$77,215.04	\$172,784.96	\$0.00	\$172,784.96	69.11%
ACILITIES ACQUISITION AND CONSTRUCTION SERVICES - 4000		\$250,000.00	\$0.00	\$250,000.00	\$929.90	\$78,809.54	\$171,190.46	\$0.00	\$171,190.46	68.48%
71.000.0000.7000.0133	EXTRA PAY CERTIFICATED	\$10,308.10	\$0.00	\$10,308.10	\$0.00	\$0.00	\$10,308.10	\$0.00	\$10,308.10	100.00%
71.000.0000.7000.0210	RETIREMENT	\$1,758.82	\$0.00	\$1,758.82	\$0.00	\$0.00	\$1,758.82	\$0.00	\$1,758.82	100.00%
71.000.0000.7000.0220	SOCIAL SECURITY	\$788.62	\$0.00	\$788.62	\$0.00	\$0.00	\$788.62	\$0.00	\$788.62	100.00%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 11/1/2025

To Date: 11/30/2025

☐ Include pre encumbrance

☒ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude inactive accounts with zero balance

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
71.000.0000.7000.0330	PROF NON ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.7000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.7000.0450	CONSTRUCTION SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.7000.0580	EMPLOYEE TRAVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.7000.0610	SUPPLIES (GEN)	\$0.00	\$0.00	\$0.00	\$136.05	\$136.05	(\$136.05)	\$0.00	(\$136.05)	0.00%
71.000.0000.7000.0720	BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.7000.0724	HEATING & AIR CONDITIONING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUNCTION: Undesignated - 7000	\$12,855.54	\$0.00	\$12,855.54	\$136.05	\$136.05	\$12,719.49	\$0.00	\$12,719.49	98.94%
	FUND: FOUNDATION - 71	\$633,722.39	\$0.00	\$633,722.39	\$25,778.37	\$227,655.36	\$406,067.03	\$71,630.19	\$334,436.84	52.77%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 11/1/2025

To Date: 11/30/2025

☐ Include pre encumbrance

☒ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude inactive accounts with zero balance

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
Grand Total:		\$263,185,853.77	\$6,685,849.75	\$269,871,703.52	\$17,179,767.49	\$74,489,290.20	\$195,382,413.32	\$122,735,732.44	\$72,646,680.88	26.92%

End of Report

Tooele County School District

Board Monthly Revenue Report

Fiscal Year: 2025-2026

From Date: 11/1/2025

To Date: 11/30/2025

☐ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude inactive accounts with zero balance

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
10.000.0000.0000.1110	TAXES	(\$11,724,762.00)	\$0.00	(\$11,724,762.00)	(\$463,436.04)	(\$463,436.04)	(\$11,261,325.96)	\$0.00	(\$11,261,325.96)	96.05%
10.000.0000.0000.1111	TAX SALES	(\$611,056.00)	\$0.00	(\$611,056.00)	(\$151,054.28)	(\$387,258.40)	(\$223,797.60)	\$0.00	(\$223,797.60)	36.62%
10.000.0000.0000.1112	TAXES - VOTED	(\$13,603,785.00)	\$0.00	(\$13,603,785.00)	(\$537,706.79)	(\$537,706.79)	(\$13,066,078.21)	\$0.00	(\$13,066,078.21)	96.05%
10.000.0000.0000.1113	TAX SALES - VOTED	(\$708,984.00)	\$0.00	(\$708,984.00)	(\$175,262.40)	(\$449,320.83)	(\$259,663.17)	\$0.00	(\$259,663.17)	36.62%
10.000.0000.0000.1114	TAXES - BOARD	(\$20,337,658.00)	\$0.00	(\$20,337,658.00)	(\$803,871.65)	(\$803,871.65)	(\$19,533,786.35)	\$0.00	(\$19,533,786.35)	96.05%
10.000.0000.0000.1115	TAX SALES - BOARD	(\$1,059,931.00)	\$0.00	(\$1,059,931.00)	(\$262,017.28)	(\$671,734.65)	(\$388,196.35)	\$0.00	(\$388,196.35)	36.62%
10.000.0000.0000.1160	FILT - BASIC RATE	(\$611,056.00)	\$0.00	(\$611,056.00)	(\$50,267.33)	(\$229,986.59)	(\$381,069.41)	\$0.00	(\$381,069.41)	62.36%
10.000.0000.0000.1310	FEES	(\$159,000.00)	\$0.00	(\$159,000.00)	(\$11,945.75)	(\$61,742.98)	(\$97,257.02)	\$0.00	(\$97,257.02)	61.17%
10.000.0000.0000.1510	INTEREST ON INVESTMENTS	(\$2,000,000.00)	\$0.00	(\$2,000,000.00)	\$0.00	(\$2,101,746.07)	\$101,746.07	\$0.00	\$101,746.07	-5.09%
10.000.0000.0000.1910	RENTALS	(\$80,000.00)	\$0.00	(\$80,000.00)	(\$501.69)	(\$18,282.21)	(\$61,717.79)	\$0.00	(\$61,717.79)	77.15%
10.000.0000.0000.1930	RDA PAYMENT	(\$600,000.00)	\$0.00	(\$600,000.00)	\$0.00	\$0.00	(\$600,000.00)	\$0.00	(\$600,000.00)	100.00%
10.000.0000.0000.1990	MISC REVENUE	(\$1,000,000.00)	(\$68,875.05)	(\$1,068,875.05)	(\$373.28)	(\$68,661.36)	(\$1,000,213.69)	\$0.00	(\$1,000,213.69)	93.58%
10.000.0000.0000.3010	REGULAR SCHOOL PROGRAM	(\$59,002,133.00)	\$0.00	(\$59,002,133.00)	\$0.00	(\$20,061,201.99)	(\$38,940,931.01)	\$0.00	(\$38,940,931.01)	66.00%
10.000.0000.0000.3015	NECESSARILY EXIST. SMALL SCHOOL	(\$2,463,198.00)	\$0.00	(\$2,463,198.00)	\$0.00	(\$821,066.00)	(\$1,642,132.00)	\$0.00	(\$1,642,132.00)	66.67%
10.000.0000.0000.3105	SPECIAL ED - ADD ON	(\$10,825,886.00)	\$0.00	(\$10,825,886.00)	\$0.00	(\$3,608,628.77)	(\$7,217,257.23)	\$0.00	(\$7,217,257.23)	66.67%
10.000.0000.0000.3110	SPECIAL ED SELF CONT.	(\$1,218,486.00)	\$0.00	(\$1,218,486.00)	\$0.00	(\$406,161.95)	(\$812,324.05)	\$0.00	(\$812,324.05)	66.67%
10.000.0000.0000.3115	SPECIAL ED PRE-SCHOOL	(\$1,198,319.00)	\$0.00	(\$1,198,319.00)	\$0.00	(\$399,439.56)	(\$798,879.44)	\$0.00	(\$798,879.44)	66.67%
10.000.0000.0000.3120	EXTENDED YEAR	(\$49,501.00)	\$0.00	(\$49,501.00)	\$0.00	(\$103,841.42)	\$54,340.42	\$0.00	\$54,340.42	-109.78%
10.000.0000.0000.3125	SP ED STATE PROGRAM	(\$114,478.00)	\$0.00	(\$114,478.00)	\$0.00	(\$38,159.25)	(\$76,318.75)	\$0.00	(\$76,318.75)	66.67%
10.000.0000.0000.3155	APPLIED TECHNOLOGY	(\$4,086,450.00)	(\$85,026.52)	(\$4,171,476.52)	\$0.00	(\$1,284,435.04)	(\$2,887,041.48)	\$0.00	(\$2,887,041.48)	69.21%
10.000.0000.0000.3200	OTHER STATE PROGRAMS	(\$1,877,541.00)	\$0.00	(\$1,877,541.00)	\$0.00	(\$1,502,214.17)	(\$375,326.83)	\$0.00	(\$375,326.83)	19.99%
10.000.0000.0000.3209	ADULT ED SUPPLEMENTAL	\$0.00	\$0.00	\$0.00	\$0.00	(\$775.00)	\$775.00	\$0.00	\$775.00	0.00%
10.000.0000.0000.3210	ADULT BASIC SKILLS	(\$282,390.00)	\$0.00	(\$282,390.00)	\$0.00	(\$94,130.00)	(\$188,260.00)	\$0.00	(\$188,260.00)	66.67%
10.000.0000.0000.3213	CONCURRENT ENROLLMENT	(\$242,895.14)	\$0.00	(\$242,895.14)	\$0.00	\$0.00	(\$242,895.14)	\$0.00	(\$242,895.14)	100.00%
10.000.0000.0000.3221	AT RISK - YOUTH IN CUSTODY	(\$546,726.00)	\$0.00	(\$546,726.00)	\$0.00	\$0.00	(\$546,726.00)	\$0.00	(\$546,726.00)	100.00%
10.000.0000.0000.3230	CLASS SIZE REDUCTION	(\$4,331,819.00)	\$0.00	(\$4,331,819.00)	\$0.00	(\$1,443,939.57)	(\$2,887,879.43)	\$0.00	(\$2,887,879.43)	66.67%
10.000.0000.0000.3300	OTHER STATE PROGRAMS	(\$10,195.00)	\$0.00	(\$10,195.00)	\$0.00	(\$3,398.33)	(\$6,796.67)	\$0.00	(\$6,796.67)	66.67%
10.000.0000.0000.3336	ENHANCEMENT FOR AT-RISK STUDENTS	(\$2,564,180.00)	\$0.00	(\$2,564,180.00)	\$0.00	(\$854,726.60)	(\$1,709,453.40)	\$0.00	(\$1,709,453.40)	66.67%
10.000.0000.0000.3400	OTHER STATE PROGRAMS	(\$13,428.80)	\$0.00	(\$13,428.80)	\$0.00	(\$789,576.21)	\$776,147.41	\$0.00	\$776,147.41	-5779.72%
10.000.0000.0000.3415	PUPIL TRANSPORTATION	(\$4,254,049.00)	\$0.00	(\$4,254,049.00)	\$0.00	(\$1,418,016.44)	(\$2,836,032.56)	\$0.00	(\$2,836,032.56)	66.67%
10.000.0000.0000.3500	OTHER STATE PROGRAMS	(\$5,945,665.68)	(\$531,547.18)	(\$6,477,212.86)	\$0.00	\$0.00	(\$6,477,212.86)	\$0.00	(\$6,477,212.86)	100.00%
10.000.0000.0000.3505	FLEXIBLE ALLOCATION	(\$6,396,889.00)	\$0.00	(\$6,396,889.00)	\$0.00	(\$2,132,296.24)	(\$4,264,592.76)	\$0.00	(\$4,264,592.76)	66.67%
10.000.0000.0000.3506	MEDICAID	(\$250,000.00)	\$0.00	(\$250,000.00)	\$0.00	\$0.00	(\$250,000.00)	\$0.00	(\$250,000.00)	100.00%
10.000.0000.0000.3520	SCHOOL TRUST LANDS	(\$2,580,217.00)	(\$187,259.18)	(\$2,767,476.18)	\$0.00	(\$2,580,217.18)	(\$187,259.00)	\$0.00	(\$187,259.00)	6.77%

Tooele County School District

Board Monthly Revenue Report

Fiscal Year: 2025-2026

☐ Include pre encumbrance

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From Date: 11/1/2025

To Date: 11/30/2025

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
10.000.0000.0000.3555	VOTED LEEWAY	(\$10,373,653.00)	\$0.00	(\$10,373,653.00)	\$0.00	(\$3,841,022.61)	(\$6,532,630.39)	\$0.00	(\$6,532,630.39)	62.97%
10.000.0000.0000.3560	BOARD LEEWAY	(\$2,593,413.00)	\$0.00	(\$2,593,413.00)	\$0.00	(\$960,255.66)	(\$1,633,157.34)	\$0.00	(\$1,633,157.34)	62.97%
10.000.0000.0000.3635	CRITICAL LANGUAGES (CHINESE)	(\$897,506.00)	(\$322,547.51)	(\$1,220,053.51)	\$0.00	(\$357,370.76)	(\$862,682.75)	\$0.00	(\$862,682.75)	70.71%
10.000.0000.0000.3710	DRIVERS ED BEHIND THE WHEEL	(\$62,050.00)	\$0.00	(\$62,050.00)	\$0.00	\$0.00	(\$62,050.00)	\$0.00	(\$62,050.00)	100.00%
10.000.0000.0000.3718	ELEMENTARY LANGUAGE ARTS	\$0.00	(\$204,650.00)	(\$204,650.00)	\$0.00	\$0.00	(\$204,650.00)	\$0.00	(\$204,650.00)	100.00%
10.000.0000.0000.3772	SUBSTANCE ABUSE - FEE ON FINES	(\$98,300.59)	\$0.00	(\$98,300.59)	\$0.00	(\$116,000.00)	\$17,699.41	\$0.00	\$17,699.41	-18.01%
10.000.0000.0000.3800	SUPPLEMENTALS/OTHER BILLS	(\$830,954.32)	(\$463,150.81)	(\$1,294,105.13)	\$0.00	(\$532,672.17)	(\$761,432.96)	\$0.00	(\$761,432.96)	58.84%
10.000.0000.0000.3851	TEACHERS SUPPLIES	(\$294,701.00)	\$0.00	(\$294,701.00)	\$0.00	(\$235,803.50)	(\$58,897.50)	\$0.00	(\$58,897.50)	19.99%
10.000.0000.0000.3875	TEACHER SALARY SUPPLEMENT	(\$595,436.00)	\$0.00	(\$595,436.00)	\$0.00	(\$198,478.55)	(\$396,957.45)	\$0.00	(\$396,957.45)	66.67%
10.000.0000.0000.3876	EDUCATOR SALARY ADJUSTMENTS	(\$11,874,262.00)	\$0.00	(\$11,874,262.00)	\$0.00	(\$3,958,087.31)	(\$7,916,174.69)	\$0.00	(\$7,916,174.69)	66.67%
10.000.0000.0000.4100	UNRESTRICTED REVENUE RCVD DIRECTLY FROM FED GOV	(\$600,000.00)	\$0.00	(\$600,000.00)	\$0.00	\$0.00	(\$600,000.00)	\$0.00	(\$600,000.00)	100.00%
10.000.0000.0000.4330	INDIAN EDUCATION	(\$21,398.55)	\$0.00	(\$21,398.55)	\$0.00	\$0.00	(\$21,398.55)	\$0.00	(\$21,398.55)	100.00%
10.000.0000.0000.4350	HQSR - HIGH QUALITY SCHOOL READINESS	\$0.00	\$0.00	\$0.00	\$0.00	(\$82,486.50)	\$82,486.50	\$0.00	\$82,486.50	0.00%
10.000.0000.0000.4522	SPECIAL ED PRE-SCHOOL - IDEA	(\$118,109.00)	\$0.00	(\$118,109.00)	\$0.00	\$0.00	(\$118,109.00)	\$0.00	(\$118,109.00)	100.00%
10.000.0000.0000.4524	SPECIAL ED - IDEA	(\$3,724,235.00)	\$0.00	(\$3,724,235.00)	\$0.00	\$0.00	(\$3,724,235.00)	\$0.00	(\$3,724,235.00)	100.00%
10.000.0000.0000.4700	FEDERAL REVENUE RCVD THROUGH OTHER AGENCIES	(\$753,432.13)	\$0.00	(\$753,432.13)	\$0.00	(\$82,486.50)	(\$670,945.63)	\$0.00	(\$670,945.63)	89.05%
10.000.0000.0000.4800	FEDERAL NO CHILD LEFT BEHIND (NCLB)	(\$116,762.20)	\$0.00	(\$116,762.20)	\$0.00	\$0.00	(\$116,762.20)	\$0.00	(\$116,762.20)	100.00%
10.000.0000.0000.4801	TITLE I BASIC GRANT	(\$1,168,500.25)	(\$253,125.36)	(\$1,421,625.61)	\$0.00	\$0.00	(\$1,421,625.61)	\$0.00	(\$1,421,625.61)	100.00%
10.000.0000.0000.4860	IMPROVING TEACHER QUALITY	(\$342,647.47)	\$0.00	(\$342,647.47)	\$0.00	\$0.00	(\$342,647.47)	\$0.00	(\$342,647.47)	100.00%
10.000.0000.0000.4880	ENGLISH LANGUAGE ACQ.	(\$100,140.60)	\$6,007.49	(\$94,133.11)	\$0.00	\$0.00	(\$94,133.11)	\$0.00	(\$94,133.11)	100.00%
10.000.0000.0000.4950	MCKINNEY-VENTO HOMELESS	(\$8,905.78)	(\$187.37)	(\$9,093.15)	\$0.00	\$0.00	(\$9,093.15)	\$0.00	(\$9,093.15)	100.00%
10.000.0000.0000.5600	INSURANCE RECOVERIES	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,000.00)	\$4,000.00	\$0.00	\$4,000.00	0.00%
	FUND: MAINTENANCE & OPERATION - 10	(\$195,325,085.51)	(\$2,110,361.49)	(\$197,435,447.00)	(\$2,456,436.49)	(\$53,704,634.85)	(\$143,730,812.15)	\$0.00	(\$143,730,812.15)	72.80%
21.000.0000.0000.1510	INTEREST ON INVESTMENTS	(\$125,967.40)	\$0.00	(\$125,967.40)	(\$55.50)	(\$45,481.43)	(\$80,485.97)	\$0.00	(\$80,485.97)	63.89%
21.000.0000.0000.1750	VENDING REVENUE	(\$33,450.00)	\$0.00	(\$33,450.00)	(\$3,227.45)	(\$8,072.21)	(\$25,377.79)	\$0.00	(\$25,377.79)	75.87%
21.000.0000.0000.1920	DONATIONS	(\$345,496.43)	\$0.00	(\$345,496.43)	(\$3,970.63)	(\$63,141.58)	(\$282,354.85)	\$0.00	(\$282,354.85)	81.72%
21.000.0000.0000.1990	MISC REVENUE	(\$301,331.46)	(\$1,060,000.00)	(\$1,361,331.46)	(\$11,510.25)	(\$52,260.94)	(\$1,309,070.52)	\$0.00	(\$1,309,070.52)	96.16%
21.000.0000.0000.5200	TRANSFERS IN FROM OTHER FUNDS	(\$403,300.00)	\$0.00	(\$403,300.00)	\$0.00	(\$6,800.00)	(\$396,500.00)	\$0.00	(\$396,500.00)	98.31%
	FUND: SCHOOL ACCOUNTS - 21	(\$1,209,545.29)	(\$1,060,000.00)	(\$2,269,545.29)	(\$18,763.83)	(\$175,756.16)	(\$2,093,789.13)	\$0.00	(\$2,093,789.13)	92.26%
26.000.0000.0000.1114	TAXES - BOARD	(\$820,000.00)	\$0.00	(\$820,000.00)	\$0.00	\$0.00	(\$820,000.00)	\$0.00	(\$820,000.00)	100.00%
	FUND: TAX INCREMENT FINANCING - 26	(\$820,000.00)	\$0.00	(\$820,000.00)	\$0.00	\$0.00	(\$820,000.00)	\$0.00	(\$820,000.00)	100.00%
31.000.0000.0000.1128	TAXES - DEBT	(\$18,697,437.00)	\$0.00	(\$18,697,437.00)	(\$739,010.76)	(\$739,010.76)	(\$17,958,426.24)	\$0.00	(\$17,958,426.24)	96.05%
31.000.0000.0000.1129	TAX SALES- DEBT	(\$974,410.00)	\$0.00	(\$974,410.00)	(\$240,876.26)	(\$617,535.32)	(\$356,874.68)	\$0.00	(\$356,874.68)	36.62%

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
31.000.0000.0000.1510	INTEREST ON INVESTMENTS	(\$35,000.00)	\$0.00	(\$35,000.00)	\$0.00	\$0.00	(\$35,000.00)	\$0.00	(\$35,000.00)	100.00%
	FUND: DEBT SERVICE - 31	(\$19,706,847.00)	\$0.00	(\$19,706,847.00)	(\$979,887.02)	(\$1,356,546.08)	(\$18,350,300.92)	\$0.00	(\$18,350,300.92)	93.12%
32.000.0000.0000.1124	TAXES - CAPITAL	(\$12,387,947.00)	\$0.00	(\$12,387,947.00)	(\$124,008.63)	(\$124,008.63)	(\$12,263,938.37)	\$0.00	(\$12,263,938.37)	99.00%
32.000.0000.0000.1125	TAX SALES - CAPITAL	(\$645,619.00)	\$0.00	(\$645,619.00)	(\$40,419.89)	(\$103,624.63)	(\$541,994.37)	\$0.00	(\$541,994.37)	83.95%
32.000.0000.0000.1510	INTEREST ON INVESTMENTS	(\$3,000,000.00)	\$0.00	(\$3,000,000.00)	\$0.00	(\$429,428.19)	(\$2,570,571.81)	\$0.00	(\$2,570,571.81)	85.69%
32.000.0000.0000.3660	CAPITAL OUTLAY FOUNDATION	(\$2,352,660.00)	\$0.00	(\$2,352,660.00)	\$0.00	(\$784,219.96)	(\$1,568,440.04)	\$0.00	(\$1,568,440.04)	66.67%
32.000.0000.0000.3800	SUPPLEMENTALS/OTHER BILLS	(\$754,537.00)	\$0.00	(\$754,537.00)	\$0.00	\$0.00	(\$754,537.00)	\$0.00	(\$754,537.00)	100.00%
32.000.0000.0000.4509	SUBSIDY CREDIT	(\$298,742.40)	\$0.00	(\$298,742.40)	\$0.00	(\$149,371.20)	(\$149,371.20)	\$0.00	(\$149,371.20)	50.00%
32.000.0000.0000.5300	COMPENSATION OF FIXED ASSET	(\$100,000.00)	\$0.00	(\$100,000.00)	(\$448.59)	(\$7,331.19)	(\$92,668.81)	\$0.00	(\$92,668.81)	92.67%
	FUND: CAPITAL OUTLAY - 32	(\$19,539,505.40)	\$0.00	(\$19,539,505.40)	(\$164,877.11)	(\$1,597,983.80)	(\$17,941,521.60)	\$0.00	(\$17,941,521.60)	91.82%
51.000.0000.0000.1510	INTEREST ON INVESTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.23)	\$8.23	\$0.00	\$8.23	0.00%
51.000.0000.0000.1610	LUNCH SALES TO STUDENTS	(\$2,500,000.00)	\$0.00	(\$2,500,000.00)	(\$1,798.05)	(\$27,019.44)	(\$2,472,980.56)	\$0.00	(\$2,472,980.56)	98.92%
51.000.0000.0000.1690	OTHER LOCAL REVENUE	(\$102,500.00)	\$0.00	(\$102,500.00)	(\$711.19)	(\$6,393.43)	(\$96,106.57)	\$0.00	(\$96,106.57)	93.76%
51.000.0000.0000.1920	DONATIONS	\$0.00	\$0.00	\$0.00	(\$150.00)	(\$2,150.00)	\$2,150.00	\$0.00	\$2,150.00	0.00%
51.000.0000.0000.3721	LIQUOR CONTROL TAX	(\$1,800,000.00)	\$0.00	(\$1,800,000.00)	\$0.00	(\$17,417.25)	(\$1,782,582.75)	\$0.00	(\$1,782,582.75)	99.03%
51.000.0000.0000.3800	SUPPLEMENTALS/OTHER BILLS	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,365.98)	\$3,365.98	\$0.00	\$3,365.98	0.00%
51.000.0000.0000.4569	FRESH FRUITS & VEG	(\$40,000.00)	\$0.00	(\$40,000.00)	\$0.00	(\$16,351.87)	(\$23,648.13)	\$0.00	(\$23,648.13)	59.12%
51.000.0000.0000.4571	NATIONAL SCHOOL LUNCH	(\$700,000.00)	\$0.00	(\$700,000.00)	\$0.00	(\$12,308.19)	(\$687,691.81)	\$0.00	(\$687,691.81)	98.24%
51.000.0000.0000.4572	NATIONAL SCHOOL LUNCH - FED ASST	(\$2,200,000.00)	\$0.00	(\$2,200,000.00)	\$0.00	(\$96,607.68)	(\$2,103,392.32)	\$0.00	(\$2,103,392.32)	95.61%
51.000.0000.0000.4574	NATIONAL SCHOOL BREAKFAST	(\$340,000.00)	\$0.00	(\$340,000.00)	\$0.00	\$0.00	(\$340,000.00)	\$0.00	(\$340,000.00)	100.00%
51.000.0000.0000.4576	USDA COMMODITIES	(\$800,000.00)	\$0.00	(\$800,000.00)	\$0.00	\$0.00	(\$800,000.00)	\$0.00	(\$800,000.00)	100.00%
51.000.0000.0000.5200	TRANSFERS IN FROM OTHER FUNDS	(\$31,410.77)	(\$20,723.37)	(\$52,134.14)	\$0.00	\$0.00	(\$52,134.14)	\$0.00	(\$52,134.14)	100.00%
	FUND: FOOD SERVICE - 51	(\$8,513,910.77)	(\$20,723.37)	(\$8,534,634.14)	(\$2,659.24)	(\$181,622.07)	(\$8,353,012.07)	\$0.00	(\$8,353,012.07)	97.87%
60.000.0000.0000.5200	TRANSFERS IN FROM OTHER FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	(\$250,000.00)	\$250,000.00	\$0.00	\$250,000.00	0.00%
	FUND: SELF-INSURANCE FUND - 60	\$0.00	\$0.00	\$0.00	\$0.00	(\$250,000.00)	\$250,000.00	\$0.00	\$250,000.00	0.00%
71.000.0000.0000.1510	INTEREST ON INVESTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	(\$24,126.58)	\$24,126.58	\$0.00	\$24,126.58	0.00%
71.000.0000.0000.1800	REVENUE FROM COMMUNITY SERVICES ACTIVITIES	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,385.49)	\$1,385.49	\$0.00	\$1,385.49	0.00%
71.000.0000.0000.1910	RENTALS	\$0.00	\$0.00	\$0.00	\$0.00	(\$835.86)	\$835.86	\$0.00	\$835.86	0.00%
71.000.0000.0000.1920	DONATIONS	(\$283,722.39)	\$0.00	(\$283,722.39)	(\$11,547.00)	(\$66,469.53)	(\$217,252.86)	\$0.00	(\$217,252.86)	76.57%
71.000.0000.0000.5200	TRANSFERS IN FROM OTHER FUNDS	(\$350,000.00)	\$0.00	(\$350,000.00)	\$0.00	(\$87,279.10)	(\$262,720.90)	\$0.00	(\$262,720.90)	75.06%
	FUND: FOUNDATION - 71	(\$633,722.39)	\$0.00	(\$633,722.39)	(\$11,547.00)	(\$180,096.56)	(\$453,625.83)	\$0.00	(\$453,625.83)	71.58%

Tooele County School District

Board Monthly Revenue Report

Fiscal Year: 2025-2026

From Date: 11/1/2025

To Date: 11/30/2025

☐ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude inactive accounts with zero balance

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
Grand Total:		(\$245,748,616.36)	(\$3,191,084.86)	(\$248,939,701.22)	(\$3,634,170.69)	(\$57,446,639.52)	(\$191,493,061.70)	\$0.00	(\$191,493,061.70)	76.92%

End of Report

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: GENERAL FUND ACCOUNT						
NCB	11/20/2025	1291	TOOELE TRANSCRIPT-BULLETIN	21.708.3610.1000.0540	GATE Advertising	\$0.00
NCB	11/20/2025	1291	TOOELE TRANSCRIPT-BULLETIN	21.708.3610.1000.0540	GATE Advertising	\$3.95
NCB	11/26/2025	1306	TOOELE TRANSCRIPT-BULLETIN	21.720.2340.1000.0610	FOOTBALL Supplies	\$381.50
NCB	11/13/2025	1275	TOOELE TRANSCRIPT-BULLETIN	21.708.3343.1000.0610	FFA Supplies	\$188.00
NCB	11/20/2025	1291	TOOELE TRANSCRIPT-BULLETIN	10.030.1205.1000.0610	SUPPLIES (GEN)	\$1,328.00
NCB	11/06/2025	1261	TOOELE TRANSCRIPT-BULLETIN	10.030.1001.2311.0540	ADVERTISING	\$74.00
NCB	11/06/2025	1261	TOOELE TRANSCRIPT-BULLETIN	21.712.2425.1000.0610	CHEER Supplies	\$233.00
NCB	11/13/2025	1275	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$315.00
NCB	12/03/2025	1314	TOOELE TRANSCRIPT-BULLETIN	21.720.2001.2210.0610	ADMIN DISCRETION	\$33.50
NCB	11/26/2025	1306	TOOELE TRANSCRIPT-BULLETIN	21.708.2425.1000.0610	CHEER Supplies	\$391.00
NCB	11/26/2025	1306	TOOELE TRANSCRIPT-BULLETIN	71.030.0800.3390.0610	SUPPLIES (GEN)	\$211.20
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$121.24
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$90.93
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$420.00
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$121.24
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.102.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.108.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.120.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.124.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.128.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.132.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.134.1020.2610.0431	DISPOSAL SERVICES	\$732.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.138.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.142.1020.2610.0431	DISPOSAL SERVICES	\$545.58
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.144.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.146.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.150.1020.2610.0431	DISPOSAL SERVICES	\$732.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.152.1020.2610.0431	DISPOSAL SERVICES	\$727.44

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.308.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.404.1020.2610.0431	DISPOSAL SERVICES	\$737.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.408.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.410.1020.2610.0431	DISPOSAL SERVICES	\$777.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.542.1020.2610.0431	DISPOSAL SERVICES	\$181.86
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.542.1020.2610.0431	DISPOSAL SERVICES	\$0.00
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.542.1020.2610.0431	DISPOSAL SERVICES	\$0.00
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.555.1020.2610.0431	DISPOSAL SERVICES	\$363.72
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.708.1020.2610.0431	DISPOSAL SERVICES	\$742.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.708.1020.2610.0431	DISPOSAL SERVICES	\$242.48
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.710.1020.2610.0431	DISPOSAL SERVICES	\$1,464.88
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.710.1020.2610.0431	DISPOSAL SERVICES	\$0.00
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$121.24
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$117.78
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$162.09
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$272.79
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$1,469.88
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$121.24
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$60.62
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$175.97
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$732.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.740.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	11/13/2025	1275	REPUBLIC SERVICES #864	10.806.1020.2610.0431	DISPOSAL SERVICES	\$181.86
NCB	11/13/2025	1275	SUMMERHAYS MUSIC CENTER	21.720.2253.1000.0441	BAND MARCHING Equipment Repair	\$120.00
NCB	11/06/2025	1268	UTAH STATE TREASURER	10.000.0000.0000.9510	ACCOUNTS PAYABLE	\$726.91
NCB	11/06/2025	1269	ARBITER PAY TRUST ACCOUNT	10.720.3010.1000.0321	OFFICIALS	\$10,000.00
NCB	11/06/2025	1268	UTAH STATE TREASURER	21.720.0000.0000.9510	ACCOUNTS PAYABLE	\$342.10
NCB	11/06/2025	1261	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$3,400.00
NCB	11/13/2025	1275	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$3,400.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1275	LOGO WEAR	21.712.2320.1000.0611	BASKETBALL-BOYS Uniform Expense	\$6,815.00
NCB	12/03/2025	1314	LOGO WEAR	21.712.2320.1000.0610	BASKETBALL-BOYS Supplies	\$1,568.00
NCB	11/20/2025	1291	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$3,400.00
NCB	11/26/2025	1306	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$3,400.00
NCB	11/13/2025	1275	SALT LAKE EXPRESS	10.030.6500.1000.0595	FIELD TRIPS	\$1,650.00
NCB	11/13/2025	1275	SALT LAKE EXPRESS	10.030.6500.1000.0595	FIELD TRIPS	\$50.00
NCB	11/13/2025	1275	SALT LAKE EXPRESS	10.030.6500.1000.0595	FIELD TRIPS	(\$165.00)
NCB	11/06/2025	1261	SALT LAKE EXPRESS	10.714.5315.2710.0595	FIELD TRIPS	\$4,735.00
NCB	11/06/2025	1261	SALT LAKE EXPRESS	10.710.5315.2710.0595	FIELD TRIPS	\$3,070.00
NCB	11/06/2025	1261	SALT LAKE EXPRESS	10.712.5315.2710.0595	FIELD TRIPS	\$1,535.00
NCB	11/06/2025	1261	SALT LAKE EXPRESS	10.720.5315.2710.0595	FIELD TRIPS	\$1,535.00
NCB	11/06/2025	1261	SALT LAKE EXPRESS	10.600.5315.2710.0595	FIELD TRIPS	\$1,152.50
NCB	11/26/2025	1306	SALT LAKE EXPRESS	10.600.5315.2710.0595	FIELD TRIPS	\$1,058.00
NCB	12/03/2025	1314	SALT LAKE EXPRESS	10.710.5315.2710.0595	FIELD TRIPS	\$1,535.00
NCB	12/03/2025	1314	SALT LAKE EXPRESS	10.712.5315.2710.0595	FIELD TRIPS	\$1,535.00
NCB	12/03/2025	1314	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$1,360.00
NCB	11/13/2025	1275	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$368.42
NCB	11/06/2025	1261	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$280.70
NCB	11/06/2025	1261	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$2,055.78
NCB	11/06/2025	1261	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$302.58
NCB	11/06/2025	1261	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$927.00
NCB	11/13/2025	1275	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$3,206.34
NCB	11/13/2025	1275	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,120.24
NCB	11/13/2025	1275	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$725.20
NCB	11/20/2025	1291	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$281.64
NCB	11/20/2025	1291	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,947.03
NCB	11/20/2025	1291	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,515.99
NCB	12/03/2025	1314	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$3,070.20
NCB	12/03/2025	1314	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,285.51

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/03/2025	1314	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$4,168.32
NCB	12/03/2025	1314	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$182.82
NCB	12/03/2025	1314	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$831.20
NCB	12/03/2025	1314	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,556.04
NCB	11/13/2025	1275	JONES SCHOOL SUPPLY COMPANY	10.150.0050.1000.0610	SUPPLIES (GEN)	\$35.50
NCB	11/13/2025	1275	JONES SCHOOL SUPPLY COMPANY	10.150.0050.1000.0610	SUPPLIES (GEN)	\$51.00
NCB	11/13/2025	1275	JONES SCHOOL SUPPLY COMPANY	10.150.0050.1000.0610	SUPPLIES (GEN)	\$84.00
NCB	11/06/2025	1261	SUMMIT PRINTING	10.720.0050.1000.0610	SUPPLIES (GEN)	\$580.00
NCB	11/03/2025	1249	REGENCE BLUE CROSS BLUE SHIELD	10.030.0255.1000.0241	INSURANCE	\$40,386.10
NCB	11/03/2025	1250	REGENCE BLUE CROSS BLUE SHIELD	10.030.0255.1000.0242	RETIREEES PRESCRIPTION PLAN	\$12,320.00
NCB	12/03/2025	1314	O'REILLY AUTO PARTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$111.71
NCB	11/13/2025	1275	FLINN SCIENTIFIC INC	32.030.0522.4500.0610	SUPPLIES (GEN)	\$5,982.33
NCB	11/13/2025	1275	FLINN SCIENTIFIC INC	32.030.0522.4500.0610	SUPPLIES (GEN)	\$174.72
NCB	11/13/2025	1275	FLINN SCIENTIFIC INC	32.030.0522.4500.0610	SUPPLIES (GEN)	\$69.30
NCB	11/13/2025	1275	FLINN SCIENTIFIC INC	32.030.0522.4500.0610	SUPPLIES (GEN)	\$823.68
NCB	11/13/2025	1275	FLINN SCIENTIFIC INC	32.030.0522.4500.0610	SUPPLIES (GEN)	\$187.38
NCB	11/13/2025	1275	FLINN SCIENTIFIC INC	32.030.0522.4500.0610	SUPPLIES (GEN)	\$332.76
NCB	11/13/2025	1275	FLINN SCIENTIFIC INC	21.712.3050.1022.0610	CHEMISTRY Supplies	\$131.93
NCB	11/13/2025	1275	FLINN SCIENTIFIC INC	10.410.5420.1000.0610	SUPPLIES (GEN)	\$633.65
NCB	11/26/2025	1306	FLINN SCIENTIFIC INC	10.410.5420.1000.0610	SUPPLIES (GEN)	\$160.60
NCB	11/06/2025	1261	HOLIDAY MOTOR COACH	10.720.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	11/06/2025	1261	HOLIDAY MOTOR COACH	10.708.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	11/06/2025	1261	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$550.00
NCB	12/03/2025	1314	HOLIDAY MOTOR COACH	10.710.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	12/03/2025	1314	HOLIDAY MOTOR COACH	10.720.5315.2710.0595	FIELD TRIPS	\$2,300.00
NCB	11/06/2025	1261	JW PEPPER & SON, INC.	21.720.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$0.00

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1261	JW PEPPER & SON, INC.	21.720.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$0.00
NCB	11/06/2025	1261	JW PEPPER & SON, INC.	21.720.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$0.00
NCB	11/06/2025	1261	JW PEPPER & SON, INC.	21.720.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$0.00
NCB	11/06/2025	1261	JW PEPPER & SON, INC.	21.720.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$103.25
NCB	11/06/2025	1261	JW PEPPER & SON, INC.	21.720.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$0.00
NCB	12/03/2025	1314	JW PEPPER & SON, INC.	21.712.2250.1000.0610	BAND CLASS Supplies	\$324.99
NCB	12/03/2025	1314	JW PEPPER & SON, INC.	21.404.2250.1000.0610	BAND CLASS Supplies	\$0.00
NCB	12/03/2025	1314	JW PEPPER & SON, INC.	21.404.2250.1000.0610	BAND CLASS Supplies	\$57.00
NCB	12/03/2025	1314	JW PEPPER & SON, INC.	21.404.2250.1000.0610	BAND CLASS Supplies	\$55.00
NCB	12/03/2025	1314	JW PEPPER & SON, INC.	21.404.2250.1000.0610	BAND CLASS Supplies	\$70.00
NCB	12/03/2025	1314	JW PEPPER & SON, INC.	21.404.2250.1000.0610	BAND CLASS Supplies	\$24.99
NCB	11/13/2025	1275	INTERMOUNTAIN LOCK/SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$487.65
NCB	11/20/2025	1291	TOOELE TRANSCRIPT-BULLETIN	21.708.3610.1000.0540	GATE Advertising	\$275.00
NCB	11/20/2025	1291	TOOELE TRANSCRIPT-BULLETIN	21.708.3610.1000.0540	GATE Advertising	\$0.00
NCB	11/20/2025	1291	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$70.00
NCB	11/13/2025	1275	TOOELE TRANSCRIPT-BULLETIN	10.030.1001.2311.0540	ADVERTISING	\$91.40
NCB	11/20/2025	1291	DECKER EQUIPMENT	10.404.5778.1000.0610	SUPPLIES (GEN)	\$526.46
NCB	11/20/2025	1291	DECKER EQUIPMENT	10.404.5778.1000.0610	SUPPLIES (GEN)	(\$10.00)
NCB	11/26/2025	1306	ASSOCIATED BUSINESS TECHNOLOGIES	10.712.0050.1000.0610	SUPPLIES (GEN)	\$355.80
NCB	11/06/2025	1261	TIFCO INDUSTRIES, INC.	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$1,280.92
NCB	11/13/2025	1275	TIFCO INDUSTRIES, INC.	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$569.46
NCB	11/13/2025	1275	TIFCO INDUSTRIES, INC.	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$1,171.24
NCB	11/13/2025	1275	TIFCO INDUSTRIES, INC.	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$349.55
NCB	11/26/2025	1306	TIFCO INDUSTRIES, INC.	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$195.34
NCB	11/06/2025	1261	JUNIOR LIBRARY GUILD	10.712.0050.2220.0644	LIBRARY BOOKS	\$890.26

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$914.25
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.132.7350.1000.0610	SUPPLIES (GEN)	\$36.98
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/20/2025	1291	LAKESHORE LEARNING MATERIALS	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/03/2025	1314	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/03/2025	1314	LAKESHORE LEARNING MATERIALS	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/03/2025	1314	LAKESHORE LEARNING MATERIALS	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/03/2025	1314	LAKESHORE LEARNING MATERIALS	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/03/2025	1314	LAKESHORE LEARNING MATERIALS	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/03/2025	1314	LAKESHORE LEARNING MATERIALS	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/03/2025	1314	LAKESHORE LEARNING MATERIALS	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/03/2025	1314	LAKESHORE LEARNING MATERIALS	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/03/2025	1314	LAKESHORE LEARNING MATERIALS	10.144.7350.1000.0610	SUPPLIES (GEN)	\$200.84
NCB	12/03/2025	1314	LAKESHORE LEARNING MATERIALS	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	11/06/2025	1261	BSN SPORTS	21.600.2330.1000.0610	CROSS COUNTRY Supplies	\$244.80
NCB	11/13/2025	1275	BSN SPORTS	21.712.2320.1000.0610	BASKETBALL-BOYS Supplies	\$54.99
NCB	11/13/2025	1275	BSN SPORTS	21.720.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$169.54
NCB	11/13/2025	1275	BSN SPORTS	21.720.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$127.15
NCB	11/13/2025	1275	BSN SPORTS	21.712.2315.1000.0610	BASEBALL Supplies	\$1,727.78
NCB	11/20/2025	1291	BSN SPORTS	21.708.2320.1000.0610	BASKETBALL-BOYS Supplies	\$48.00
NCB	11/20/2025	1291	BSN SPORTS	21.708.2320.1000.0610	BASKETBALL-BOYS Supplies	\$829.89
NCB	11/20/2025	1291	BSN SPORTS	32.030.0522.4500.0610	SUPPLIES (GEN)	\$1,031.62
NCB	11/26/2025	1306	BSN SPORTS	21.710.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$779.35

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/26/2025	1306	BSN SPORTS	21.710.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$919.80
NCB	11/26/2025	1306	BSN SPORTS	21.710.2001.2210.0610	ADMIN DISCRETION	\$839.75
NCB	11/26/2025	1306	BSN SPORTS	21.708.2315.1000.0610	BASEBALL Supplies	\$1,799.82
NCB	11/26/2025	1306	BSN SPORTS	21.708.2315.1000.0610	BASEBALL Supplies	\$458.29
NCB	11/26/2025	1306	BSN SPORTS	21.720.3610.1000.0610	GATE Supplies	\$768.14
NCB	11/26/2025	1306	BSN SPORTS	21.712.2365.1000.0611	SWIM Uniform Expense	\$4,570.64
NCB	11/26/2025	1306	BSN SPORTS	21.720.3610.1000.0610	GATE Supplies	\$659.97
NCB	11/26/2025	1306	BSN SPORTS	21.712.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$2,898.95
NCB	12/03/2025	1314	BSN SPORTS	21.720.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$29.63
NCB	12/03/2025	1314	BSN SPORTS	21.720.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$275.39
NCB	12/03/2025	1314	BSN SPORTS	21.720.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$275.39
NCB	11/13/2025	1275	CERTIFIED LABORATORIES	10.555.5315.2710.0681	LUBRICANTS	\$1,362.55
NCB	11/13/2025	1275	CERTIFIED LABORATORIES	10.555.5315.2710.0681	LUBRICANTS	\$1,837.55
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$5.97
NCB	11/25/2025	1304	O'REILLY AUTO PARTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$29.92
NCB	11/25/2025	1304	READING TRUCK	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$425.33
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$11.40
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$97.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$570.35
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$60.70
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$15.19
NCB	11/25/2025	1304	MACEY'S, INC	21.134.2001.2410.0610	ADMIN Supplies	\$25.90
NCB	11/25/2025	1304	MACEY'S, INC	21.134.2001.2410.0610	ADMIN Supplies	\$16.90

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	LIGHT SPEED TECHNOLOGIES	10.152.0050.1000.0610	SUPPLIES (GEN)	\$150.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.5810.2220.0644	LIBRARY BOOKS	\$24.76
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$9.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$20.41
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$33.98
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.152.0050.1000.0610	SUPPLIES (GEN)	\$5.19
NCB	11/25/2025	1304	SCHOLASTIC LITERACY INITIATIVES	10.152.5778.1000.0610	SUPPLIES (GEN)	\$8.44
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$33.09
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$43.40
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$14.69
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$32.06
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$94.59
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$40.65
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.152.3615.1000.0610	SUPPLIES (GEN)	\$9.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.5673.1000.0610	SUPPLIES (GEN)	\$30.58
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.5673.1000.0610	SUPPLIES (GEN)	\$150.41
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.5673.1000.0610	SUPPLIES (GEN)	\$34.99
NCB	11/25/2025	1304	SCHOLASTIC LITERACY INITIATIVES	10.152.5778.1000.0610	SUPPLIES (GEN)	\$131.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.152.0050.1000.0610	SUPPLIES (GEN)	\$6.08
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$7.64

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$24.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$36.82
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.5810.2220.0644	LIBRARY BOOKS	\$32.91
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$35.94
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	10.152.0050.1000.0610	SUPPLIES (GEN)	\$26.56
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.152.0050.1000.0610	SUPPLIES (GEN)	\$26.76
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.152.0050.1000.0610	SUPPLIES (GEN)	\$46.69
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$96.33
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$32.09
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	(\$9.99)
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$35.12
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.152.0050.1000.0610	SUPPLIES (GEN)	\$5.85
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.152.0050.1000.0610	SUPPLIES (GEN)	\$11.13
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$28.56
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.5778.1000.0610	SUPPLIES (GEN)	\$46.69
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	(\$3.12)
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	(\$8.98)
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$8.98
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.030.7860.2210.0610	SUPPLIES (GEN)	\$45.83
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.030.7860.2210.0610	SUPPLIES (GEN)	\$28.84
NCB	11/25/2025	1304	U S POSTMASTER - TOOELE	10.308.0050.2410.0530	POSTAGE	\$10.47

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.308.2240.1000.0610	ART CLASS Supplies	\$12.36
NCB	11/25/2025	1304	UTAH STATE TAX COMMISSION - SALES TAX	21.308.2870.1000.0610	YEARBOOK Supplies	\$118.60
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$31.34
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.308.5672.1000.0610	SUPPLIES (GEN)	\$99.92
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.308.5672.1000.0610	SUPPLIES (GEN)	\$135.77
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.308.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$109.09
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.308.3570.1000.0610	STUDENT GOVT Supplies	\$55.53
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.308.2870.1000.0610	YEARBOOK Supplies	\$519.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.308.6903.2120.0610	SUPPLIES (GEN)	\$861.04
NCB	11/25/2025	1304	COSTCO	10.308.0050.1000.0610	SUPPLIES (GEN)	\$18.37
NCB	11/25/2025	1304	COSTCO	10.308.1205.1000.0610	SUPPLIES (GEN)	\$62.97
NCB	11/25/2025	1304	OFFICE DEPOT	10.308.5778.1000.0610	SUPPLIES (GEN)	(\$49.77)
NCB	11/25/2025	1304	QUENCH USA, INC	21.308.2001.2210.0610	ADMIN DISCRETION	\$69.30
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.308.1205.1000.0610	SUPPLIES (GEN)	\$73.22
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.308.5778.1000.0610	SUPPLIES (GEN)	\$50.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$207.72
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.308.5420.2220.0644	LIBRARY BOOKS	\$15.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.308.1205.1000.0610	SUPPLIES (GEN)	\$13.84
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.308.0050.1000.0610	SUPPLIES (GEN)	\$68.89
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.308.2240.1000.0610	ART CLASS Supplies	\$84.66
NCB	11/25/2025	1304	ULINE	10.030.1020.2611.0610	SUPPLIES (GEN)	\$108.16

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2611.0610	SUPPLIES (GEN)	\$43.83
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.030.1020.2611.0610	SUPPLIES (GEN)	\$101.94
NCB	11/25/2025	1304	GLOBAL INDUSTRIAL	10.030.1020.2611.0610	SUPPLIES (GEN)	\$175.09
NCB	11/25/2025	1304	ULINE	10.030.1024.2610.0610	SUPPLIES (GEN)	\$216.32
NCB	11/25/2025	1304	CAL-RANCH	10.030.1020.2611.0610	SUPPLIES (GEN)	\$46.67
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2611.0610	SUPPLIES (GEN)	\$113.87
NCB	11/25/2025	1304	GRAINGER, INC.	10.030.1020.2611.0610	SUPPLIES (GEN)	\$248.46
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2611.0610	SUPPLIES (GEN)	\$16.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2611.0610	SUPPLIES (GEN)	\$169.96
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$91.45
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$62.26
NCB	11/25/2025	1304	NEW CHEF FASHION, INC.	21.740.2591.1000.0610	CLC UT RESTAURANT Supplies	\$536.09
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$122.30
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$44.79
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$28.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$72.04
NCB	11/05/2025	1298	DELTA DENTAL INSURANCE COMPANY	60.030.3900.3200.0245	Dental Claims Paid	\$23,735.64
NCB	11/12/2025	1299	DELTA DENTAL INSURANCE COMPANY	60.030.3900.3200.0245	Dental Claims Paid	\$12,528.19
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$172.85
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$182.20

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$103.01
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$36.44
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$321.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$159.68
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$181.31
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$495.91
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$34.21
NCB	11/26/2025	1306	PROFORMA	21.308.3325.1000.0611	DRAMA CLUB Uniform Expense	\$673.25
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.740.2515.1000.0610	BUSINESS/COMPUTERS Supplies	\$131.48
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.6300.1000.0610	Health - SUPPLIES (GEN)	\$176.50
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.740.2515.1000.0610	BUSINESS/COMPUTERS Supplies	\$51.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.740.2555.1000.0610	CLC CRIM JUSTICE Supplies	\$37.75
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.6903.2120.0610	SUPPLIES (GEN)	\$130.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.740.2515.1000.0610	BUSINESS/COMPUTERS Supplies	\$167.27
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.5778.2210.0610	SUPPLIES (GEN)	\$144.83
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.740.5778.2210.0610	SUPPLIES (GEN)	\$10.64

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.6300.1000.0610	Health – SUPPLIES (GEN)	\$238.26
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.740.2540.1000.0610	CLC DENTAL ASSIST Supplies	\$72.97
NCB	11/25/2025	1304	HENRY SCHEIN DENTAL	21.740.2540.1000.0610	CLC DENTAL ASSIST Supplies	\$409.25
NCB	11/25/2025	1304	COSTCO	21.740.2540.1000.0610	CLC DENTAL ASSIST Supplies	\$39.11
NCB	11/25/2025	1304	HENRY SCHEIN DENTAL	21.740.2540.1000.0610	CLC DENTAL ASSIST Supplies	\$898.19
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.740.2540.1000.0610	CLC DENTAL ASSIST Supplies	\$33.36
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.0050.2215.0610	SUPPLIES (GEN) – District AD	\$139.16
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.555.5315.2710.0610	SUPPLIES (GEN)	\$130.00
NCB	11/25/2025	1304	ULINE	32.555.1000.4600.0739	INSTRUCTIONAL EQUIPMENT	\$2,430.13
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.555.5315.2710.0610	SUPPLIES (GEN)	\$1.50
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$54.12
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$5.69
NCB	11/25/2025	1304	ULINE	32.555.1000.4600.0739	INSTRUCTIONAL EQUIPMENT	\$4,770.40
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.555.5315.2710.0442	VEHICLE REPAIR	\$399.80
NCB	11/25/2025	1304	MACEY'S, INC	10.555.5315.2710.0610	SUPPLIES (GEN)	\$158.12
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.555.5315.2710.0442	VEHICLE REPAIR	\$301.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$55.95
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$16.54
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.5635.1000.0610	SUPPLIES (GEN)	\$10.62

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.7801.1000.0610	SUPPLIES (GEN)	\$47.10
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$59.83
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$59.18
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.5635.1000.0610	SUPPLIES (GEN)	\$39.50
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.7801.1000.0610	SUPPLIES (GEN)	\$12.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.7801.1000.0610	SUPPLIES (GEN)	\$84.72
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.5635.1000.0610	SUPPLIES (GEN)	\$98.31
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.5635.1000.0610	SUPPLIES (GEN)	\$18.42
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.142.0050.1000.0610	SUPPLIES (GEN)	\$81.22
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$125.29
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.5635.1000.0610	SUPPLIES (GEN)	\$13.79
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$58.20
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.7801.1000.0610	SUPPLIES (GEN)	\$49.71
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.7801.1000.0610	SUPPLIES (GEN)	\$188.13
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.7801.1000.0610	SUPPLIES (GEN)	\$14.93
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.142.0050.1000.0610	SUPPLIES (GEN)	\$34.95
NCB	11/25/2025	1304	TOOELE TRANSCRIPT-BULLETIN	10.142.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$121.50
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.7801.1000.0610	SUPPLIES (GEN)	\$25.12
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.7801.1000.0610	SUPPLIES (GEN)	\$20.89

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$17.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$110.41
NCB	12/04/2025	1315	POLLMANN, NATHAN R	71.030.0890.3390.0133	EXTRA PAY CERTIFICATED	\$125.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.138.0050.1000.0610	SUPPLIES (GEN)	\$48.15
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.138.0050.1000.0610	SUPPLIES (GEN)	\$144.69
NCB	11/13/2025	1275	EXPLORE LEARNING GIZMOS	10.108.5778.1000.0670	SOFTWARE	\$2,965.50
NCB	11/25/2025	1304	MACEY'S, INC	21.710.2536.1000.0610	FOODS Supplies	\$8.59
NCB	11/25/2025	1304	REALITYWORKS	10.710.6500.1002.0610	SUPPLIES (GEN)	\$176.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.710.2538.1000.0610	CLOTHING Supplies	\$98.13
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.710.6500.1002.0610	SUPPLIES (GEN)	\$117.50
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.6500.1002.0610	SUPPLIES (GEN)	\$12.83
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.710.6500.1002.0610	SUPPLIES (GEN)	\$29.69
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2538.1000.0610	CLOTHING Supplies	\$85.49
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2538.1000.0610	CLOTHING Supplies	\$614.25
NCB	11/25/2025	1304	MACEY'S, INC	10.710.6500.1002.0610	SUPPLIES (GEN)	\$23.58
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.710.6500.1002.0610	SUPPLIES (GEN)	\$142.16
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$28.97
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$261.99
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$10.49
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2538.1000.0610	CLOTHING Supplies	\$96.35
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2538.1000.0610	CLOTHING Supplies	\$71.36
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.6500.1002.0610	SUPPLIES (GEN)	\$123.18
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.710.2538.1000.0610	CLOTHING Supplies	\$81.77
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$15.99

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$34.16
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.710.2538.1000.0610	CLOTHING Supplies	\$67.94
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.710.6500.1002.0610	SUPPLIES (GEN)	\$201.71
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.710.6500.1002.0610	SUPPLIES (GEN)	\$25.28
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.710.2538.1000.0610	CLOTHING Supplies	\$20.89
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.710.6500.1002.0610	SUPPLIES (GEN)	\$50.48
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2538.1000.0610	CLOTHING Supplies	\$63.03
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$202.32
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7350.2210.0330	PROF NON ED SERVICES	\$64.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7350.2210.0810	DUES & FEES	\$72.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$33.23
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7350.2210.0330	PROF NON ED SERVICES	\$126.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7350.2210.0330	PROF NON ED SERVICES	\$64.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7350.2210.0330	PROF NON ED SERVICES	\$44.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.404.3600.1000.0610	ACTIVITY Supplies	\$154.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.404.3600.1000.0610	ACTIVITY Supplies	\$116.54
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$149.46
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0687	REPR PARTS COMPUTER	\$69.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.5360.2610.0610	SUPPLIES (GEN)	\$791.03
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$111.51
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$338.68

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$676.20
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$37.64
NCB	11/25/2025	1304	AMANDA BANISTER	10.030.5360.2610.0610	SUPPLIES (GEN)	(\$37.64)
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	(\$338.68)
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.108.2001.2410.0610	ADMIN Supplies	\$24.28
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$46.89
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$1,668.39
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2310.2210.0610	ATHLETIC DIRECTOR Supplies	\$1,421.68
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.5635.2210.0610	SUPPLIES (GEN)	\$1,030.50
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.116.0050.1000.0610	SUPPLIES (GEN)	\$10.55
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.116.0050.1000.0610	SUPPLIES (GEN)	\$27.71
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.116.5672.1000.0610	SUPPLIES (GEN)	\$10.12
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0592.2210.0610	SUPPLIES (GEN)	\$60.88
NCB	11/25/2025	1304	UASSP	10.408.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$128.88
NCB	11/25/2025	1304	COLONIAL FLAG	10.712.0050.1000.0610	SUPPLIES (GEN)	\$278.84
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.3343.1000.0810	FFA Dues	\$377.00
NCB	11/25/2025	1304	LES OLSON CO	10.712.0050.1000.0610	SUPPLIES (GEN)	\$148.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2330.2710.0518	CROSS COUNTRY Field Trip - Bus & Admissions	\$369.60
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.2001.2410.0610	ADMIN DISCRETION	\$299.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	JORDAN SCHOOL DISTRICT	21.712.3340.2710.0518	DECA Field Trip – Bus & Admissions	\$320.00
NCB	11/25/2025	1304	SNOW COLLEGE	21.712.2001.1000.0610	ADMIN DISCRETION Student Supplies	\$0.86
NCB	11/25/2025	1304	SNOW COLLEGE	21.712.2001.1000.0610	ADMIN DISCRETION Student Supplies	\$30.00
NCB	11/25/2025	1304	SWIRE COCA-COLA, USA	21.712.3605.2210.0610	FACULTY Staff Supplies	\$1,121.87
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$480.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.3343.2710.0517	FFA Student Travel Overnight	\$3,000.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.3343.2710.0517	FFA Student Travel Overnight	\$4,330.05
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$92.04
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$31.39
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$27.16
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$30.82
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$59.97
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$15.98
NCB	11/25/2025	1304	PLATT ELECTRIC SUPPLY	10.030.5360.2610.0610	SUPPLIES (GEN)	\$109.83
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$99.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$59.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$37.58
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0340	TECHNICAL SERVICES	\$33.34

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Disbursement Detail Listing

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$24.99
NCB	11/24/2025	1302	ARBITER PAY TRUST ACCOUNT	10.710.3010.1000.0321	OFFICIALS	\$10,000.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.710.2070.2220.0610	LIBRARY Supplies	\$10.90
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.3610.1000.0810	GATE Dues & Fees	\$480.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.710.2070.2220.0610	LIBRARY Supplies	\$16.05
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.710.2070.2220.0610	LIBRARY Supplies	\$391.01
NCB	11/25/2025	1304	DEMCO INC.	21.710.2070.2220.0610	LIBRARY Supplies	\$98.46
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2246.1000.0610	DANCE COMPANY Supplies	\$31.40
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.710.2070.2220.0610	LIBRARY Supplies	\$47.04
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$35.28
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.6903.2120.0810	DUES & FEES	\$430.52
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$152.87
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2340.1000.0610	FOOTBALL Supplies	\$103.55
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2253.2710.0517	BAND MARCHING Student Travel Overnight	\$1,086.78
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2253.2710.0517	BAND MARCHING Student Travel Overnight	\$1,216.21
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.0050.2120.0610	SUPPLIES (GEN)	(\$10.26)
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$126.18
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.3570.1000.0610	STUDENT GOVT Supplies	\$16.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$12.52

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2070.2220.0610	LIBRARY Supplies	\$58.23
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$7.45
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2070.2220.0610	LIBRARY Supplies	\$15.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.710.0050.1000.0610	SUPPLIES (GEN)	\$129.40
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.710.0050.1000.0610	SUPPLIES (GEN)	\$5.87
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2330.1000.0810	CROSS COUNTRY Dues &	\$155.55
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2330.1000.0810	CROSS COUNTRY Dues &	\$682.72
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.3335.1000.0610	LATINOS IN ACTION Supplies	\$90.68
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.3570.1000.0610	STUDENT GOVT Supplies	(\$16.00)
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.710.2070.2220.0610	LIBRARY Supplies	\$57.30
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.3335.1000.0610	LATINOS IN ACTION Supplies	\$9.96
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2253.1000.0610	BAND MARCHING Supplies	\$60.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.5635.1001.0610	SUPPLIES (GEN)	\$18.81
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$166.83
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2345.1000.0610	GOLF-BOYS Supplies	\$779.40
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2253.1000.0610	BAND MARCHING Supplies	\$186.15
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2340.1000.0610	FOOTBALL Supplies	\$2,208.30
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2340.1000.0610	FOOTBALL Supplies	\$126.86
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2070.2220.0610	LIBRARY Supplies	\$20.32
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.710.3620.1000.0610	BASKETBALL JR PROGRAM Supplies	\$132.66

Tooele County School District

Disbursement Detail Listing

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☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2340.1000.0610	FOOTBALL Supplies	\$64.35
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$750.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.710.3620.1000.0610	BASKETBALL JR PROGRAM Supplies	\$81.22
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$43.64
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.3045.1000.0611	ROTC - STAR Uniform Expense	\$384.25
NCB	11/25/2025	1304	SWIM OUTLET	21.710.2365.1000.0611	SWIM Uniform Expense	\$158.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2385.2710.0518	WRESTLING-BOYS Field Trip - Bus & Admissions	\$280.16
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.3325.1000.0611	DRAMA CLUB Uniform Expense	\$429.29
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.5635.1001.0610	SUPPLIES (GEN)	\$132.68
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$55.73
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$31.96
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$48.09
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$355.98
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$90.50
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$26.50
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2330.1000.0610	CROSS COUNTRY Supplies	\$61.52
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2330.1000.0810	CROSS COUNTRY Dues &	\$149.60
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2330.1000.0610	CROSS COUNTRY Supplies	\$59.01
NCB	11/25/2025	1304	MACEY'S, INC	21.710.2330.1000.0610	CROSS COUNTRY Supplies	\$52.56
NCB	11/25/2025	1304	MAGNATAG, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$145.92

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2455.1000.0320	SOCCER – GIRLS Professional Services	\$453.90
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2455.1000.0610	SOCCER – GIRLS Supplies	\$10.85
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2455.1000.0610	SOCCER – GIRLS Supplies	\$79.89
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2455.1000.0320	SOCCER – GIRLS Professional Services	\$150.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2242.1000.0610	CERAMICS/POTTERY	\$903.55
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.710.2242.1000.0610	CERAMICS/POTTERY	\$485.21
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.710.2242.1000.0610	CERAMICS/POTTERY	\$117.15
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2242.1000.0610	CERAMICS/POTTERY	\$235.42
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2242.1000.0610	CERAMICS/POTTERY	\$189.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2455.1000.0610	SOCCER – GIRLS Supplies	\$304.79
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2455.1000.0610	SOCCER – GIRLS Supplies	\$17.95
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.710.2455.1000.0610	SOCCER – GIRLS Supplies	\$49.05
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2455.1000.0610	SOCCER – GIRLS Supplies	\$1,153.95
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.710.2455.1000.0610	SOCCER – GIRLS Supplies	\$25.65
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$31.96
NCB	11/25/2025	1304	GIMKIT, INC.	21.710.2460.1000.0810	SOFTBALL Dues & Fees	\$59.88
NCB	11/25/2025	1304	USA WRESTLING UTAH	21.710.2385.1000.0810	WRESTLING-BOYS Dues & Fees	\$100.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2436.1000.0611	COLOR GUARD Uniform Expense	\$92.95
NCB	11/25/2025	1304	PASCO SCIENTIFIC	21.710.3050.1023.0610	PHYSICS Supplies	\$255.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2536.1000.0610	FOODS Supplies	\$533.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2385.1000.0670	WRESTLING-BOYS Software	\$758.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2385.1000.0670	WRESTLING-BOYS Software	\$550.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2370.1000.0610	TENNIS-BOYS Supplies	\$149.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2470.1000.0610	TENNIS-GIRLS Supplies	\$306.79
NCB	11/25/2025	1304	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$252.00
NCB	11/25/2025	1304	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$94.74
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.102.7801.1000.0610	SUPPLIES (GEN)	\$16.62
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.102.5673.1000.0610	SUPPLIES (GEN)	\$162.60
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.102.2070.2220.0644	LIBRARY Books	\$34.90
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.102.2070.2220.0610	LIBRARY Supplies	\$32.91
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.102.0050.1000.0610	SUPPLIES (GEN)	\$10.45
NCB	11/25/2025	1304	THANKSGIVING POINT	10.102.0050.1000.0610	SUPPLIES (GEN)	\$30.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.102.7801.1000.0610	SUPPLIES (GEN)	\$89.21
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.102.7801.2220.0644	LIBRARY BOOKS	\$167.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.600.5778.1000.0610	SUPPLIES (GEN)	\$63.36
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.600.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$174.52
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.600.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$174.52
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.600.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$174.52
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.600.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$174.52

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.600.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$174.52
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.600.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$174.52
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.600.5778.1000.0610	SUPPLIES (GEN)	\$15.56
NCB	11/25/2025	1304	MACEY'S, INC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$103.38
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.600.5778.1000.0610	SUPPLIES (GEN)	\$372.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.600.5778.1000.0610	SUPPLIES (GEN)	\$173.15
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.600.5991.1000.0610	SUPPLIES (GEN) -Military Affairs Grant - Dugway	\$10.12
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.600.5778.1000.0610	SUPPLIES (GEN)	\$11.84
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.600.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$264.96
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$28.99
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	10.600.5778.1000.0610	SUPPLIES (GEN)	\$33.36
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.5674.1000.0610	SUPPLIES (GEN) - Suicide Prevention	\$29.95
NCB	11/25/2025	1304	READING TRUCK	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$44.31
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.5674.1000.0610	SUPPLIES (GEN) - Suicide Prevention	\$64.16
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.600.5991.1000.0610	SUPPLIES (GEN) -Military Affairs Grant - Dugway	\$32.24
NCB	11/25/2025	1304	COSTCO	10.600.5778.1000.0610	SUPPLIES (GEN)	\$159.22
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.600.5778.1000.0610	SUPPLIES (GEN)	\$62.88
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.600.5778.1000.0610	SUPPLIES (GEN)	\$25.72
NCB	11/25/2025	1304	COSTCO	10.600.5778.1000.0610	SUPPLIES (GEN)	\$146.66

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.600.5778.2210.0580	EMPLOYEE TRAVEL	\$2,058.51
NCB	11/25/2025	1304	COLEMAN KNITTING MILLS	10.600.5778.1000.0610	SUPPLIES (GEN)	\$1,745.00
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$48.39
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.5672.1000.0610	SUPPLIES (GEN)	\$115.44
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.600.5778.2210.0580	EMPLOYEE TRAVEL	\$773.96
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.600.5778.2710.0518	STUDENT DAY TRIPS/FIELD TRIPS	\$1,690.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.600.5778.2210.0580	EMPLOYEE TRAVEL	\$478.96
NCB	11/25/2025	1304	COSTCO	10.600.5778.1000.0610	SUPPLIES (GEN)	\$86.71
NCB	11/25/2025	1304	TOOELE FLORAL	10.600.5778.1000.0610	SUPPLIES (GEN)	\$16.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.600.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$25.99
NCB	11/25/2025	1304	MACEY'S, INC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$12.62
NCB	11/06/2025	1261	LES OLSON CO	10.030.1004.2580.0470	LEASES / MAINT. AGMNT.	\$35,337.95
NCB	12/03/2025	1314	LES OLSON CO	10.030.1004.2580.0470	LEASES / MAINT. AGMNT.	\$36,341.46
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.6100.1000.0610	SUPPLIES (GEN)	\$31.97
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.6100.1000.0610	SUPPLIES (GEN)	\$45.41
NCB	11/25/2025	1304	NATIONAL FFA ORGANIZATION	21.600.3343.1000.0611	FFA Uniforms	\$81.00
NCB	11/20/2025	1291	LES OLSON CO	10.150.0050.1000.0610	SUPPLIES (GEN)	\$148.00
NCB	11/20/2025	1291	LES OLSON CO	10.150.0050.1000.0610	SUPPLIES (GEN)	\$148.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$695.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$3.84
NCB	11/25/2025	1304	TEACHERS PAY TEACHERS	10.108.0050.1000.0610	SUPPLIES (GEN)	\$54.32
NCB	11/25/2025	1304	HOGLE ZOO	21.108.3302.1000.0610	SECOND GRADE Supplies	\$175.60
NCB	11/25/2025	1304	UPS STORE	10.108.5672.1000.0610	SUPPLIES (GEN)	\$27.04
NCB	11/25/2025	1304	MACEY'S, INC	21.108.3300.1000.0610	KINDERGARTEN Supplies	\$45.21

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2385.1000.0610	WRESTLING-BOYS Supplies	\$60.00
NCB	11/25/2025	1304	DOMINOS PIZZA INC	21.708.2870.1000.0610	YEARBOOK Supplies	\$183.61
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$112.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$278.93
NCB	11/25/2025	1304	MACEY'S, INC	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$143.02
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.3341.1000.0610	FBLA Supplies	\$37.54
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2425.1000.0610	CHEER Supplies	\$795.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3600.1000.0610	ACTIVITY Supplies	\$42.64
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.2425.1000.0610	CHEER Supplies	\$33.35
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2256.1000.0610	ORCHESTRA PERFORMANCE Supplies	\$84.99
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2340.1000.0610	FOOTBALL Supplies	\$285.01
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$98.91
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2340.1000.0610	FOOTBALL Supplies	\$36.31
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2425.1000.0610	CHEER Supplies	\$330.30
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2340.1000.0610	FOOTBALL Supplies	(\$92.04)
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.2340.1000.0610	FOOTBALL Supplies	\$24.95
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2425.1000.0610	CHEER Supplies	\$102.43
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2340.1000.0610	FOOTBALL Supplies	\$439.21
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2425.1000.0610	CHEER Supplies	\$54.42
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$184.03
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2029.1000.0610	CLASS OF 2029 Supplies	\$53.52
NCB	11/25/2025	1304	STANSBURY SERVICE AGENCY	21.708.3610.1000.0610	GATE Supplies	\$197.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3341.1000.0610	FBLA Supplies	\$120.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3610.1000.0610	GATE Supplies	\$450.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2340.1000.0610	FOOTBALL Supplies	\$227.73
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2340.1000.0610	FOOTBALL Supplies	\$45.89
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2253.1000.0610	BAND MARCHING Supplies	\$28.27
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2253.1000.0610	BAND MARCHING Supplies	\$223.78
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2340.1000.0610	FOOTBALL Supplies	\$287.07
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.3320.1000.0610	ART CLUB Supplies	\$76.03
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.2455.1000.0610	SOCCER - GIRLS Supplies	\$120.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2246.1000.0610	DANCE COMPANY Supplies	\$221.00
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.2435.1000.0610	DRILL Supplies	\$69.09
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2910.1000.0610	DEBATE Supplies	\$40.00
NCB	11/25/2025	1304	COSTCO	21.708.2425.1000.0610	CHEER Supplies	\$90.73
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.2425.1000.0610	CHEER Supplies	\$51.86
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$75.00
NCB	11/25/2025	1304	COSTCO	21.708.2340.1000.0610	FOOTBALL Supplies	\$110.72
NCB	11/25/2025	1304	COSTCO	21.708.2340.1000.0610	FOOTBALL Supplies	\$293.47
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2340.1000.0610	FOOTBALL Supplies	\$230.40
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$56.41
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$15.42
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$60.19
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$11.71
NCB	11/25/2025	1304	TOOELE VALLEY MEAT	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$107.80
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$885.68
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$560.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2580.1000.0610	AG MECHANICS Supplies	\$665.56

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$1,637.84
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$151.68
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$147.07
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$147.07
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$147.07
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$147.07
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$147.07
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$147.07
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$147.07
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$147.07
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$26.98
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$30.12
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2580.1000.0610	AG MECHANICS Supplies	\$575.50
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$53.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2001.2210.0610	ADMIN DISCRETION	\$30.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$30.00

Tooele County School District

Disbursement Detail Listing

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☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	MACEY'S, INC	21.708.3343.1000.0610	FFA Supplies	\$10.43
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$824.59
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$824.59
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$824.59
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$824.59
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$20.54
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$60.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$30.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$324.80
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$324.80
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$324.80
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$324.80
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$324.80
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$324.80
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$324.80

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$324.80
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.3343.1000.0610	FFA Supplies	\$14.35
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	(\$17.12)
NCB	11/25/2025	1304	DOMINOS PIZZA INC	21.708.2375.1000.0610	TRACK Supplies	\$77.70
NCB	11/25/2025	1304	DOMINOS PIZZA INC	21.708.2375.1000.0610	TRACK Supplies	\$12.94
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$400.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2340.1000.0610	FOOTBALL Supplies	\$62.08
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2340.1000.0610	FOOTBALL Supplies	\$75.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3151.1000.0610	UNIFIED SOCCER Supplies	\$211.87
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3151.1000.0610	UNIFIED SOCCER Supplies	\$152.13
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.2340.1000.0610	FOOTBALL Supplies	\$277.86
NCB	11/25/2025	1304	LITTLE CAESARS PIZZA	21.708.2910.1000.0610	DEBATE Supplies	\$36.83
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2910.1000.0610	DEBATE Supplies	\$17.76
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2256.1000.0610	ORCHESTRA PERFORMANCE Supplies	\$9.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2910.1000.0610	DEBATE Supplies	\$21.67
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2340.1000.0610	FOOTBALL Supplies	\$225.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2340.1000.0610	FOOTBALL Supplies	\$361.72
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$14.70
NCB	11/25/2025	1304	DOMINOS PIZZA INC	21.708.2290.1000.0610	DRAMA CLASS Supplies	\$169.22
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$44.30
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3045.1000.0611	ROTC - STAR Uniform Expense	\$36.96
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.2340.1000.0610	FOOTBALL Supplies	\$8.11

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$308.15
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2340.1000.0610	FOOTBALL Supplies	\$132.85
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$266.59
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$222.47
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$41.19
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$101.82
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$101.82
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$101.82
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$101.82
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$101.82
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$101.82
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$101.82
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$101.82
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$101.82
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3341.1000.0610	FBLA Supplies	\$68.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3341.1000.0610	FBLA Supplies	\$85.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3341.1000.0610	FBLA Supplies	\$68.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3341.1000.0610	FBLA Supplies	\$17.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2026.1000.0610	CLASS OF 2026 Supplies	\$107.40

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2934.1000.0610	SPANISH CLASS Supplies	\$407.24
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2425.1000.0610	CHEER Supplies	\$61.79
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2425.1000.0610	CHEER Supplies	\$36.72
NCB	11/25/2025	1304	COSTCO	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$146.11
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2340.1000.0610	FOOTBALL Supplies	\$167.25
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2340.1000.0610	FOOTBALL Supplies	\$212.02
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2340.1000.0610	FOOTBALL Supplies	\$156.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2365.1000.0610	SWIM Supplies	\$322.66
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2365.1000.0610	SWIM Supplies	\$23.01
NCB	11/25/2025	1304	COSTCO	21.708.3335.1000.0610	LATINOS IN ACTION Supplies	\$68.63
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2455.1000.0610	SOCCER - GIRLS Supplies	\$377.09
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.2340.1000.0610	FOOTBALL Supplies	\$42.78
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2340.1000.0610	FOOTBALL Supplies	\$151.86
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2340.1000.0610	FOOTBALL Supplies	\$9.39
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.708.2345.1000.0610	GOLF-BOYS Supplies	\$320.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2345.1000.0610	GOLF-BOYS Supplies	\$47.70
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2345.1000.0610	GOLF-BOYS Supplies	\$23.28
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2425.1000.0610	CHEER Supplies	\$150.41
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.2345.1000.0610	GOLF-BOYS Supplies	\$311.52
NCB	11/25/2025	1304	DOMINOS PIZZA INC	21.708.2345.1000.0610	GOLF-BOYS Supplies	\$143.82
NCB	11/25/2025	1304	DOMINOS PIZZA INC	21.708.2345.1000.0610	GOLF-BOYS Supplies	\$28.76
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.3053.1000.0610	AG SCIENCE Supplies	\$5.96
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.3053.1000.0610	AG SCIENCE Supplies	\$5.98

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☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$13.55
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$13.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$14.20
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$36.04
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$35.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$30.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$30.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$20.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$20.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$50.45
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$35.17
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.2028.1000.0610	CLASS OF 2028 Supplies	\$47.76
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.2330.1000.0610	CROSS COUNTRY Supplies	\$28.21
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.2330.1000.0610	CROSS COUNTRY Supplies	\$9.66
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.2330.1000.0610	CROSS COUNTRY Supplies	\$52.89
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.3050.1000.0610	SCIENCE Supplies	\$61.91
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.3053.1000.0610	AG SCIENCE Supplies	\$55.39
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2470.1000.0610	TENNIS – GIRLS Supplies	\$80.29
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.2330.1000.0610	CROSS COUNTRY Supplies	\$86.80

Tooele County School District

Disbursement Detail Listing

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.2330.1000.0610	CROSS COUNTRY Supplies	\$16.47
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.308.2595.1000.0610	OUTDOOR SURVIVAL	\$6.12
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.308.3050.1000.0610	SCIENCE Supplies	\$13.54
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.308.3050.1000.0610	SCIENCE Supplies	\$17.01
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.308.3050.1000.0610	SCIENCE Supplies	\$8.84
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.308.3050.1000.0610	SCIENCE Supplies	\$103.77
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.308.3050.1000.0610	SCIENCE Supplies	\$61.80
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	10.308.5778.1000.0610	SUPPLIES (GEN)	\$99.91
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.308.3050.1000.0610	SCIENCE Supplies	\$24.95
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$241.36
NCB	11/25/2025	1304	DOMINOS PIZZA INC	10.308.5778.1000.0610	SUPPLIES (GEN)	\$34.52
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.308.3615.1000.0610	GRANTS Supplies	\$26.74
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.308.3615.1000.0610	GRANTS Supplies	\$26.74
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.308.3615.1000.0610	GRANTS Supplies	\$32.09
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.740.3344.1000.0610	CLC GRAPHICS CTSO Supplies	\$247.76
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.740.2589.1000.0610	CLC GRAPHICS Supplies	\$91.19
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.740.3344.1000.0610	CLC GRAPHICS CTSO Supplies	\$412.14
NCB	11/25/2025	1304	TOOELE FLORAL	10.030.1001.2311.0610	SUPPLIES (GEN)	\$86.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1001.2311.0610	SUPPLIES (GEN)	\$16.05
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1001.2311.0610	SUPPLIES (GEN)	\$153.30
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1001.2311.0610	SUPPLIES (GEN)	\$8.95
NCB	11/25/2025	1304	TOOELE FLORAL	10.030.1001.2311.0610	SUPPLIES (GEN)	\$86.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.545.1020.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$296.29
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$197.85
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$53.35
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$88.87
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$11.98
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$81.58
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.2120.0610	SUPPLIES (GEN)	\$40.20
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$31.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$30.55
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$129.95
NCB	11/25/2025	1304	UAESP	10.152.5778.1000.0610	SUPPLIES (GEN)	\$434.00
NCB	11/25/2025	1304	UAESP	10.152.5778.2210.0610	SUPPLIES (GEN)	\$394.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$29.95
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	10.410.6901.1000.0610	SUPPLIES (GEN)	\$21.16
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	10.410.6901.1000.0610	SUPPLIES (GEN)	\$29.40
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	10.410.6901.1000.0610	SUPPLIES (GEN)	\$10.25
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0050.2214.0610	SUPPLIES – Student Services	\$14.17
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0050.2214.0610	SUPPLIES – Student Services	\$31.98
NCB	11/25/2025	1304	LRP PUBLICATIONS	10.030.0050.2214.0580	EMPLOYEE TRAVEL	\$1,795.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.0050.2214.0580	EMPLOYEE TRAVEL	\$636.96
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.0050.2214.0810	DUES & FEES	\$50.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$19.53

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.708.6100.1000.0610	SUPPLIES (GEN)	\$296.15
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.3343.1000.0610	FFA Supplies	\$27.96
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	10.708.6100.1000.0610	SUPPLIES (GEN)	\$19.57
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$58.76
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$4.01
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$204.45
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.708.6100.1000.0610	SUPPLIES (GEN)	\$17.10
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.3343.1000.0610	FFA Supplies	\$75.48
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.3343.1000.0610	FFA Supplies	\$20.34
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.0594.2210.0670	SOFTWARE	\$864.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.404.2001.2410.0610	ADMIN DISCRETION Principal Supplies	\$97.71
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.404.0050.2410.0610	SUPPLIES (GEN)	\$30.99
NCB	11/25/2025	1304	TOOELE FLORAL	21.404.2001.2410.0610	ADMIN DISCRETION Principal Supplies	\$25.00
NCB	11/25/2025	1304	U S POSTMASTER - TOOELE	10.404.1205.1000.0610	SUPPLIES (GEN)	\$4.89
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.404.3600.1000.0610	ACTIVITY Supplies	\$76.01
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$179.99
NCB	11/25/2025	1304	SOUTHFORK HARDWARE - GR#16	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$5.49
NCB	11/26/2025	1306	MEDCO SUPPLY COMPANY	21.720.2311.1000.0610	ATHLETIC TRAINER Supplies	\$2.35
NCB	11/26/2025	1306	MEDCO SUPPLY COMPANY	21.720.2311.1000.0610	ATHLETIC TRAINER Supplies	\$8.00
NCB	11/26/2025	1306	MEDCO SUPPLY COMPANY	21.720.2311.1000.0610	ATHLETIC TRAINER Supplies	\$0.64
NCB	11/26/2025	1306	MEDCO SUPPLY COMPANY	21.720.2311.1000.0610	ATHLETIC TRAINER Supplies	\$3.64
NCB	11/26/2025	1306	MEDCO SUPPLY COMPANY	21.720.2311.1000.0610	ATHLETIC TRAINER Supplies	\$1.06
NCB	11/26/2025	1306	MEDCO SUPPLY COMPANY	21.720.2311.1000.0610	ATHLETIC TRAINER Supplies	\$1.49

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/26/2025	1306	MEDCO SUPPLY COMPANY	21.720.2311.1000.0610	ATHLETIC TRAINER Supplies	\$2.34
NCB	11/26/2025	1306	MEDCO SUPPLY COMPANY	21.720.2311.1000.0610	ATHLETIC TRAINER Supplies	\$24.43
NCB	11/26/2025	1306	MEDCO SUPPLY COMPANY	21.720.2311.1000.0610	ATHLETIC TRAINER Supplies	\$8.16
NCB	11/26/2025	1306	MEDCO SUPPLY COMPANY	21.720.2311.1000.0610	ATHLETIC TRAINER Supplies	\$29.82
NCB	11/26/2025	1306	MEDCO SUPPLY COMPANY	21.720.2311.1000.0610	ATHLETIC TRAINER Supplies	\$11.31
NCB	12/03/2025	1314	LITERACY RESOURCES, INC.	10.030.7350.2120.0670	SOFTWARE	\$1,513.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$159.65
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$147.07
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$728.11
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$268.79

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,162.62
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,174.58
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,091.07
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$922.70
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,691.18
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,933.63
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,259.77
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,353.92
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$680.24

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,145.79
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$911.25
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,433.51
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,150.81
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,934.31
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,422.45
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$988.71
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,992.38
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$203.40
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,405.73
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,241.23
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,027.22
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$161.64
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,676.13

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$816.29
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.11
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$350.22
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,017.45
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$594.03
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.11
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,391.47
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$74.65
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$174.35
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$164.77
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$163.62
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$307.55
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$76.20
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$381.01
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$671.27
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$222.83
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$11.82
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3.74
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$514.19

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$601.50
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$464.42
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$75.66
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$491.36
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$71.58
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$147.62
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$7.48
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3.79

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$49.14
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$495.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$174.56
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$2.16

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$448.55
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$521.52
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$611.23
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$662.70

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$706.61
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$9.18
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$78.42
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$4.12
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$2.02
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$3.93
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$440.38
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$2.91
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$416.13
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$170.99
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$610.09
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$767.89
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$767.73
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$194.23

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,079.28
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$617.35
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$23.57
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,512.36
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$14.60
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,532.25
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$843.19
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,966.46
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$309.39

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,576.86
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$331.04
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$184.53
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$164.43
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4.27
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$659.46
NCB	11/06/2025	1259	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$86.20
NCB	11/06/2025	1259	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$455.28
NCB	11/06/2025	1259	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$2.43
NCB	11/06/2025	1259	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$226.57
NCB	11/06/2025	1259	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$129.30
NCB	11/06/2025	1259	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$3.78
NCB	11/06/2025	1259	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$2.43
NCB	11/06/2025	1259	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$9.72
NCB	11/06/2025	1259	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$662.16
NCB	11/06/2025	1259	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$66.27
NCB	11/06/2025	1259	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$202.05
NCB	11/06/2025	1259	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$6.48
NCB	11/06/2025	1259	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$135.78
NCB	11/06/2025	1259	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$139.55
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$377.16
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$417.58
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$198.87
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/06/2025	1259	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/06/2025	1259	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,488.44
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$350.22
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$11,114.19
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$769.14
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$405.45
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$216.87
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$953.69
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,535.23
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,446.69
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,722.83
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,359.95
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,101.19
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,783.44
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,475.80
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,141.08
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$804.17

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,131.78
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,200.18
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,220.86
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,939.80
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,287.89
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$5,724.78)
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,512.69
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,419.23
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,656.10
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,497.69
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,629.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,821.26

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,050.14
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$341.43
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$151.90
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$162.36
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$270.82
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$168.67
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$143.64

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$167.44
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$665.04
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$777.63
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$485.23
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$834.25
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$169.14
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$819.77
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$899.78
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$286.17
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,169.10
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$603.66
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,470.54
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,202.53
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,628.34
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$305.80
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,607.08
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$304.37

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,293.17
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$147.19
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$410.92
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$870.24
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$126.71
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$586.38
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$209.58
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$235.21

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,057.39
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$414.42
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$528.76
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$314.06
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$449.74)
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$127.79
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$618.96
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$138.54

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$480.29
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$171.67
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$361.37
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$182.11
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$258.62
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$86.20
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$237.07
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$113.14

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$431.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$646.52
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$603.41
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$517.20

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$517.20
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$517.20
NCB	11/13/2025	1278	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$118.53
NCB	11/13/2025	1278	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$64.65
NCB	11/13/2025	1278	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$646.50
NCB	11/13/2025	1278	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$215.50
NCB	11/13/2025	1278	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$193.95
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$156.69
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$174.35
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$348.68
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$95.70
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$161.63
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$296.35
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$373.20
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/13/2025	1278	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/13/2025	1278	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,608.33
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,248.83
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,102.01
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,490.46
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,523.47
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,210.45
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,193.75
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,197.78
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$161.64
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,483.07

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,845.53
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$357.63
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,991.84
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,145.57
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,726.18
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.11
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,447.52
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,278.77
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$161.64
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,291.74
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,709.33
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$7,587.72
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,468.03

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,081.12
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$870.64
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$558.41
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$192.28
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$911.35
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$159.64

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$918.95
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$165.08
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,272.75
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,357.25
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,833.98
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,247.62
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$806.22
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$331.62
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,456.33
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$772.72

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,456.40
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$442.32
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$150.85
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$149.77
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$625.51
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$543.91
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$156.88
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$395.49

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$591.23
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$401.46
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$216.20
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$1,033.12)
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$323.72
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$149.34
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$187.07
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$668.06
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$301.56
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$64.95
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$167.08
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$280.16
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$172.40
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$86.20

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$330.58
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$829.68
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$86.20
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$646.50

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$431.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$788.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,193.25
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$101.70
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$810.90
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,852.13
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$144.59
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$727.04
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$168.01
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$173.01
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$110.93
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$226.28
NCB	11/21/2025	1296	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$107.75
NCB	11/21/2025	1296	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$96.98
NCB	11/21/2025	1296	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$96.98
NCB	11/21/2025	1296	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$312.48
NCB	11/21/2025	1296	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$172.40
NCB	11/21/2025	1296	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$258.60
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$124.48
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$148.12
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$453.94
NCB	11/21/2025	1296	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/21/2025	1296	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	11/21/2025	1296	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,677.19
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$950.98
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,606.98
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,795.56
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,334.23
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$810.22
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,585.41
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,812.55
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,427.16

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,365.87
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$365.04
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,249.66
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,055.03
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,378.66
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.12
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,272.40
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,610.51
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$270.75
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,072.02
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,666.06
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,682.52
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$7,053.61

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$608.85
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,033.81
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$933.60
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,363.13
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$409.20
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,059.73
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$94.60
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$387.39
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,368.10
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$842.65
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,414.79
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,818.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$256.60
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$288.94
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,136.66
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$499.01

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,450.04
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.11
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,077.60
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$188.58
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,537.56
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,840.02
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.11
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$82.92
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$183.03
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$162.46
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$60.06
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$486.54
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$161.17
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$260.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$68.81
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$164.40
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$84.48
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$228.25

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,314.86
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$218.30
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$469.41
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$844.13
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$173.98
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$303.42
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$80.38
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$127.29
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$143.29
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$108.92
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$60.30
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$279.91
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$198.37
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$948.28
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$177.86
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$269.38

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$286.62
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$44.29
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$323.26
NCB	12/02/2025	1308	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$193.96
NCB	12/02/2025	1308	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$75.43
NCB	12/02/2025	1308	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$96.98
NCB	12/02/2025	1308	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$129.30
NCB	12/02/2025	1308	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$474.10
NCB	12/02/2025	1308	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$91.59
NCB	12/02/2025	1308	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$129.30
NCB	12/02/2025	1308	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$64.65
NCB	12/02/2025	1308	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$215.50
NCB	12/02/2025	1308	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$201.06
NCB	12/02/2025	1308	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$237.08
NCB	12/02/2025	1308	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$172.40
NCB	12/02/2025	1308	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$174.12
NCB	12/02/2025	1308	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$86.20

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$161.63
NCB	12/02/2025	1308	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$267.65
NCB	12/02/2025	1308	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$631.84
NCB	12/02/2025	1308	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$344.80
NCB	12/02/2025	1308	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$254.94
NCB	12/02/2025	1308	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$646.50

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$323.26
NCB	12/02/2025	1308	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/02/2025	1308	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/02/2025	1308	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$703.14
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,605.62
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$298.36
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$540.15
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$406.80
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$876.90
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,562.51
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$161.64
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,815.77
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$466.07

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,205.57
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$203.40
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,134.17
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,296.66
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$905.19
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$933.48
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,456.13
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,954.51
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,456.79
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,606.98
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,208.58

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,271.58
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$675.44
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$768.44
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,006.66
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$660.54
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$329.34
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$327.04
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$248.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$611.28
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$338.20
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$650.41
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,291.08
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,342.58
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$326.84

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$925.50
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$241.18
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$151.93
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$74.01)
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$67.42

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$815.24
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$676.43
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$71.76
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$288.62
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$152.86
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$317.32
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$160.11
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$427.13
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$311.34
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$96.98
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$80.81

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$172.40
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$456.01
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$129.30

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$172.40
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$929.43
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$433.74
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,790.49
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$961.09
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$230.34
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$338.77
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$193.96
NCB	12/04/2025	1317	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$118.52
NCB	12/04/2025	1317	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$215.50
NCB	12/04/2025	1317	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$96.98
NCB	12/04/2025	1317	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$258.60
NCB	12/04/2025	1317	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$107.75
NCB	12/04/2025	1317	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$129.30
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$99.37
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$157.90
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$336.21
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.11
NCB	12/04/2025	1317	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$474.14
NCB	12/04/2025	1317	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/04/2025	1317	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/04/2025	1317	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$695.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$456.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$456.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$456.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$19.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$19.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$99.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$34.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.5360.2610.0610	SUPPLIES (GEN)	\$1,426.05
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$192.72
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$319.95
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$251.70
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$46.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$43.48
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$25.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	32.030.5360.2580.0659	TECHNOLOGY EQUIPMENT	\$685.92
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$30.59
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.0592.2210.0610	SUPPLIES (GEN)	\$32.41
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.030.1020.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$29.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.108.5672.1000.0610	SUPPLIES (GEN)	\$290.55
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.108.5810.2220.0644	LIBRARY BOOKS	\$15.05
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.108.5810.2220.0644	LIBRARY BOOKS	\$10.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.108.5810.2220.0644	LIBRARY BOOKS	\$32.39
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.108.5810.2220.0644	LIBRARY BOOKS	\$8.96
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.108.5810.2220.0644	LIBRARY BOOKS	\$45.67
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.108.2001.2410.0610	ADMIN Supplies	\$35.78
NCB	11/25/2025	1304	STARFALL EDUCATION FOUNDATION	10.108.5778.1000.0670	SOFTWARE	\$355.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.108.5810.2220.0644	LIBRARY BOOKS	\$48.90
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.108.3301.1000.0610	FIRST GRADE Supplies	\$78.93
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.108.5810.2220.0644	LIBRARY BOOKS	(\$10.00)
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.108.2001.2410.0610	ADMIN Supplies	\$83.94
NCB	11/25/2025	1304	U S POSTMASTER - TOOELE	10.108.0050.2410.0530	POSTAGE	\$4.44
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.108.5420.1000.0610	SUPPLIES (GEN)	(\$113.97)
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.108.3301.1000.0610	FIRST GRADE Supplies	\$94.80

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.0050.2214.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$215.26
NCB	11/25/2025	1304	AMERICAN SCHOOL COUNSELOR ASSOCIATION	10.030.6903.2120.0810	DUES & FEES	\$169.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.7950.1000.0610	SUPPLIES (GEN)	\$7.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$23.43
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$39.96
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.7950.1000.0610	SUPPLIES (GEN)	\$6.99
NCB	11/25/2025	1304	NIGH-TIME DONUTS	10.030.5221.1000.0610	SUPPLIES (GEN)	\$14.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.6903.2120.0810	DUES & FEES	\$40.00
NCB	11/25/2025	1304	AMERICAN SCHOOL COUNSELOR ASSOCIATION	10.030.6903.2120.0810	DUES & FEES	\$169.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.6903.2120.0810	DUES & FEES	\$200.00
NCB	11/25/2025	1304	AMERICAN SCHOOL COUNSELOR ASSOCIATION	10.030.6903.2120.0810	DUES & FEES	\$169.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$29.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$28.92
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$39.96
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$29.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$18.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$9.95
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$6.85
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$11.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$21.98
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$8.36
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$27.72
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$19.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$33.24
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	(\$6.59)
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$24.90
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$12.88
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$12.59
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$6.78
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$17.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$14.39
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$18.91
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$19.65
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$39.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$6.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$29.95
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$19.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$19.59

Tooele County School District

Disbursement Detail Listing

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Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$19.59
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$7.19
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$6.49
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$49.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$39.96
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$27.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.0050.2214.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$215.26
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.600.2561.1000.0610	TLC/CTE Supplies	\$25.02
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.600.2561.1000.0610	TLC/CTE Supplies	\$63.49
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.600.2561.1000.0610	TLC/CTE Supplies	\$92.31
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.600.2561.1000.0610	TLC/CTE Supplies	\$18.52
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.600.2558.1000.0610	CCA FACS Supplies	\$38.50
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.600.2558.1000.0610	CCA FACS Supplies	\$99.92
NCB	11/25/2025	1304	NIGH-TIME DONUTS	10.030.1002.2311.0610	SUPPLIES (GEN)	\$209.08
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1002.2311.0610	SUPPLIES (GEN)	\$21.51
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1002.2311.0610	SUPPLIES (GEN)	\$434.16
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.408.0050.1000.0610	SUPPLIES (GEN)	\$28.46
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.408.2595.1000.0610	OUTDOOR LIFE Supplies	\$145.29
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.408.2595.1000.0610	OUTDOOR LIFE Supplies	\$20.70
NCB	11/25/2025	1304	SCHOLASTIC BOOK CLUBS	10.408.5420.1000.0610	SUPPLIES (GEN)	\$549.45
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.408.3050.1000.0610	SCIENCE Supplies	\$53.50
NCB	11/25/2025	1304	LITTLE CAESARS PIZZA	21.408.2595.1000.0610	OUTDOOR LIFE Supplies	\$130.51

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.408.6901.1000.0610	SUPPLIES (GEN)	\$143.10
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.408.6901.1000.0610	SUPPLIES (GEN)	\$143.64
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.408.3050.1000.0610	SCIENCE Supplies	\$28.39
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.408.5778.1000.0610	SUPPLIES (GEN)	\$350.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.408.3050.1000.0610	SCIENCE Supplies	\$11.37
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.408.3050.1000.0610	SCIENCE Supplies	\$17.60
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.408.2254.1000.0610	CHORUS CLASS Supplies	\$260.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.408.0050.1000.0610	SUPPLIES (GEN)	(\$95.00)
NCB	11/25/2025	1304	STEVE WEISS MUSIC, INC	21.408.2250.1000.0610	BAND CLASS Supplies	\$924.85
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.408.0593.1000.0610	SUPPLIES (GEN)	\$276.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.408.2254.1000.0610	CHORUS CLASS Supplies	\$87.49
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.408.2254.1000.0610	CHORUS CLASS Supplies	\$27.95
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.408.3050.1000.0610	SCIENCE Supplies	\$20.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.408.3050.1000.0610	SCIENCE Supplies	\$137.06
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.408.3050.1000.0610	SCIENCE Supplies	\$48.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.408.3050.1000.0610	SCIENCE Supplies	\$19.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.408.3050.1000.0610	SCIENCE Supplies	\$73.26
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.408.2254.1000.0610	CHORUS CLASS Supplies	\$26.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$245.98
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.136.0050.1000.0610	SUPPLIES (GEN)	\$49.16

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.136.0050.1000.0610	SUPPLIES (GEN)	\$90.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.136.5673.1000.0610	SUPPLIES (GEN)	\$36.69
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.136.0050.1000.0610	SUPPLIES (GEN)	\$48.49
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$23.96
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$27.96
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$500.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.134.1020.2610.0685	MATLS BLDG / GRDS	(\$164.20)
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$94.83
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$679.46
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2001.2410.0610	ADMIN DISCRETION	\$5.34
NCB	11/25/2025	1304	MACEY'S, INC	10.030.5221.1000.0610	SUPPLIES (GEN)	\$67.21
NCB	11/25/2025	1304	STANDARD PLUMBING SUPPLY	10.555.5315.2710.0442	VEHICLE REPAIR	\$34.58
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.5635.2212.0580	LEO EMPLOYEE TRAVEL	\$159.71
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.5635.2212.0580	LEO EMPLOYEE TRAVEL	\$40.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.5635.2212.0580	LEO EMPLOYEE TRAVEL	\$250.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.5635.2212.0580	LEO EMPLOYEE TRAVEL	\$460.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.5635.2212.0580	LEO EMPLOYEE TRAVEL	\$565.35
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2001.1000.0610	ADMIN DISCRETION Student Supplies	\$25.63
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.150.2001.2210.0610	ADMIN Supplies	\$66.78

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$91.24
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.150.2001.2210.0610	ADMIN Supplies	\$51.65
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.410.3600.1000.0610	ACTIVITY Supplies	\$24.58
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.140.0050.2120.0610	SUPPLIES (GEN)	\$63.83
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	(\$25.99)
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$25.73
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.132.5778.1000.0610	SUPPLIES (GEN)	\$9.90
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$7.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$65.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.132.0050.1000.0610	SUPPLIES (GEN)	\$9.08
NCB	11/25/2025	1304	U S POSTMASTER - TOOELE	10.132.5420.1000.0530	POSTAGE	\$9.00
NCB	11/25/2025	1304	U S POSTMASTER - TOOELE	10.132.0050.2410.0530	POSTAGE	\$31.44
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$18.08
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.5635.2210.0610	SUPPLIES (GEN)	\$25.98
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.6000.2210.0580	EMPLOYEE TRAVEL	\$203.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.6000.2210.0580	EMPLOYEE TRAVEL	\$865.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.124.0050.1000.0610	SUPPLIES (GEN)	\$192.00
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.124.3605.2210.0610	FACULTY Supplies	\$50.00
NCB	11/25/2025	1304	UTAH FFA ASSOCIATION	21.710.3343.1000.0810	FFA Dues	\$377.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2510.1000.0610	FLORICULTURE Supplies	\$262.00
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$417.66

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.6100.1000.0610	SUPPLIES (GEN)	\$156.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.124.0050.2210.0580	EMPLOYEE TRAVEL	\$12.00
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.124.2001.2410.0610	ADMIN Supplies	\$43.23
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2536.1000.0610	FOODS Supplies	\$21.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3342.1000.0610	FCCLA Supplies	\$16.59
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.3342.1000.0610	FCCLA Supplies	\$98.51
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.708.2536.1000.0610	FOODS Supplies	\$198.62
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.714.6500.1000.0610	SUPPLIES (GEN) -K KEILBART	\$126.20
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.714.6500.1000.0610	SUPPLIES (GEN) -K KEILBART	\$18.59
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.714.6500.1000.0610	SUPPLIES (GEN) -K KEILBART	\$280.12
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.714.6500.1000.0610	SUPPLIES (GEN) -K KEILBART	\$37.78
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.714.3342.1000.0610	FCCLA Supplies	\$103.34
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.714.3342.1000.0610	FCCLA Supplies	\$44.24
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.714.2547.1000.0610	HOME EC Supplies	\$8.78
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.714.3342.1000.0610	FCCLA Supplies	\$24.69
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.714.6901.1000.0610	SUPPLIES (GEN)	\$70.62
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.714.6500.1000.0610	SUPPLIES (GEN) -K KEILBART	\$89.48
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.714.2537.1000.0610	PRO START SUPPLIES (GEN)	\$15.26
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.714.2537.1000.0610	PRO START SUPPLIES (GEN)	\$264.36

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.714.2537.1000.0610	PRO START SUPPLIES (GEN)	\$91.70
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.714.3342.1000.0610	FCCLA Supplies	\$114.82
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.714.6500.1000.0610	SUPPLIES (GEN) -K KEILBART	\$2.48
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.714.2537.1000.0610	PRO START SUPPLIES (GEN)	\$29.88
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.714.3342.1000.0610	FCCLA Supplies	\$10.79
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.714.6500.1000.0610	SUPPLIES (GEN) -K KEILBART	\$42.74
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.000.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$16.18
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.714.6500.2210.0580	EMPLOYEE TRAVEL	\$107.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.714.2537.1000.0610	PRO START SUPPLIES (GEN)	\$89.52
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.714.2547.1000.0610	HOME EC Supplies	\$60.79
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.714.6901.1000.0610	SUPPLIES (GEN)	\$100.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.714.6500.1000.0610	SUPPLIES (GEN) -K KEILBART	\$22.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.740.2586.1000.0610	CLC COSMETOLOGY	\$22.47
NCB	11/25/2025	1304	MACEY'S, INC	21.740.2586.1000.0610	CLC COSMETOLOGY	\$27.75
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.6000.2210.0580	EMPLOYEE TRAVEL	\$1,440.00
NCB	11/25/2025	1304	UTAH ACTE	10.030.6000.2210.0810	DUES & FEES	\$125.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0340	TECHNICAL SERVICES	\$67.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0610	SUPPLIES (GEN)	\$25.60
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$695.00
NCB	11/25/2025	1304	OFFICE DEPOT	10.030.1020.2610.0610	SUPPLIES (GEN)	\$61.47

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0610	SUPPLIES (GEN)	\$5.65
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.410.1020.2610.0685	MATLS BLDG / GRDS	\$53.83
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$231.24
NCB	11/25/2025	1304	FASTSIGNS OF MURRAY	10.060.1020.2610.0685	MATLS BLDG / GRDS	\$586.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$200.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$23.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0610	SUPPLIES (GEN)	\$9.69
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$599.80
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.545.1020.2610.0610	SUPPLIES (GEN)	\$244.30
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0610	SUPPLIES (GEN)	\$18.70
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$107.95
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$35.88
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$35.88
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.2710.0517	STUDENT TRAVEL	\$23.05
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.2710.0517	STUDENT TRAVEL	\$23.05
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.2710.0517	STUDENT TRAVEL	\$23.05
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.1000.0624	MOTOR FUEL	\$48.31
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.1000.0624	MOTOR FUEL	\$50.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.2710.0517	STUDENT TRAVEL	\$12.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.2710.0517	STUDENT TRAVEL	\$12.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.2710.0517	STUDENT TRAVEL	\$12.00
NCB	11/25/2025	1304	FUTURE BUSINESS LEADERS OF AMERICA, INC.	10.720.6700.2210.0810	DUES & FEES	\$17.00
NCB	11/25/2025	1304	FUTURE BUSINESS LEADERS OF AMERICA, INC.	10.720.6700.2210.0810	DUES & FEES	\$85.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.2710.0517	STUDENT TRAVEL	\$90.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.2710.0517	STUDENT TRAVEL	\$20.00
NCB	11/25/2025	1304	CAL-RANCH	10.720.6700.1000.0610	SUPPLIES (GEN)	\$11.49
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6300.1000.0610	SUPPLIES (GEN)	\$102.42
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.1000.0624	MOTOR FUEL	\$55.00
NCB	11/25/2025	1304	GIMKIT, INC.	10.720.6500.1001.0642	e Textbooks or Online Curriculum	\$59.88
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.2710.0517	STUDENT TRAVEL	\$60.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.720.6700.1000.0610	SUPPLIES (GEN)	\$126.94
NCB	11/25/2025	1304	FUTURE BUSINESS LEADERS OF AMERICA, INC.	10.720.6700.1000.0810	DUES & FEES	\$223.02
NCB	11/25/2025	1304	FUTURE BUSINESS LEADERS OF AMERICA, INC.	10.720.6700.1000.0810	DUES & FEES	\$17.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.2710.0517	STUDENT TRAVEL	\$90.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.1000.0624	MOTOR FUEL	\$17.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.1000.0624	MOTOR FUEL	\$20.69
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6700.1000.0624	MOTOR FUEL	\$22.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.720.6700.1000.0610	SUPPLIES (GEN)	\$74.46
NCB	11/25/2025	1304	FUTURE BUSINESS LEADERS OF AMERICA, INC.	10.720.6700.1000.0810	DUES & FEES	\$27.88

Tooele County School District

Disbursement Detail Listing

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.5652.1000.0610	SUPPLIES (GEN)	\$167.76
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.5652.1000.0610	SUPPLIES (GEN)	\$449.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.5652.2610.0610	SUPPLIES (GEN)	\$41.58
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.5652.2610.0610	SUPPLIES (GEN)	\$353.78
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.5652.1000.0610	SUPPLIES (GEN)	\$127.70
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.5652.1000.0610	SUPPLIES (GEN)	\$2,462.05
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.5652.1000.0610	SUPPLIES (GEN)	\$64.30
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.404.2558.1000.0610	CCA FACS 7th Supplies	\$116.82
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.404.2561.1000.0610	FACS EXPLORATION	\$49.94
NCB	11/25/2025	1304	GRAMMARLY, INC.	10.404.5778.1000.0610	SUPPLIES (GEN)	\$139.95
NCB	11/25/2025	1304	DOMINOS PIZZA INC	10.404.5778.1000.0610	SUPPLIES (GEN)	\$38.45
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2530.1000.0610	CHILD CARE Supplies	\$68.78
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2530.1000.0610	CHILD CARE Supplies	\$2.61
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2530.1000.0610	CHILD CARE Supplies	\$150.44
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$74.37
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$73.92
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$1.15
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2530.1000.0610	CHILD CARE Supplies	\$35.27
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2530.1000.0610	CHILD CARE Supplies	\$26.64
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.6500.1003.0610	SUPPLIES (GEN)	\$123.18
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$36.04
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.710.2530.1000.0610	CHILD CARE Supplies	\$61.08
NCB	11/25/2025	1304	UASSP	21.712.2001.2210.0326	ADMIN DISCRETION Emp Training	\$128.88
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6500.1001.0610	SUPPLIES (GEN)	\$466.96

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6500.1001.0610	SUPPLIES (GEN)	\$14.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6500.1001.0610	SUPPLIES (GEN)	\$14.99
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.410.6901.1000.0610	SUPPLIES (GEN)	\$55.36
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.410.6901.1000.0610	SUPPLIES (GEN)	\$99.31
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.410.6901.1000.0610	SUPPLIES (GEN)	\$104.76
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.410.2561.1000.0610	FACS EXPLORATION	\$84.83
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.410.6901.1000.0610	SUPPLIES (GEN)	(\$1.22)
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.410.0050.1000.0610	SUPPLIES (GEN)	\$76.75
NCB	11/25/2025	1304	RON CLARK ACADEMY, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$255.77
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$85.59
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.740.6300.1001.0610	Cosmetology – SUPPLIES (GEN)	\$51.27
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.740.2586.1000.0610	CLC COSMETOLOGY	\$48.05
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.740.2586.1000.0610	CLC COSMETOLOGY	\$68.95
NCB	11/25/2025	1304	COSTCO	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$174.50
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$560.17
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$123.18
NCB	11/25/2025	1304	MACEY'S, INC	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$222.34
NCB	11/25/2025	1304	U S POSTMASTER - TOOELE	10.128.0050.1000.0610	SUPPLIES (GEN)	\$3.56
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$43.45
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$96.63

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.128.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$76.47
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.128.2120.1000.0610	STUDENT BODY Supplies	\$86.38
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$69.64
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.128.2120.1000.0610	STUDENT BODY Supplies	\$105.18
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.128.2001.2410.0610	ADMIN Supplies	\$62.30
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$70.78
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$13.59
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.128.0050.1000.0610	SUPPLIES (GEN)	\$42.80
NCB	11/25/2025	1304	U S POSTMASTER - TOOELE	10.128.0050.1000.0610	SUPPLIES (GEN)	\$7.46
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$51.34
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$13.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1000.0610	SUPPLIES (GEN)	\$27.96
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.128.2120.1000.0610	STUDENT BODY Supplies	\$59.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1000.0610	SUPPLIES (GEN)	\$19.48
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$165.69
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$18.64
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$15.83
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.128.2120.1000.0610	STUDENT BODY Supplies	\$25.59
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.128.5778.1000.0610	SUPPLIES (GEN)	\$223.55
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.128.2120.1000.0610	STUDENT BODY Supplies	\$77.53

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Dollar Limit: \$0.00

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☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$16.90
NCB	11/25/2025	1304	LITTLE CAESARS PIZZA	10.128.5673.1000.0610	SUPPLIES (GEN)	\$37.75
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.128.5673.1000.0610	SUPPLIES (GEN)	\$22.27
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.128.0050.1000.0610	SUPPLIES (GEN)	\$26.73
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$361.26
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$5.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	(\$220.80)
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$7.23
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$5.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$131.70
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$912.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$48.27
NCB	11/25/2025	1304	U S POSTMASTER - TOOELE	10.120.0050.2410.0530	POSTAGE	\$6.08
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.120.0050.1000.0610	SUPPLIES (GEN)	\$91.86
NCB	11/25/2025	1304	FOLLETT CONTENT SOLUTIONS, LLC	10.120.0050.2220.0644	LIBRARY BOOKS	\$444.85
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.120.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$42.95
NCB	11/25/2025	1304	CAPITAL ONE	21.120.2122.1000.0610	FUNDRAISER Supplies	\$191.52
NCB	11/25/2025	1304	U S POSTMASTER - TOOELE	10.120.0050.2410.0530	POSTAGE	\$16.94
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.120.3605.2210.0610	FACULTY Supplies	\$60.02
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.120.3605.2210.0610	FACULTY Supplies	\$100.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.120.5673.1000.0610	SUPPLIES (GEN)	\$77.22
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.120.3605.2210.0610	FACULTY Supplies	\$77.19

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	32.120.0050.4600.0610	SUPPLIES (GEN)	\$344.69
NCB	11/25/2025	1304	DEMCO INC.	10.120.0050.2220.0610	SUPPLIES (GEN)	\$552.28
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.120.0050.1000.0610	SUPPLIES (GEN)	\$124.64
NCB	11/25/2025	1304	COSTCO	21.120.3615.1000.0610	GRANT SUPPLIES (GEN)	\$187.66
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.120.0050.1000.0610	SUPPLIES (GEN)	\$9.28
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.120.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$20.91
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.120.3615.1000.0610	GRANT SUPPLIES (GEN)	\$33.96
NCB	11/25/2025	1304	CERTIFIED SHRED INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$75.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$25.71
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.120.0050.1000.0610	SUPPLIES (GEN)	\$90.06
NCB	11/25/2025	1304	FOLLETT CONTENT SOLUTIONS, LLC	10.120.0050.2220.0644	LIBRARY BOOKS	\$468.62
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$105.67
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$184.93
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.120.1215.1000.0610	SUPPLIES (GEN)	\$85.47
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.120.5673.1000.0610	SUPPLIES (GEN)	\$35.99
NCB	11/25/2025	1304	COSTCO	10.120.0050.1000.0610	SUPPLIES (GEN)	\$73.26
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.120.0050.1000.0610	SUPPLIES (GEN)	\$73.90
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.120.0050.1000.0610	SUPPLIES (GEN)	\$12.35
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	10.120.0050.1000.0610	SUPPLIES (GEN)	\$24.45
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$39.58
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$45.20
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$107.70

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	TOOELE FLORAL	21.120.3605.2210.0610	FACULTY Supplies	\$81.28
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1003.2510.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$1,175.00
NCB	11/25/2025	1304	U S POSTMASTER - TOOELE	10.030.1003.2510.0530	POSTAGE	\$11.90
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.5635.2215.0642	e Textbooks or Online Curriculum	\$719.04
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.5635.2215.0580	LOIS EMPLOYEE TRAVEL	\$40.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.5635.2215.0580	LOIS EMPLOYEE TRAVEL	\$175.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.128.3615.1000.0610	GRANT SUPPLIES (GEN)	\$32.24
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.128.3615.1000.0610	GRANT SUPPLIES (GEN)	\$72.13
NCB	11/25/2025	1304	SCHOLASTIC INC	21.128.3615.1000.0610	GRANT SUPPLIES (GEN)	\$62.03
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.128.3615.1000.0610	GRANT SUPPLIES (GEN)	\$33.02
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.128.0050.1000.0610	SUPPLIES (GEN)	\$139.42
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.128.3615.1000.0610	GRANT SUPPLIES (GEN)	\$2.51
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.128.3615.1000.0610	GRANT SUPPLIES (GEN)	\$20.24
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.128.3615.1000.0610	GRANT SUPPLIES (GEN)	\$41.24
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.128.3615.1000.0610	GRANT SUPPLIES (GEN)	\$64.45
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.128.3615.1000.0610	GRANT SUPPLIES (GEN)	\$37.15
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.1000.0641	TEXTBOOKS	\$71.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.0580.1000.0670	SOFTWARE	\$45.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.0580.1000.0670	SOFTWARE	\$45.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$1,186.38
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$1,186.38

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	LRP PUBLICATIONS	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$10,610.00
NCB	11/25/2025	1304	SUPER DUPER INC	10.030.1205.2150.0610	SUPPLIES (GEN)	\$167.36
NCB	11/25/2025	1304	TEACHERS PAY TEACHERS	10.030.1205.2150.0610	SUPPLIES (GEN)	\$9.64
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0580.1000.0670	SOFTWARE	\$91.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$981.37
NCB	11/25/2025	1304	LESSONPIX, INC.	10.030.1205.1000.0670	SOFTWARE	\$51.36
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1001.2311.0580	EMPLOYEE TRAVEL	\$62.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$42.10
NCB	11/25/2025	1304	BUILDING CODE SOLUTIONS, INC.	32.030.1000.4600.0340	TECHNICAL SERVICES	\$180.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$92.04
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	32.030.1000.4600.0340	TECHNICAL SERVICES	\$147.00
NCB	11/25/2025	1304	ULINE	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$543.92
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$14.24
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	32.030.0522.4500.0450	CONSTRUCTION SERVICES	\$41.67
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$45.54
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	32.030.0522.4500.0450	CONSTRUCTION SERVICES	\$14.91
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$164.94
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	32.030.0522.4500.0450	CONSTRUCTION SERVICES	\$38.79
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$976.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$49.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	32.030.0522.4500.0450	CONSTRUCTION SERVICES	\$88.10
NCB	11/25/2025	1304	COSTCO	10.150.0050.1000.0610	SUPPLIES (GEN)	\$21.89

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.150.0050.2410.0530	POSTAGE	\$89.88
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.150.2001.2210.0610	ADMIN Supplies	\$21.49
NCB	11/25/2025	1304	ORIENTAL TRADING COMPANY	10.150.5778.1000.0610	SUPPLIES (GEN)	\$35.12
NCB	11/25/2025	1304	THANKSGIVING POINT	21.150.2001.2210.0610	ADMIN Supplies	\$30.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.150.0050.2410.0530	POSTAGE	\$6.08
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.150.5778.1000.0610	SUPPLIES (GEN)	\$257.44
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.150.2001.2210.0610	ADMIN Supplies	\$21.98
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.150.0050.2410.0530	POSTAGE	\$7.06
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.150.0050.2410.0530	POSTAGE	\$29.18
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$12.99
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	32.712.1000.4600.0610	SUPPLIES (GEN)	\$3.18
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	32.712.1000.4600.0610	SUPPLIES (GEN)	\$31.84
NCB	11/25/2025	1304	BACKFLOW SUPPLY	32.712.1000.4600.0610	SUPPLIES (GEN)	\$350.01
NCB	11/25/2025	1304	FIRE ENGINEERING COMPANY, INC.	32.712.1000.4600.0610	SUPPLIES (GEN)	\$350.00
NCB	11/25/2025	1304	MOUNTAINLAND SUPPLY COMPANY	32.712.1000.4600.0610	SUPPLIES (GEN)	\$2,785.75
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	32.712.1000.4600.0610	SUPPLIES (GEN)	\$78.03
NCB	11/25/2025	1304	HARBOR FREIGHT TOOLS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$21.39
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	32.712.1000.4600.0610	SUPPLIES (GEN)	\$81.14
NCB	11/25/2025	1304	JOSTENS	21.712.3600.1000.0610	ACTIVITY Supplies	\$52.73
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$40.93
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$35.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$35.00
NCB	11/25/2025	1304	COUNCIL FOR EXCEPTIONAL CHILDREN	10.030.1205.2210.0810	DUES & FEES	\$139.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$507.36
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$507.36
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$507.36
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$83.22
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$80.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.5778.2210.0610	SUPPLIES (GEN)	\$9.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.5778.2210.0610	SUPPLIES (GEN)	\$9.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$31.44
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$14.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$16.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$35.21
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$242.94
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$345.32
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6500.1001.0610	SUPPLIES (GEN)	\$625.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.2536.1000.0610	FOODS Supplies	\$59.04
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$44.43
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.2536.1000.0610	FOODS Supplies	\$40.53
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6500.1001.0610	SUPPLIES (GEN)	\$8.54
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6500.1001.0610	SUPPLIES (GEN)	(\$8.54)
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$35.98

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$241.52
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$129.78
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$238.68
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$343.67
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$51.44
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.2536.1000.0610	FOODS Supplies	\$16.13
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.2536.1000.0610	FOODS Supplies	\$31.98
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.404.6901.1000.0610	SUPPLIES (GEN)	\$78.14
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6500.1001.0610	SUPPLIES (GEN)	\$14.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6500.1001.0610	SUPPLIES (GEN)	\$14.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6500.1001.0610	SUPPLIES (GEN)	\$564.97
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$19.26
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$54.14
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$14.49
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.712.6500.1001.0610	SUPPLIES (GEN)	\$179.79
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$19.03
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$87.84
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$45.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$39.11
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$7.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$41.97

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$75.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$19.98
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$10.65
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$45.14
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$24.68
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$35.97
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$243.88
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$9.07
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$9.07
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.2536.1000.0610	FOODS Supplies	\$25.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.2536.1000.0610	FOODS Supplies	\$53.04
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$31.98
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$353.50
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.404.6901.1000.0610	SUPPLIES (GEN)	\$204.48
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$49.96
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$8.99
NCB	11/25/2025	1304	GRAINGER, INC.	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$110.44
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$504.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$757.78
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2480.2710.0517	VOLLEYBALL-GIRLS Student Travel Overnight	\$3,000.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2254.1000.0610	CHORUS CLASS Supplies	\$289.17

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2253.1000.0611	BAND MARCHING Uniform Expense	\$1,060.47
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2253.1000.0611	BAND MARCHING Uniform Expense	\$213.79
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$438.14
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.710.6500.1002.0610	SUPPLIES (GEN)	\$43.05
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.3335.1000.0610	LATINOS IN ACTION Supplies	\$849.12
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.0050.2120.0610	SUPPLIES (GEN)	\$69.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2246.1000.0611	DANCE COMPANY Uniform Expense	\$270.37
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$15.49
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.3335.1000.0610	LATINOS IN ACTION Supplies	\$41.55
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2253.1000.0611	BAND MARCHING Uniform Expense	\$53.45
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2254.1000.0610	CHORUS CLASS Supplies	\$46.84
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.0050.2120.0610	SUPPLIES (GEN)	\$251.17
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2435.1000.0810	DRILL Dues & Fees	\$481.28
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.710.3045.1000.0610	ROTC – STAR Supplies	\$24.59
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.3335.1000.0610	LATINOS IN ACTION Supplies	\$439.62
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2480.2710.0517	VOLLEYBALL–GIRLS Student Travel Overnight	(\$2,100.00)
NCB	11/25/2025	1304	ULINE	10.710.0050.1000.0610	SUPPLIES (GEN)	\$2,027.16
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2380.2710.0517	VOLLEYBALL–BOYS Student Travel Overnight	\$126.18

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$3.53
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2435.1000.0810	DRILL Dues & Fees	\$100.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.2001.2410.0610	ADMIN DISCRETION	\$69.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.710.3342.1000.0610	FCCLA Supplies	\$529.42
NCB	11/25/2025	1304	ULINE	10.710.0050.1000.0610	SUPPLIES (GEN)	\$179.92
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$125.13
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$139.35
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$276.31
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$125.85
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$191.79
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$64.94
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$14.31
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$66.85
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$77.48
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$30.20
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.132.5635.1001.0610	SUPPLIES (GEN)	\$42.82
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.144.5778.1000.0610	SUPPLIES (GEN)	\$55.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$35.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$15.50

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.144.5778.1000.0610	SUPPLIES (GEN)	\$210.10
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.152.0050.1000.0610	SUPPLIES (GEN)	\$52.29
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.134.2070.2220.0610	LIBRARY Supplies	\$65.58
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.134.2070.2220.0610	LIBRARY Supplies	\$125.86
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.134.2070.2220.0610	LIBRARY Supplies	\$56.31
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.134.5810.2220.0644	LIBRARY BOOKS	\$23.48
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.134.2070.2220.0610	LIBRARY Supplies	\$42.27
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$230.80
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$156.39
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$17.11
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$45.22
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$480.68
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$379.80
NCB	11/25/2025	1304	UPS STORE	10.030.1020.2610.0340	TECHNICAL SERVICES	\$60.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$80.41
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$24.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$43.34
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$47.22

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NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$23.03
NCB	11/25/2025	1304	CAL-RANCH	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$32.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0580	EMPLOYEE TRAVEL	(\$126.37)
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.146.0050.1000.0530	POSTAGE	\$6.84
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.146.0050.1000.0530	POSTAGE	\$81.84
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$12.56
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$435.95
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$86.83
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$85.71
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$11.18
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$99.94
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$7.98
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$31.84
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$31.84
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$309.86
NCB	11/25/2025	1304	HARBOR FREIGHT TOOLS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$139.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$6.99

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NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$34.95
NCB	11/25/2025	1304	CAL-RANCH	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$15.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$62.44
NCB	11/25/2025	1304	CAL-RANCH	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$43.38
NCB	11/13/2025	1276	MITCHELL, KATRINA E	21.720.0000.0000.9510	ACCOUNTS PAYABLE	\$39.00
NCB	11/06/2025	1263	LOWRY, TILOMAI R	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$88.00
NCB	11/26/2025	1305	LEMS, NICOLAAS	21.710.0000.0000.8124	SCHOOLS - BEGINNING	\$100.00
NCB	11/26/2025	1305	LEMS, NICOLAAS	21.710.2420.0000.1770	BASKETBALL-GIRLS Fundraiser	\$161.00
NCB	11/06/2025	1263	STEWART, TRACIE	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	11/06/2025	1263	WHITING, DAVID J	10.710.0050.2410.0610	SUPPLIES (GEN)	\$125.00
NCB	11/06/2025	1263	VILLEGAS ROMERO, FAUSTINO	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	11/06/2025	1263	SHANNON, HOLLY J	51.542.8070.3100.0611	UNIFORMS	\$90.19
NCB	11/06/2025	1263	CATT, DONNA R	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	11/06/2025	1263	HALL, KAYLEEN	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	11/06/2025	1263	RASMUSSEN, ALAINA M	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	11/13/2025	1276	FAJARDO VALDEZ DE RAMOS, CARMEN	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	11/06/2025	1263	PERKINS, SHAELEE	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	11/13/2025	1276	WILSON, BARBARA	21.720.2001.2410.0610	ADMIN DISCRETION	\$102.34
NCB	11/18/2025	1288	WALKER, JORDAN P	10.555.5315.2710.0610	SUPPLIES (GEN)	\$70.00
NCB	11/18/2025	1288	SNEED, TRACIE	10.710.0050.1000.0610	SUPPLIES (GEN)	\$123.91
NCB	11/20/2025	1289	NELSON, BLAIRE	21.408.3570.1000.0610	STUDENT GOVT Supplies	\$130.81
NCB	12/04/2025	1315	REED, JOHN	10.030.1020.2610.0611	UNIFORMS	\$150.00
NCB	11/26/2025	1305	RYBAKOVA, ANASTASIA	10.030.7860.2210.0292	Employee Tuition Reimbursement	\$1,434.00
NCB	11/26/2025	1305	VERDE, OAKLEY B	10.555.5315.2710.0611	UNIFORMS	\$150.00
NCB	11/26/2025	1305	FLORENCE, BRENDA L	10.712.5610.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$543.00
NCB	11/13/2025	1276	HOWELL, MARILEE B	51.542.8070.3100.0611	UNIFORMS	\$100.00

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NCB	11/13/2025	1276	DE LIMA FERREIRA, FLAICK R	10.712.5635.1001.0641	TEXTBOOKS	\$250.00
NCB	11/13/2025	1276	GARCIA, ALICIA	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	11/13/2025	1276	PACE, GASOLO	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	11/13/2025	1276	MARTINEZ AVILA, DIANA	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	12/04/2025	1315	KNIGHT, NICOLE	10.030.7860.2210.0292	Employee Tuition Reimbursement	\$500.00
NCB	12/04/2025	1315	NEVAREZ, THEODORE	10.030.1020.2610.0611	UNIFORMS	\$150.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$85.62
NCB	11/25/2025	1304	UACTE	10.030.6000.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$625.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.6000.1000.0610	SUPPLIES (GEN)	\$96.25
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.6000.1000.0610	SUPPLIES (GEN)	\$110.81
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.6000.1000.0610	SUPPLIES (GEN)	\$39.92
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.6000.1000.0610	SUPPLIES (GEN)	\$59.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$742.58
NCB	11/25/2025	1304	GRAINGER, INC.	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$371.14
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$139.87
NCB	11/25/2025	1304	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$1,552.12
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.5635.2214.0810	RAUL DUES & FEES	\$250.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.404.6901.1000.0610	SUPPLIES (GEN)	\$131.66
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.404.6901.1000.0610	SUPPLIES (GEN)	\$55.89
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.404.6901.1000.0610	SUPPLIES (GEN)	\$113.76
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.410.1020.2610.0685	MATLS BLDG / GRDS	\$19.04
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$211.50
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$306.88
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$239.82

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NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$331.80
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$298.47
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$109.42
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$212.50
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$19.50
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$123.97
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2214.0610	RICKY - SUPPLIES (GEN)	\$665.15
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2214.0610	RICKY - SUPPLIES (GEN)	\$19.86
NCB	11/25/2025	1304	FLINN SCIENTIFIC INC	10.030.0591.2214.0610	RICKY - SUPPLIES (GEN)	\$99.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2214.0610	RICKY - SUPPLIES (GEN)	\$12.95
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2214.0610	RICKY - SUPPLIES (GEN)	\$7.47
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2214.0610	RICKY - SUPPLIES (GEN)	\$36.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2214.0610	RICKY - SUPPLIES (GEN)	\$15.77
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2214.0610	RICKY - SUPPLIES (GEN)	\$24.17
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2214.0610	RICKY - SUPPLIES (GEN)	\$23.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2214.0610	RICKY - SUPPLIES (GEN)	\$60.41
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2214.0610	RICKY - SUPPLIES (GEN)	\$9.95
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2214.0610	RICKY - SUPPLIES (GEN)	\$19.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2214.0610	RICKY - SUPPLIES (GEN)	\$15.17
NCB	11/25/2025	1304	CAPITAL ONE	10.124.0050.1000.0610	SUPPLIES (GEN)	\$53.50
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.124.0050.1000.0610	SUPPLIES (GEN)	\$81.36
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.124.0050.1000.0610	SUPPLIES (GEN)	\$26.47
NCB	11/25/2025	1304	UPS STORE	10.124.5672.1000.0610	SUPPLIES (GEN)	\$29.38

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NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.124.5673.1000.0610	SUPPLIES (GEN)	\$58.55
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$23.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$9.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$16.38
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	51.542.8070.3100.0610	SUPPLIES (GEN)	\$8.78
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$21.76
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$5.43
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$26.97
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$76.47
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$36.57
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$9.88
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$28.83
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	51.542.8070.3100.0610	SUPPLIES (GEN)	\$36.97
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$63.16
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0739	INSTRUCTIONAL EQUIPMENT	\$510.84
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$74.46
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.138.5420.1000.0610	SUPPLIES (GEN)	\$55.93
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.138.5672.1000.0610	SUPPLIES (GEN)	\$23.19
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.138.5420.1000.0610	SUPPLIES (GEN)	\$210.53
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.138.0050.2120.0610	SUPPLIES (GEN)	\$15.79

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NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.138.2001.2410.0610	ADMIN Supplies	\$53.50
NCB	11/25/2025	1304	MACEY'S, INC	10.138.0050.1000.0610	SUPPLIES (GEN)	\$19.98
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.138.0050.1000.0610	SUPPLIES (GEN)	\$15.25
NCB	11/25/2025	1304	MACEY'S, INC	10.138.0050.1000.0610	SUPPLIES (GEN)	\$35.02
NCB	11/25/2025	1304	NIGH-TIME DONUTS	21.740.2586.1000.0610	CLC COSMETOLOGY	\$140.31
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.740.2586.1000.0610	CLC COSMETOLOGY	\$61.26
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.132.5420.1000.0610	SUPPLIES (GEN)	\$19.98
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.132.5778.1000.0610	SUPPLIES (GEN)	\$3.92
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.410.5420.1000.0610	SUPPLIES (GEN)	\$100.98
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.410.5420.1000.0610	SUPPLIES (GEN)	\$53.74
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.410.5673.1000.0610	SUPPLIES (GEN)	\$11.29
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.410.5673.1000.0610	SUPPLIES (GEN)	\$143.92
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	32.030.0522.4500.0633	Furniture & Fixtures <5K	\$275.80
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.410.5673.1000.0610	SUPPLIES (GEN)	\$81.84
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.410.5673.1000.0610	SUPPLIES (GEN)	(\$36.87)
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.0591.2213.0610	SHONIE - SUPPLIES (GEN)	\$101.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7860.2210.0580	EMPLOYEE TRAVEL	\$2,097.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.0591.2213.0610	SHONIE - SUPPLIES (GEN)	\$35.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2320.2710.0518	BASKETBALL-BOYS Field Trip - Bus & Admissions	\$2,000.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$25.58
NCB	11/25/2025	1304	UASSP	21.720.2001.2410.0326	ADMIN DISCRETION Emp Training	\$128.88
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2253.1000.0610	BAND MARCHING Supplies	\$119.85

Tooele County School District

Disbursement Detail Listing

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☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$89.10
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2253.1000.0610	BAND MARCHING Supplies	\$243.79
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.5810.2220.0644	LIBRARY BOOKS	\$32.23
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$21.25
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2253.1000.0610	BAND MARCHING Supplies	\$277.75
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3033.1000.0611	SOCIAL DANCE CLASS Uniform	\$775.47
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2365.2710.0517	SWIM Student Travel Overnight	\$655.60
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$170.10
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2255.1000.0610	ORCHESTRA CLASS Supplies	\$333.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2001.2210.0610	ADMIN DISCRETION	\$51.55
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$243.20
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2253.2710.0517	BAND MARCHING Student Travel Overnight	\$1,519.92
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3345.1000.0610	HOSA Supplies	\$39.30
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$16.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$70.95
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$167.60
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$91.46
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$42.36
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$155.25

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$76.18
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	32.720.0050.4600.0610	SUPPLIES (GEN)	\$247.92
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$25.99
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2536.1000.0610	FOODS Supplies	\$498.68
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2315.1000.0610	BASEBALL Supplies	\$400.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2365.1000.0610	SWIM Supplies	\$619.35
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2365.1000.0610	SWIM Supplies	\$638.26
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2365.1000.0610	SWIM Supplies	\$579.08
NCB	11/25/2025	1304	PRATT AQUATIC CENTER	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$50.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2345.1000.0610	GOLF-BOYS Supplies	\$98.66
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.5672.1000.0610	SUPPLIES (GEN)	\$114.55
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2345.1000.0610	GOLF-BOYS Supplies	\$319.25
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	\$1,160.46
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$46.94
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	(\$23.47)
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$54.72
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	(\$20.48)
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	\$5,000.00
NCB	11/25/2025	1304	CUSTOMINK, LLC	10.030.5635.2210.0610	SUPPLIES (GEN)	\$748.25

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3033.1000.0611	SOCIAL DANCE CLASS Uniform	\$378.01
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.720.2340.1000.0610	FOOTBALL Supplies	\$41.16
NCB	11/25/2025	1304	BLICK ART MATERIALS	21.720.2240.1000.0610	ART CLASS Supplies	\$419.55
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$23.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2536.1000.0610	FOODS Supplies	\$439.85
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	\$403.94
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2330.2710.0518	CROSS COUNTRY Field Trip – Bus & Admissions	\$465.46
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3612.1000.0610	COLLECTIONS Supplies	\$620.00
NCB	11/25/2025	1304	QPR INSTITUTE	10.720.6903.2120.0610	SUPPLIES (GEN)	\$100.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.720.6100.1000.0610	SUPPLIES (GEN)	\$12.52
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$589.95
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$277.84
NCB	11/25/2025	1304	UASSP	10.720.5778.2410.0580	EMPLOYEE TRAVEL	\$180.43
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2340.1000.0610	FOOTBALL Supplies	\$43.69
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3322.1000.0610	ASL CLUB Supplies	\$212.11
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2340.1000.0610	FOOTBALL Supplies	\$109.37
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$75.00
NCB	11/25/2025	1304	PRATT AQUATIC CENTER	21.720.2365.1000.0610	SWIM Supplies	\$50.00
NCB	11/25/2025	1304	7TH SOUTH DESIGNS, LLC	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$2,272.48
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$59.78
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2340.2710.0518	FOOTBALL Field Trip – Bus & Admissions	\$529.12

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2340.2710.0518	FOOTBALL Field Trip – Bus & Admissions	\$50.01
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2425.1000.0610	CHEER Supplies	\$55.17
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2538.1000.0610	CLOTHING Supplies	\$31.35
NCB	11/25/2025	1304	COSTCO	21.720.2340.1000.0610	FOOTBALL Supplies	\$101.69
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2340.1000.0610	FOOTBALL Supplies	\$147.50
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2330.2710.0518	CROSS COUNTRY Field Trip – Bus & Admissions	\$202.40
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2480.2710.0518	VOLLEYBALL–GIRLS Field Trip – Bus & Admissions	\$635.38
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$23.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3342.1000.0610	FCCLA Supplies	\$170.12
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3342.1000.0610	FCCLA Supplies	\$57.59
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2330.2710.0518	CROSS COUNTRY Field Trip – Bus & Admissions	\$155.55
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$28.10
NCB	11/25/2025	1304	COSTCO	21.720.2340.1000.0610	FOOTBALL Supplies	\$8.22
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2536.1000.0610	FOODS Supplies	\$286.24
NCB	11/25/2025	1304	DOMINOS PIZZA INC	21.720.2934.1000.0610	SPANISH CLASS Supplies	\$105.23
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.1000.0610	DRILL Supplies	\$188.21
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.1000.0611	DRILL Uniform Expense	(\$76.99)
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.1000.0611	DRILL Uniform Expense	(\$76.97)
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.1000.0610	DRILL Supplies	\$49.04
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.720.2315.1000.0610	BASEBALL Supplies	\$300.00
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.720.2315.1000.0610	BASEBALL Supplies	(\$176.95)

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2320.1000.0610	BASKETBALL-BOYS Supplies	\$60.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2536.1000.0610	FOODS Supplies	\$76.18
NCB	11/25/2025	1304	MACEY'S, INC	21.720.3342.1000.0610	FCCLA Supplies	\$75.98
NCB	11/25/2025	1304	MACEY'S, INC	21.720.2536.1000.0610	FOODS Supplies	\$698.54
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3343.1000.0610	FFA Supplies	\$147.40
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3343.1000.0610	FFA Supplies	\$291.17
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$57.37
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3343.1000.0610	FFA Supplies	\$124.31
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$23.98
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$180.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$406.56
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3343.1000.0610	FFA Supplies	\$116.63
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$274.79
NCB	11/25/2025	1304	DOMINOS PIZZA INC	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$188.56
NCB	11/25/2025	1304	DOMINOS PIZZA INC	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$150.84
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$244.40
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3045.1000.0611	ROTC - STAR Uniform Expense	\$44.45
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.720.2315.1000.0610	BASEBALL Supplies	\$704.20
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$60.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3045.1000.0611	ROTC - STAR Uniform Expense	\$223.45
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2115.1000.0610	HOPE SQUAD Supplies	\$194.12

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2538.1000.0610	CLOTHING Supplies	\$32.14
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2538.1000.0610	CLOTHING Supplies	\$11.05
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2538.1000.0610	CLOTHING Supplies	\$79.40
NCB	11/25/2025	1304	MACEY'S, INC	21.720.2536.1000.0610	FOODS Supplies	\$336.41
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$340.16
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2253.1000.0320	BAND MARCHING Prof Ed Services	\$112.89
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$550.42
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3050.1019.0610	ENVIRO SCIENCE Supplies	\$24.87
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$64.88
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3612.1000.0610	COLLECTIONS Supplies	\$223.59
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$300.95
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$51.35
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$95.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$132.60
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$32.24
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3355.1000.0610	NHS Supplies	\$98.64
NCB	11/25/2025	1304	FLAMINGO MATH, LLC	10.720.5778.1000.0670	SOFTWARE	\$340.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$501.12

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$481.76
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$52.50
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$106.56
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$105.50
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2538.1000.0610	CLOTHING Supplies	\$25.11
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2538.1000.0610	CLOTHING Supplies	\$55.89
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3050.1022.0610	CHEMISTRY Supplies	\$504.43
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2536.1000.0610	FOODS Supplies	\$308.89
NCB	11/25/2025	1304	USA WRESTLING UTAH	21.720.2385.1000.0810	WRESTLING-BOYS Dues & Fees	\$50.00
NCB	11/25/2025	1304	USA WRESTLING UTAH	21.720.2385.1000.0810	WRESTLING-BOYS Dues & Fees	\$130.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$96.29
NCB	11/25/2025	1304	CUSTOMINK, LLC	21.720.2115.1000.0610	HOPE SQUAD Supplies	\$1,096.80
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	\$3,099.20
NCB	11/25/2025	1304	DOMINOS PIZZA INC	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$62.89
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$264.34
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2245.2710.0518	BALLROOM DANCE Field Trip - Bus & Admissions	\$206.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2245.2710.0518	BALLROOM DANCE Field Trip - Bus & Admissions	\$92.70
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3050.1020.0610	EARTH SYSTEMS Supplies	\$71.72
NCB	11/25/2025	1304	COSTCO	21.720.2340.1000.0610	FOOTBALL Supplies	\$132.19

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2340.1000.0610	FOOTBALL Supplies	\$158.81
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2340.1000.0610	FOOTBALL Supplies	\$10.48
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3343.2710.0517	FFA Student Travel Overnight	\$1,030.74
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3343.2710.0517	FFA Student Travel Overnight	\$20.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3343.2710.0517	FFA Student Travel Overnight	\$3,125.70
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3343.2710.0517	FFA Student Travel Overnight	\$30.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3343.2710.0517	FFA Student Travel Overnight	\$565.96
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3343.2710.0517	FFA Student Travel Overnight	\$842.92
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3343.2710.0517	FFA Student Travel Overnight	(\$91.66)
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3355.1000.0610	NHS Supplies	\$70.96
NCB	11/25/2025	1304	CAROLINA BIOLOGICAL SUPPLY CO	21.720.3052.1000.0610	ZOOLOGY Supplies	\$243.73
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$145.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2536.1000.0610	FOODS Supplies	\$355.05
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$121.24
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.2536.1000.0610	FOODS Supplies	\$144.83
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.720.3345.1000.0610	HOSA Supplies	\$79.52
NCB	11/25/2025	1304	CAROLINA BIOLOGICAL SUPPLY CO	21.720.3052.1000.0610	ZOOLOGY Supplies	\$74.73
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.410.0050.1000.0610	SUPPLIES (GEN)	\$21.76
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.410.3570.1000.0611	STUDENT GOVT Uniforms	\$38.51

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.410.3570.1000.0611	STUDENT GOVT Uniforms	\$235.97
NCB	11/25/2025	1304	LITTLE CAESARS PIZZA	21.410.2595.2710.0518	OUTDOOR LIFE Student Field Trip	\$84.13
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.410.6901.1000.0610	SUPPLIES (GEN)	\$199.50
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.410.2595.2710.0518	OUTDOOR LIFE Student Field Trip	\$58.81
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.410.2595.2710.0518	OUTDOOR LIFE Student Field Trip	\$13.17
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.410.5420.1000.0610	SUPPLIES (GEN)	\$20.47
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	32.030.0522.4500.0739	INSTRUCTIONAL EQUIPMENT	\$2,064.26
NCB	11/25/2025	1304	LITTLE CAESARS PIZZA	21.410.2595.2710.0518	OUTDOOR LIFE Student Field Trip	\$136.11
NCB	11/25/2025	1304	HARBOR FREIGHT TOOLS	32.030.0522.4500.0610	SUPPLIES (GEN)	\$287.26
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.410.2595.2710.0518	OUTDOOR LIFE Student Field Trip	\$103.80
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.410.2595.2710.0518	OUTDOOR LIFE Student Field Trip	\$170.10
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.410.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$112.23
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.410.2254.1000.0610	CHORUS CLASS Supplies	\$51.96
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.410.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$21.39
NCB	11/25/2025	1304	NASSP	10.410.0050.1000.0610	SUPPLIES (GEN)	\$79.73
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	10.410.0050.1000.0610	SUPPLIES (GEN)	\$69.95
NCB	11/25/2025	1304	NASSP	10.410.0050.1000.0610	SUPPLIES (GEN)	\$146.58
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$123.18

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$116.76
NCB	11/25/2025	1304	MACEY'S, INC	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$14.02
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$40.15
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$68.02
NCB	11/25/2025	1304	MACEY'S, INC	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$14.38
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.5635.2213.0580	SILVIA EMPLOYEE TRAVEL	\$308.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1002.2312.0610	SUPPLIES (GEN) – ASSISTANT SUPER	\$297.30
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.030.1002.2311.0610	SUPPLIES (GEN)	\$21.88
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.0050.2210.0610	SUPPLIES (GEN)	\$16.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1002.2311.0610	SUPPLIES (GEN)	\$198.78
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.708.2531.1000.0610	CHILD DEVELOPMENT Supplies	\$57.71
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$12.59
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.708.2538.1000.0610	CLOTHING Supplies	\$39.74
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.708.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$131.33
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.708.3342.1000.0610	FCCLA Supplies	\$34.16
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3342.1000.0610	FCCLA Supplies	\$35.31
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$4.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.708.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$26.74
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2538.1000.0610	CLOTHING Supplies	\$436.25
NCB	11/25/2025	1304	NASP	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$279.00
NCB	11/25/2025	1304	NASP	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$279.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$1,292.46
NCB	11/25/2025	1304	COUNCIL FOR EXCEPTIONAL CHILDREN	10.030.1205.1000.0810	DUES & FEES	\$199.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$886.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$886.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$886.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$886.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$886.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2190.0610	SUPPLIES (GEN)	\$108.07
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$886.97
NCB	11/25/2025	1304	NASP	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$279.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1205.1000.0670	SOFTWARE	\$795.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.120.0050.1000.0610	SUPPLIES (GEN)	\$70.36
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	10.120.0050.1000.0610	SUPPLIES (GEN)	\$27.96
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.120.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$59.60
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.120.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$12.83
NCB	11/25/2025	1304	LITTLE CAESARS PIZZA	21.120.3615.1000.0610	GRANT SUPPLIES (GEN)	\$81.08
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2365.1000.0320	SWIM Prof Ed Services	\$434.97

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2870.1000.0610	YEARBOOK Supplies	\$478.84
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2580.1000.0610	AG MECHANICS Supplies	\$35.86
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2435.1000.0610	DRILL Supplies	\$17.58
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.2330.1000.0610	CROSS COUNTRY Supplies	\$755.25
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3320.1000.0610	ART CLUB Supplies	\$91.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3620.1000.0610	BASKETBALL JR PROGRAM Supplies	\$66.57
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.708.3600.1000.0610	ACTIVITY Supplies	\$34.00
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.708.3600.1000.0610	ACTIVITY Supplies	\$32.49
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.140.5672.1000.0610	SUPPLIES (GEN)	\$221.94
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	(\$76.26)
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.140.2001.2410.0610	ADMIN Supplies	\$145.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	51.542.8070.3100.0326	EMPLOYEE TRAINING AND DEVELOPMENT	(\$58.91)
NCB	11/25/2025	1304	UTAH STATE UNIVERSITY	51.542.8070.3100.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$90.00
NCB	11/25/2025	1304	UTAH STATE UNIVERSITY	51.542.8070.3100.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$90.00
NCB	11/25/2025	1304	UTAH STATE UNIVERSITY	51.542.8070.3100.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$90.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	51.542.8070.3100.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$65.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.0570.2120.0610	SUPPLIES (GEN)	\$46.20
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.7880.2210.0530	POSTAGE	\$80.20

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	RAY'S GOFER FOODS	10.030.7950.1000.0610	SUPPLIES (GEN)	\$454.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$83.86
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$115.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.150.5672.1000.0610	SUPPLIES (GEN)	\$352.76
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.150.5672.1000.0610	SUPPLIES (GEN)	\$46.25
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.0050.2120.0610	SUPPLIES (GEN)	\$218.09
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.0050.2120.0610	SUPPLIES (GEN)	\$48.22
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$25.99
NCB	11/25/2025	1304	SCHOLASTIC BOOK CLUBS	10.408.5778.1000.0610	SUPPLIES (GEN)	\$823.02
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.030.1002.2313.0610	SUPPLIES (GEN) - ASSOCIATE SUPER	\$352.03
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.030.1002.2313.0610	SUPPLIES (GEN) - ASSOCIATE SUPER	\$26.96
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$510.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$510.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$510.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$510.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$510.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$510.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$510.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$510.97
NCB	11/25/2025	1304	4 IMPRINT	10.102.7801.1000.0610	SUPPLIES (GEN)	\$347.49

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.102.5778.2410.0633	Furniture & Fixtures <5K	\$1,355.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.102.7801.1000.0610	SUPPLIES (GEN)	\$64.18
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.102.0050.1000.0610	SUPPLIES (GEN)	\$30.24
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.102.0050.1000.0610	SUPPLIES (GEN)	\$21.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$516.70
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$35.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$13.20
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$35.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$691.20
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$26.60
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1030.2570.0540	ADVERTISING	\$497.12
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.030.1030.2570.0610	SUPPLIES (GEN)	\$100.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2253.2710.0517	BAND MARCHING Student Travel Overnight	\$240.00
NCB	11/25/2025	1304	ADOBE ROCK PRODUCTS	21.712.2253.1000.0610	BAND MARCHING Supplies	\$72.69
NCB	11/25/2025	1304	COSTCO	21.712.2340.1000.0610	FOOTBALL Supplies	\$267.36
NCB	11/25/2025	1304	MACEY'S, INC	21.712.2340.1000.0610	FOOTBALL Supplies	\$57.86
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2435.1000.0611	DRILL Uniform Expense	\$687.97
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.3600.1000.0610	ACTIVITY Supplies	\$33.63
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2425.1000.0610	CHEER Supplies	\$459.55
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2435.1000.0610	DRILL Supplies	\$63.74
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2345.1000.0610	GOLF-BOYS Supplies	\$8.86
NCB	11/25/2025	1304	OQUIRRH HILLS GOLF COURSE	21.712.2345.1000.0610	GOLF-BOYS Supplies	\$63.13

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$800.00
NCB	11/25/2025	1304	OQUIRRH HILLS GOLF COURSE	21.712.2345.1000.0610	GOLF-BOYS Supplies	\$577.50
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2250.1000.0610	BAND CLASS Supplies	\$25.65
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6300.1001.0610	SUPPLIES (GEN)	\$304.95
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2420.1000.0670	BASKETBALL-GIRLS Software	\$211.86
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.712.5672.1000.0610	SUPPLIES (GEN)	\$163.57
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6300.1001.0610	SUPPLIES (GEN)	(\$19.95)
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2340.1000.0610	FOOTBALL Supplies	\$141.54
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2340.1000.0610	FOOTBALL Supplies	\$321.64
NCB	11/25/2025	1304	O'REILLY AUTO PARTS	21.712.2583.1000.0610	AUTO Supplies	\$480.66
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2340.1000.0610	FOOTBALL Supplies	\$631.23
NCB	11/25/2025	1304	MACEY'S, INC	21.712.2340.1000.0610	FOOTBALL Supplies	\$70.86
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$261.70
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2330.2710.0517	CROSS COUNTRY Student Travel Overnight	\$7,004.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$104.56
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2436.1000.0610	COLOR GUARD Supplies	\$12.65
NCB	11/25/2025	1304	UPS STORE	21.712.2436.1000.0610	COLOR GUARD Supplies	\$26.50
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$15.20
NCB	11/25/2025	1304	CUSTOMINK, LLC	21.712.2534.1000.0610	TEACHING AS PROFESSION Supplies	\$337.37
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2470.1000.0610	TENNIS-GIRLS Supplies	\$14.45
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.712.2510.1000.0610	FLORICULTURE Supplies	\$251.31

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2436.1000.0610	COLOR GUARD Supplies	\$16.26
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2470.1000.0610	TENNIS-GIRLS Supplies	\$91.52
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2470.1000.0610	TENNIS-GIRLS Supplies	\$124.96
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2470.1000.0610	TENNIS-GIRLS Supplies	\$50.51
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2470.1000.0610	TENNIS-GIRLS Supplies	\$92.04
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2436.1000.0610	COLOR GUARD Supplies	\$23.94
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2436.1000.0610	COLOR GUARD Supplies	\$7.28
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2436.1000.0610	COLOR GUARD Supplies	\$335.73
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2455.1000.0610	SOCCER - GIRLS Supplies	\$800.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2253.2710.0517	BAND MARCHING Student Travel Overnight	\$247.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2253.2710.0517	BAND MARCHING Student Travel Overnight	\$240.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2253.2710.0517	BAND MARCHING Student Travel Overnight	\$128.52
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2253.2710.0517	BAND MARCHING Student Travel Overnight	\$250.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2253.2710.0517	BAND MARCHING Student Travel Overnight	\$927.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2253.2710.0517	BAND MARCHING Student Travel Overnight	\$325.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2330.2710.0518	CROSS COUNTRY Field Trip - Bus & Admissions	\$155.55
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2455.1000.0610	SOCCER - GIRLS Supplies	\$57.10
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2455.1000.0610	SOCCER - GIRLS Supplies	\$104.05
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2910.1000.0610	DEBATE Supplies	\$15.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	LITTLE CAESARS PIZZA	21.712.2910.1000.0610	DEBATE Supplies	\$88.45
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2246.1000.0611	DANCE COMPANY Uniform Expense	\$69.13
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2246.1000.0611	DANCE COMPANY Uniform Expense	\$100.75
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2455.1000.0610	SOCCER – GIRLS Supplies	\$171.91
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2455.1000.0610	SOCCER – GIRLS Supplies	\$744.24
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.3050.1021.0610	BIOLOGY Supplies	\$9.03
NCB	11/25/2025	1304	GIMKIT, INC.	10.712.6300.1001.0610	SUPPLIES (GEN)	\$59.88
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6300.1001.0610	SUPPLIES (GEN)	\$64.07
NCB	11/25/2025	1304	TEAM GEAR INTERNATIONAL OF UTAH, INC	21.712.2455.1000.0610	SOCCER – GIRLS Supplies	\$170.55
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.3344.2710.0518	SKILLS USA Field Trip – Bus & Admissions	\$280.00
NCB	11/25/2025	1304	LITTLE CAESARS PIZZA	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$75.49
NCB	11/25/2025	1304	NASSP	21.712.3355.1000.0610	NHS Supplies	\$283.21
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.712.6903.2120.0610	SUPPLIES (GEN)	\$6.98
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$4.65
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.712.0050.1000.0610	SUPPLIES (GEN)	\$77.60
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.712.0050.1000.0610	SUPPLIES (GEN)	\$111.59
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.712.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$116.51
NCB	11/25/2025	1304	LITTLE CAESARS PIZZA	21.712.3153.1000.0610	SPED Supplies	\$114.97
NCB	11/25/2025	1304	WESTMINSTER COLLEGE	10.712.5778.2120.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$60.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.2910.2710.0518	DEBATE Field Trips – Bus & Admissions	\$364.26

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$80.05
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6100.1000.0610	SUPPLIES (GEN)	\$49.58
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.3343.2710.0517	FFA Student Travel Overnight	\$266.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.3343.2710.0517	FFA Student Travel Overnight	\$187.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6100.1000.0610	SUPPLIES (GEN)	\$1,600.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.3343.2710.0517	FFA Student Travel Overnight	\$2,755.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6100.1000.0610	SUPPLIES (GEN)	\$17.99
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6100.1000.0610	SUPPLIES (GEN)	\$148.79
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6100.1000.0610	SUPPLIES (GEN)	\$25.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6100.1000.0610	SUPPLIES (GEN)	\$49.21
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6903.2120.0670	SOFTWARE	\$102.72
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.712.6100.1000.0610	SUPPLIES (GEN)	\$480.95
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$75.00
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$59.61
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$107.19
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$139.40
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$73.84
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$34.18
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$66.68
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$26.61

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$13.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$14.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$148.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$49.20
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$26.61
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$69.55
NCB	11/25/2025	1304	MACEY'S, INC	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$18.79
NCB	11/25/2025	1304	MACEY'S, INC	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$66.74
NCB	11/25/2025	1304	PERFORMANCE AUDIO	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$956.15
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$257.41
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$24.60
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$51.96
NCB	11/25/2025	1304	COSTCO	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$50.23
NCB	11/25/2025	1304	MACEY'S, INC	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$58.30
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$25.06
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$79.17
NCB	11/25/2025	1304	SWIG	21.712.3340.1000.0610	DECA Supplies	\$828.00
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.712.3340.1000.0610	DECA Supplies	\$8.72
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.712.3340.1000.0610	DECA Supplies	\$25.59
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.708.6100.1000.0610	SUPPLIES (GEN)	\$79.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.708.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$27.98
NCB	11/25/2025	1304	GIMKIT, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	(\$59.88)
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.708.6100.1000.0610	SUPPLIES (GEN)	\$213.48

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.708.0050.1000.0610	SUPPLIES (GEN)	\$192.60
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.708.6100.1000.0610	SUPPLIES (GEN)	\$426.48
NCB	11/25/2025	1304	UASSP	10.708.5778.1000.0610	SUPPLIES (GEN)	\$180.43
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.708.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$98.84
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.708.0050.1000.0610	SUPPLIES (GEN)	\$42.54
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.708.1205.1000.0610	SUPPLIES (GEN)	\$10.48
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.708.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$68.91
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.708.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$50.25
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.404.2561.1000.0610	FACS EXPLORATION	\$248.67
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.404.2561.1000.0610	FACS EXPLORATION	(\$26.07)
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.404.2561.1000.0610	FACS EXPLORATION	\$20.98
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.404.2561.1000.0610	FACS EXPLORATION	\$8.32
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.404.2558.1000.0610	CCA FACS 7th Supplies	\$15.18
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.404.5778.1000.0610	SUPPLIES (GEN)	\$78.14
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.404.5778.1000.0610	SUPPLIES (GEN)	\$103.20
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.404.5778.1000.0610	SUPPLIES (GEN)	\$108.01
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.404.5778.1000.0610	SUPPLIES (GEN)	\$102.27
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.404.5778.1000.0610	SUPPLIES (GEN)	\$25.84
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.404.5778.1000.0610	SUPPLIES (GEN)	\$87.40
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	21.404.2558.1000.0610	CCA FACS 7th Supplies	\$21.26
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.404.2254.1000.0610	CHORUS CLASS Supplies	\$3.20

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.404.5778.1000.0610	SUPPLIES (GEN)	\$76.95
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.404.0050.1000.0610	SUPPLIES (GEN)	\$70.26
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.404.5635.1000.0610	SUPPLIES (GEN)	\$30.00
NCB	11/25/2025	1304	UASSP	10.404.5420.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$180.43
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.404.6901.1000.0610	SUPPLIES (GEN)	\$101.29
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.404.5778.2410.0610	SUPPLIES (GEN)	\$190.04
NCB	11/25/2025	1304	LOOSE IN THE LAB	21.404.3050.1000.0610	SCIENCE Supplies	\$100.12
NCB	11/25/2025	1304	FLINN SCIENTIFIC INC	21.404.3050.1000.0610	SCIENCE Supplies	\$72.53
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.714.1205.1000.0610	SUPPLIES (GEN)	\$17.66
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$29.14
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$14.04
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.1205.1000.0610	SUPPLIES (GEN)	\$35.36
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.1205.1000.0610	SUPPLIES (GEN)	\$9.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$16.12
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$42.48
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	(\$42.48)
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$38.45
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$39.03
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$12.91
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$29.06
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$39.78

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$35.10
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$13.07
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.740.1205.1000.0610	SUPPLIES (GEN)	\$28.00
NCB	11/13/2025	1276	CHYNOWETH, TERRI	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$174.00
NCB	11/13/2025	1276	LIPTAC, SAMANTHA	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$174.00
NCB	11/13/2025	1276	MICHAELSEN, ALLIE K	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$116.00
NCB	11/06/2025	1263	JOHNSON, SHARA	10.030.6500.2210.0580	EMPLOYEE TRAVEL	\$182.00
NCB	11/06/2025	1263	GAMEZ OVALLE, CHRISTOPHER	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$18.20
NCB	12/04/2025	1315	CHAMPNEYS, COBY	10.030.6100.2210.0580	EMPLOYEE TRAVEL	\$224.00
NCB	11/13/2025	1276	GARCIA, CHELBY	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$293.81
NCB	11/13/2025	1276	GREEN, MAKENZIE	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$419.63
NCB	11/18/2025	1288	HOFFMANN, SHAUNA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$75.48
NCB	11/18/2025	1288	WILDE, KRISTEN	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$37.74
NCB	11/18/2025	1288	ROMERO, KRISTA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$103.28
NCB	11/06/2025	1263	HERRERA-CHUQUILLANQUI, ANGIE N	10.030.5635.2210.0580	EMPLOYEE TRAVEL	\$20.40
NCB	11/18/2025	1288	OPETA, CHRISTY	10.030.5682.2210.0580	EMPLOYEE TRAVEL	\$214.00
NCB	11/18/2025	1288	RACKLEY, PEGGY	10.030.5682.2210.0580	EMPLOYEE TRAVEL	\$214.00
NCB	11/18/2025	1288	WALKER, JESSICA L	10.030.5682.2210.0580	EMPLOYEE TRAVEL	\$214.00
NCB	11/18/2025	1288	MEDINA, ERIN	10.030.5682.2210.0580	EMPLOYEE TRAVEL	\$214.00
NCB	12/04/2025	1315	GAMEZ OVALLE, CHRISTOPHER	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$18.20
NCB	11/13/2025	1276	ABEL, CARMELLA A	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$71.65
NCB	11/06/2025	1263	MORGAN, KELLY	10.030.6000.2210.0580	EMPLOYEE TRAVEL	\$112.71
NCB	11/06/2025	1263	MCCORMACK, KIMBERLIE	10.410.0050.2410.0580	EMPLOYEE TRAVEL	\$10.50
NCB	11/13/2025	1276	WYATT, LAUREN	10.030.1205.2150.0580	EMPLOYEE TRAVEL	\$250.00
NCB	11/13/2025	1276	LUND, MEGAN	10.030.1205.2150.0580	EMPLOYEE TRAVEL	\$250.00
NCB	11/13/2025	1276	VITALI, LAURA	10.030.1205.2160.0580	EMPLOYEE TRAVEL	\$83.84
NCB	11/13/2025	1276	GIARD, DANIELLE N	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$22.59
NCB	11/13/2025	1276	LAWRENCE, COLLIN B	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$58.56

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/18/2025	1288	WILSON, ADDY	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$136.94
NCB	11/18/2025	1288	BOWLES, CHANDRA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$138.72
NCB	11/18/2025	1288	WATERS, HOLLI A	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$56.61
NCB	11/18/2025	1288	BRADY, CELESTE C	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$74.97
NCB	11/13/2025	1276	LAWRENCE, COLLIN B	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$62.02
NCB	11/06/2025	1263	DALTON, ELIZABETH A	10.030.6500.2210.0580	EMPLOYEE TRAVEL	\$182.00
NCB	11/13/2025	1276	WALKER, JESSICA L	10.030.1215.2190.0580	EMPLOYEE TRAVEL	\$63.24
NCB	11/13/2025	1276	HAMMOND, MARY JO	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$174.88
NCB	11/13/2025	1276	NORRINGTON, DOROTHY	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$174.62
NCB	11/18/2025	1288	GROVES, DENISE C	10.030.7685.2210.0580	EMPLOYEE TRAVEL	\$26.62
NCB	11/13/2025	1276	MABLESON, AMORY R	10.030.7880.2210.0610	SUPPLIES (GEN)	\$68.19
NCB	11/13/2025	1276	JACOBS, MELISSA A	10.030.7880.2210.0610	SUPPLIES (GEN)	\$48.40
NCB	11/13/2025	1276	ENGLAND, MEGAN	10.030.7880.2210.0610	SUPPLIES (GEN)	\$45.03
NCB	11/13/2025	1276	TAUTUAA, RUTH	10.030.7880.2210.0610	SUPPLIES (GEN)	\$28.25
NCB	11/18/2025	1288	SIMPSON, LOIS	10.030.5635.2215.0580	LOIS EMPLOYEE TRAVEL	\$200.00
NCB	11/18/2025	1288	SIMPSON, LOIS	10.030.5635.2215.0580	LOIS EMPLOYEE TRAVEL	\$334.56
NCB	12/04/2025	1315	GAMEZ OVALLE, CHRISTOPHER	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$18.20
NCB	11/18/2025	1288	VAZ, LEO ALEXANDER	10.030.5635.2212.0580	LEO EMPLOYEE TRAVEL	\$510.00
NCB	12/04/2025	1315	HERRERA-CHUQUILLANQUI, ANGIE N	10.030.5635.2210.0580	EMPLOYEE TRAVEL	\$22.44
NCB	12/04/2025	1315	Smith, Michelle	10.030.6000.2210.0580	EMPLOYEE TRAVEL	\$210.00
NCB	11/26/2025	1305	MARTIN-JORGE, MARIA F	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$98.18
NCB	11/26/2025	1305	WARD, CORLEY	10.030.0591.2212.0580	CORLEY - EMPLOYEE	\$339.89
NCB	12/04/2025	1315	WILSON, TREVER	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$324.00
NCB	12/04/2025	1315	OPETA, CHRISTY	10.030.5682.2210.0580	EMPLOYEE TRAVEL	\$171.62
NCB	11/13/2025	1276	LEAVITT, CHERI	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$62.68
NCB	11/06/2025	1263	GAMEZ OVALLE, CHRISTOPHER	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$18.20
NCB	11/06/2025	1263	GAMEZ OVALLE, CHRISTOPHER	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$16.38
NCB	11/06/2025	1263	GAMEZ OVALLE, CHRISTOPHER	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$18.20
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	21.134.3605.2210.0610	FACULTY Supplies	\$46.00
NCB	11/25/2025	1304	SOELBERGS THRIFTWAY	10.134.0050.2410.0530	POSTAGE	\$78.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.134.2122.1000.0610	FUNDRAISER Supplies	\$33.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.134.5420.1000.0610	SUPPLIES (GEN)	\$49.72
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.134.5420.1000.0610	SUPPLIES (GEN)	\$55.58
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.134.0050.2120.0610	SUPPLIES (GEN)	\$104.22
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.134.5420.1000.0610	SUPPLIES (GEN)	\$56.96
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.134.5420.1000.0610	SUPPLIES (GEN)	\$26.99
NCB	11/25/2025	1304	MACEY'S, INC	21.134.2001.2410.0610	ADMIN Supplies	\$19.71
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.134.0050.1000.0610	SUPPLIES (GEN)	\$119.24
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$78.48
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$203.04
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$240.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$39.01
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$27.53
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.144.5778.1000.0610	SUPPLIES (GEN)	\$9.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$4.34
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$258.00
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.144.2070.2220.0610	LIBRARY Supplies	\$41.94
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.144.2070.2220.0610	LIBRARY Supplies	\$27.99
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.144.1205.1000.0610	SUPPLIES (GEN)	\$9.79
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$19.79

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NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$45.97
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.144.5673.1000.0610	SUPPLIES (GEN)	\$79.96
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	21.144.2070.2220.0610	LIBRARY Supplies	\$109.98
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.144.5778.1000.0610	SUPPLIES (GEN)	\$51.35
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.144.1205.1000.0610	SUPPLIES (GEN)	\$51.96
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$12.19
NCB	11/25/2025	1304	FOLLETT CONTENT SOLUTIONS, LLC	10.144.5810.2220.0644	LIBRARY BOOKS	\$53.22
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.144.0050.1000.0610	SUPPLIES (GEN)	\$89.00
NCB	11/25/2025	1304	FOLLETT CONTENT SOLUTIONS, LLC	10.144.5810.2220.0644	LIBRARY BOOKS	\$17.83
NCB	11/25/2025	1304	WALMART SUPERCENTER #1440	10.144.5673.1000.0610	SUPPLIES (GEN)	\$43.38
NCB	11/25/2025	1304	FOLLETT CONTENT SOLUTIONS, LLC	10.144.5810.2220.0644	LIBRARY BOOKS	\$127.32
NCB	11/25/2025	1304	FOLLETT CONTENT SOLUTIONS, LLC	10.144.5810.2220.0644	LIBRARY BOOKS	\$85.36
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2001.2210.0610	ADMIN DISCRETION	\$167.72
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2001.2210.0610	ADMIN DISCRETION	\$9.60
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2460.1000.0610	SOFTBALL Supplies	\$72.77
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2001.2410.0580	ADMIN DISCRETION Emp Travel	\$113.98
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.720.2001.2210.0610	ADMIN DISCRETION	\$196.49
NCB	11/20/2025	1295	UTAH STATE TAX COMMISSION - VOID	10.000.0000.0000.9543	STATE TAX WITHHELD	\$950.81
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$27,522.83

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$71.25
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$516.21
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$6,854.32
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$69,377.53
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$918.64
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$211.21
NCB	11/20/2025	1283	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$64,331.32
NCB	11/20/2025	1283	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$64,331.32
NCB	11/20/2025	1283	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$61.85
NCB	11/20/2025	1283	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$61.85
NCB	11/20/2025	1283	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$2,097.76
NCB	11/20/2025	1283	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$2,097.76
NCB	11/20/2025	1283	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$342,176.78
NCB	11/20/2025	1283	ZIONS BANK-VOID	32.000.0000.0000.9542	FED TAX WITHHELD	\$628.48
NCB	11/20/2025	1283	ZIONS BANK-VOID	51.000.0000.0000.9542	FED TAX WITHHELD	\$5,438.50
NCB	11/20/2025	1283	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$423.97
NCB	11/20/2025	1283	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$423.97
NCB	11/20/2025	1283	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$533.48
NCB	11/20/2025	1283	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$533.48
NCB	11/20/2025	1295	UTAH STATE TAX COMMISSION - VOID	10.000.0000.0000.9543	STATE TAX WITHHELD	\$177,031.75
NCB	11/20/2025	1295	UTAH STATE TAX COMMISSION - VOID	32.000.0000.0000.9543	STATE TAX WITHHELD	\$191.96
NCB	11/20/2025	1295	UTAH STATE TAX COMMISSION - VOID	51.000.0000.0000.9543	STATE TAX WITHHELD	\$3,419.66
NCB	11/05/2025	1246	ZIONS BANK-VOID	21.000.0000.0000.9542	FED TAX WITHHELD	\$267.08
NCB	11/05/2025	1246	ZIONS BANK-VOID	71.000.0000.0000.9542	FED TAX WITHHELD	\$602.91
NCB	11/20/2025	1281	DIRECT DEPOSIT DEDUCTION	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$81.92

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$45,396.46
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$774.70
NCB	11/04/2025	1264	VOYA FINANCIAL	10.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$2,476.49
NCB	11/04/2025	1264	VOYA FINANCIAL	51.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$26.10
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$109.53
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$300.00
NCB	11/04/2025	1264	VOYA FINANCIAL	10.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$2,310.20
NCB	11/04/2025	1264	VOYA FINANCIAL	51.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$22.29
NCB	11/20/2025	1281	DIRECT DEPOSIT DEDUCTION	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$0.47
NCB	11/20/2025	1294	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$1,469.16
NCB	11/20/2025	1295	UTAH STATE TAX COMMISSION - VOID	10.000.0000.0000.9543	STATE TAX WITHHELD	\$171,182.52
NCB	11/20/2025	1295	UTAH STATE TAX COMMISSION - VOID	32.000.0000.0000.9543	STATE TAX WITHHELD	\$191.96
NCB	11/20/2025	1295	UTAH STATE TAX COMMISSION - VOID	51.000.0000.0000.9543	STATE TAX WITHHELD	\$2,962.62
NCB	11/04/2025	1264	VOYA FINANCIAL	10.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$2,457.09
NCB	11/04/2025	1264	VOYA FINANCIAL	51.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$26.10
NCB	11/05/2025	1243	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,167,077.39
NCB	11/05/2025	1243	DIRECT DEPOSIT SUREPAY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,417.08
NCB	11/05/2025	1243	DIRECT DEPOSIT SUREPAY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$106,657.21
NCB	11/05/2025	1222	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$92.59
NCB	12/05/2025	1311	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$59,822.45
NCB	12/05/2025	1311	DIRECT DEPOSIT DEDUCTION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$475.00
NCB	12/05/2025	1311	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,224.08
NCB	12/05/2025	1313	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$26.91
NCB	12/05/2025	1313	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$26.91
NCB	12/05/2025	1313	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$103.46
NCB	12/05/2025	1313	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$103.46

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$9.25
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$31.05
NCB	12/05/2025	1311	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$15,088.38
NCB	12/05/2025	1311	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$555.00
NCB	11/20/2025	1283	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$8,672.09
NCB	12/05/2025	1313	ZIONS BANK-VOID	21.000.0000.0000.9542	FED TAX WITHHELD	\$103.70
NCB	12/05/2025	1313	ZIONS BANK-VOID	71.000.0000.0000.9542	FED TAX WITHHELD	\$378.42
NCB	11/05/2025	1243	DIRECT DEPOSIT SUREPAY	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,879.33
NCB	11/05/2025	1243	DIRECT DEPOSIT SUREPAY	71.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,758.86
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$101.34
NCB	11/20/2025	1295	UTAH STATE TAX COMMISSION - VOID	21.000.0000.0000.9543	STATE TAX WITHHELD	\$245.27
NCB	11/20/2025	1295	UTAH STATE TAX COMMISSION - VOID	71.000.0000.0000.9543	STATE TAX WITHHELD	\$339.47
NCB	12/05/2025	1313	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$115.18
NCB	12/05/2025	1313	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$115.18
NCB	12/05/2025	1313	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$442.38
NCB	12/05/2025	1313	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$442.38
NCB	11/05/2025	1222	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$21.45
NCB	11/05/2025	1222	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$21.45
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$18.04
NCB	12/05/2025	1313	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$3,284.30
NCB	11/20/2025	1281	DIRECT DEPOSIT SUREPAY	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,861.42
NCB	11/20/2025	1281	DIRECT DEPOSIT SUREPAY	71.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$6,475.72
NCB	11/04/2025	1264	VOYA FINANCIAL	10.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$2,567.20
NCB	11/04/2025	1264	VOYA FINANCIAL	51.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$17.10
NCB	11/05/2025	1246	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$67.49
NCB	11/05/2025	1246	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$67.49
NCB	11/05/2025	1246	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$111.53

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/05/2025	1246	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$111.53
NCB	11/05/2025	1246	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$8,596.33
NCB	11/20/2025	1281	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,107.03
NCB	11/05/2025	1243	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$14,030.10
NCB	11/05/2025	1243	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$555.00
NCB	11/05/2025	1252	HEALTH EQUITY, INC. - VOID	10.030.0050.1000.0240	GROUP INSURANCE	(\$70.00)
NCB	11/05/2025	1252	HEALTH EQUITY, INC. - VOID	10.030.0050.1000.0240	GROUP INSURANCE	(\$166.67)
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$21.81
NCB	11/05/2025	1223	UTAH STATE TAX COMMISSION - VOID	21.000.0000.0000.9543	STATE TAX WITHHELD	\$169.69
NCB	11/05/2025	1223	UTAH STATE TAX COMMISSION - VOID	71.000.0000.0000.9543	STATE TAX WITHHELD	\$290.52
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$11,825.99
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$177.00
NCB	12/05/2025	1313	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$8,645.25
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$39.91
NCB	11/20/2025	1293	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$21,167.29
NCB	12/05/2025	1313	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$353,486.08
NCB	12/05/2025	1313	ZIONS BANK-VOID	32.000.0000.0000.9542	FED TAX WITHHELD	\$628.48
NCB	12/05/2025	1313	ZIONS BANK-VOID	51.000.0000.0000.9542	FED TAX WITHHELD	\$5,659.28
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$13,679.01
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$199.91
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$563.64
NCB	11/05/2025	1243	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,107.50
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$20.00
NCB	11/05/2025	1246	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$3,284.30

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$45,337.99
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$784.69
NCB	12/05/2025	1311	DIRECT DEPOSIT SUREPAY	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,665.23
NCB	12/05/2025	1311	DIRECT DEPOSIT SUREPAY	71.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,500.21
NCB	12/05/2025	1311	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,097.50
NCB	12/05/2025	1313	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$64,364.36
NCB	12/05/2025	1313	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$64,397.48
NCB	12/05/2025	1313	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$61.85
NCB	12/05/2025	1313	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$61.85
NCB	12/05/2025	1313	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$2,072.69
NCB	12/05/2025	1313	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$2,072.69
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$13,706.72
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$202.04
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$388,120.00
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,006.53
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$7,306.03
NCB	12/05/2025	1311	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,273,328.52
NCB	12/05/2025	1311	DIRECT DEPOSIT SUREPAY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,417.08
NCB	12/05/2025	1311	DIRECT DEPOSIT SUREPAY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$117,005.47
NCB	11/05/2025	1243	DIRECT DEPOSIT DEDUCTION	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4.89
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$29.30
NCB	11/05/2025	1246	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$266,015.03
NCB	11/05/2025	1246	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$266,015.03
NCB	11/05/2025	1246	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$264.48
NCB	11/05/2025	1246	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$264.48
NCB	11/05/2025	1246	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$8,095.66

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/05/2025	1246	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$8,095.66
NCB	11/20/2025	1283	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$99.13
NCB	11/20/2025	1283	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$99.13
NCB	11/20/2025	1283	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$124.76
NCB	11/20/2025	1283	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$124.76
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$414.26
NCB	11/20/2025	1281	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$58,920.04
NCB	11/20/2025	1281	DIRECT DEPOSIT DEDUCTION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$475.00
NCB	11/20/2025	1281	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,254.28
NCB	11/05/2025	1243	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$61,389.63
NCB	11/05/2025	1243	DIRECT DEPOSIT DEDUCTION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$475.00
NCB	11/05/2025	1243	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,156.15
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$11,869.99
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$177.00
NCB	12/05/2025	1313	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$274,662.55
NCB	12/05/2025	1313	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$274,662.55
NCB	12/05/2025	1313	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$264.48
NCB	12/05/2025	1313	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$264.48
NCB	12/05/2025	1313	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$8,862.53
NCB	12/05/2025	1313	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$8,862.53
NCB	11/05/2025	1223	UTAH STATE TAX COMMISSION - VOID	10.000.0000.0000.9543	STATE TAX WITHHELD	\$174,690.59
NCB	11/05/2025	1223	UTAH STATE TAX COMMISSION - VOID	32.000.0000.0000.9543	STATE TAX WITHHELD	\$191.96
NCB	11/05/2025	1223	UTAH STATE TAX COMMISSION - VOID	51.000.0000.0000.9543	STATE TAX WITHHELD	\$3,275.89
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,431.66
NCB	11/20/2025	1281	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$14,905.93
NCB	11/20/2025	1281	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$555.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/05/2025	1220	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,211.48
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$135.14
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$11.81
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$31.05
NCB	12/05/2025	1311	DIRECT DEPOSIT DEDUCTION #2	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,372.50
NCB	12/05/2025	1311	DIRECT DEPOSIT DEDUCTION #2	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$130.00
NCB	11/05/2025	1246	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$288.76
NCB	11/05/2025	1246	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$288.76
NCB	11/05/2025	1246	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$476.90
NCB	11/05/2025	1246	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$476.90
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$216.84
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$729.10
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$14,571.16
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$307.49
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$5.94
NCB	11/20/2025	1283	ZIONS BANK-VOID	21.000.0000.0000.9542	FED TAX WITHHELD	\$441.04
NCB	11/20/2025	1283	ZIONS BANK-VOID	71.000.0000.0000.9542	FED TAX WITHHELD	\$686.47
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$50,263.82
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$869.95
NCB	11/20/2025	1294	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$1,592.62
NCB	11/20/2025	1294	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$1,592.62
NCB	11/05/2025	1252	HEALTH EQUITY, INC. - VOID	10.000.0000.0000.9536	HE INSURANCE PAYABLE	\$112,976.23
NCB	11/05/2025	1252	HEALTH EQUITY, INC. - VOID	32.000.0000.0000.9536	HE INSURANCE PAYABLE	\$262.50
NCB	11/05/2025	1252	HEALTH EQUITY, INC. - VOID	51.000.0000.0000.9536	HE INSURANCE PAYABLE	\$1,637.09

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/05/2025	1222	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$91.72
NCB	11/05/2025	1222	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$91.72
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$1.20
NCB	11/20/2025	1283	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$3,284.30
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$6,822.37
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$321,850.35
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$4,744.63
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$3,141.41
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$87.57
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$27,474.57
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$71.25
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$517.18
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$26.57
NCB	11/05/2025	1243	DIRECT DEPOSIT DEDUCTION	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$71.99
NCB	11/20/2025	1283	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$274,521.61
NCB	11/20/2025	1283	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$274,521.61
NCB	11/20/2025	1283	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$264.48
NCB	11/20/2025	1283	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$264.48
NCB	11/20/2025	1283	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$8,969.93
NCB	11/20/2025	1283	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$8,969.93
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,797.90
NCB	11/05/2025	1223	UTAH STATE TAX COMMISSION - VOID	10.000.0000.0000.9543	STATE TAX WITHHELD	\$173,369.59
NCB	11/05/2025	1223	UTAH STATE TAX COMMISSION - VOID	32.000.0000.0000.9543	STATE TAX WITHHELD	\$191.96

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/05/2025	1223	UTAH STATE TAX COMMISSION - VOID	51.000.0000.0000.9543	STATE TAX WITHHELD	\$3,069.30
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$3,172.78
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$388,801.78
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,006.53
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$7,292.61
NCB	11/05/2025	1246	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$62,341.57
NCB	11/05/2025	1246	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$62,341.57
NCB	11/05/2025	1246	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$61.85
NCB	11/05/2025	1246	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$61.85
NCB	11/05/2025	1246	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$1,893.36
NCB	11/05/2025	1246	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$1,893.36
NCB	11/20/2025	1281	DIRECT DEPOSIT DEDUCTION #2	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,147.50
NCB	11/20/2025	1281	DIRECT DEPOSIT DEDUCTION #2	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$130.00
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$14,611.73
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$307.49
NCB	11/20/2025	1295	UTAH STATE TAX COMMISSION - VOID	21.000.0000.0000.9543	STATE TAX WITHHELD	\$149.12
NCB	11/20/2025	1295	UTAH STATE TAX COMMISSION - VOID	71.000.0000.0000.9543	STATE TAX WITHHELD	\$297.29
NCB	11/05/2025	1243	DIRECT DEPOSIT DEDUCTION #2	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,147.50
NCB	11/05/2025	1243	DIRECT DEPOSIT DEDUCTION #2	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$130.00
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$211.21
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$50,328.68

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$858.87
NCB	11/04/2025	1264	VOYA FINANCIAL	10.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$2,551.66
NCB	11/04/2025	1264	VOYA FINANCIAL	51.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$17.10
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$2.81
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$2,632.87
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$45.51
NCB	11/05/2025	1223	UTAH STATE TAX COMMISSION - VOID	21.000.0000.0000.9543	STATE TAX WITHHELD	\$56.55
NCB	11/05/2025	1223	UTAH STATE TAX COMMISSION - VOID	71.000.0000.0000.9543	STATE TAX WITHHELD	\$271.47
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$276.72
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$729.10
NCB	11/20/2025	1294	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$372.52
NCB	11/20/2025	1294	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$372.52
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$70,196.99
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$918.64
NCB	11/05/2025	1221	UTAH STATE TAX COMMISSION - VOID	10.000.0000.0000.9543	STATE TAX WITHHELD	\$62.12
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$8,127.27
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$41.22
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$300.00
NCB	11/05/2025	1246	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$336,976.92
NCB	11/05/2025	1246	ZIONS BANK-VOID	32.000.0000.0000.9542	FED TAX WITHHELD	\$628.48
NCB	11/05/2025	1246	ZIONS BANK-VOID	51.000.0000.0000.9542	FED TAX WITHHELD	\$5,197.91
NCB	11/04/2025	1264	VOYA FINANCIAL	10.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$2,311.02
NCB	11/04/2025	1264	VOYA FINANCIAL	51.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$22.29

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/20/2025	1281	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,282,783.27
NCB	11/20/2025	1281	DIRECT DEPOSIT SUREPAY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,417.08
NCB	11/20/2025	1281	DIRECT DEPOSIT SUREPAY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$118,825.72
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$23.97
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$321,201.56
NCB	11/05/2025	1267	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$4,694.21
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$8,143.17
NCB	11/21/2025	1303	ARBITER PAY TRUST ACCOUNT	10.714.3010.1000.0321	OFFICIALS	\$3,000.00
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.714.2026.1000.0610	CLASS OF 2026 Supplies	\$115.16
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.714.2375.1000.0610	TRACK Supplies	\$109.62
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.714.3600.1000.0610	ACTIVITY Supplies	\$77.63
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.714.0050.2410.0530	POSTAGE	\$10.25
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	21.714.3685.2210.0610	PARENT INVOLVEMENT Supplies	\$311.23
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.714.0050.2410.0530	POSTAGE	\$6.08
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$60.72
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$219.00
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$68.48
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.146.0050.1000.0530	POSTAGE	\$10.52
NCB	11/25/2025	1304	LOVELAND LIVING PLANET AQUARIUM	21.146.3302.2710.0518	SECOND GRADE Field Trips	\$200.00
NCB	11/25/2025	1304	LOVELAND LIVING PLANET AQUARIUM	21.146.3302.2710.0518	SECOND GRADE Field Trips	\$47.50
NCB	11/25/2025	1304	MACEY'S, INC	21.146.2001.2410.0610	ADMIN Supplies	\$35.01

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	11/25/2025	1304	MACEY'S, INC	21.146.2001.2410.0610	ADMIN Supplies	\$46.25
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$684.17
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.404.1020.2610.0685	MATLS BLDG / GRDS	(\$53.28)
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$165.43
NCB	11/25/2025	1304	HOME DEPOT USA, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$23.91
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$3,927.65
NCB	11/25/2025	1304	U S BANK NATIONAL ASSOCIATION	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$1,246.47
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$177.60
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$243.03
NCB	11/25/2025	1304	AMAZON CAPITAL SERVICES, INC.	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$306.99
Check Total:						\$17,468,489.55
23037	11/05/2025	1244	CALIFORNIA STATE DISBURSEMENT UNIT	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$368.50
Check Total:						\$368.50
23038	11/05/2025	1244	CHILD SUPPORT SERVICES - ORS	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,394.63
Check Total:						\$1,394.63
23039	11/05/2025	1244	CYPRUS CREDIT UNION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$350.00
Check Total:						\$350.00
23040	11/05/2025	1244	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$32,941.56
23040	11/05/2025	1244	HORACE MANN INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$165.62
23040	11/05/2025	1244	HORACE MANN INSURANCE COMPANY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$307.52
Check Total:						\$33,414.70
23041	11/05/2025	1244	JENSEN & SULLIVAN	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$736.64
Check Total:						\$736.64
23042	11/05/2025	1244	MARK JOHNSON LLC	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$39.17

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$39.17
23043	11/05/2025	1244	OLSON SHANER	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,238.04
23043	11/05/2025	1244	OLSON SHANER	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$15.31
Check Total:						\$1,253.35
23044	11/05/2025	1244	PRIMUS LAW	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$554.13
Check Total:						\$554.13
23045	11/05/2025	1244	QUINN M KOFFORD, ATTORNEY FOR PLAINTIFF	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$157.23
Check Total:						\$157.23
23046	11/05/2025	1244	UTAH DEPARTMENT OF WORKFORCE SERVICES.	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$572.05
Check Total:						\$572.05
23047	11/05/2025	1244	UTAH STATE TAX COMMISSION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$60.00
Check Total:						\$60.00
23048	11/05/2025	1245	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,120.20
Check Total:						\$2,120.20
23049	11/05/2025	1265	DUCKWORTH, TRISTAN M	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$131.23
Check Total:						\$131.23
23050	11/05/2025	1266	STATEN, HOLLY M	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$74.99
Check Total:						\$74.99
23051	11/05/2025	1270	SAUNDERS, GREYSON	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$149.98
Check Total:						\$149.98
23054	11/05/2025	1251	AXISPLUS BENEFITS	10.000.0000.0000.9537	AP INSURANCE PAYABLE	\$264.00
23054	11/05/2025	1251	AXISPLUS BENEFITS	51.000.0000.0000.9537	AP INSURANCE PAYABLE	\$7.50
23054	11/05/2025	1251	AXISPLUS BENEFITS	10.000.0000.0000.9537	AP INSURANCE PAYABLE	\$261.00
23054	11/05/2025	1251	AXISPLUS BENEFITS	51.000.0000.0000.9537	AP INSURANCE PAYABLE	\$7.50
Check Total:						\$540.00
23055	11/13/2025	1279	AXISPLUS BENEFITS	10.030.0050.1000.0240	GROUP INSURANCE	(\$3.00)
23055	11/13/2025	1279	AXISPLUS BENEFITS	10.000.0000.0000.9537	AP INSURANCE PAYABLE	\$264.00
23055	11/13/2025	1279	AXISPLUS BENEFITS	51.000.0000.0000.9537	AP INSURANCE PAYABLE	\$7.50
23055	11/13/2025	1279	AXISPLUS BENEFITS	10.000.0000.0000.9537	AP INSURANCE PAYABLE	\$264.00
23055	11/13/2025	1279	AXISPLUS BENEFITS	51.000.0000.0000.9537	AP INSURANCE PAYABLE	\$7.50
Check Total:						\$540.00

Tooele County School District

Disbursement Detail Listing		Bank Name: GENERAL FUND ACCOUNT		Date Range: 11/01/2025 - 11/30/2026		Sort By: Check	
Fiscal Year: 2025-2026		Voucher Range: -		Dollar Limit: \$0.00			
		☒ Print Employee Vendor Names		☐ Exclude Voided Checks		☐ Exclude Manual Checks	
				☒ Include Non Check Batches			
Check Number	Date	Voucher	Payee	Account	Description	Amount	
23056	11/20/2025	1280	CALIFORNIA STATE DISBURSEMENT UNIT	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$368.50	
						Check Total:	\$368.50
23057	11/20/2025	1280	CHILD SUPPORT SERVICES - ORS	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,394.63	
						Check Total:	\$1,394.63
23058	11/20/2025	1280	CYPRUS CREDIT UNION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$350.00	
						Check Total:	\$350.00
23059	11/20/2025	1280	GURSTEL LAW FIRM, P.C.	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$742.06	
						Check Total:	\$742.06
23060	11/20/2025	1280	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$33,092.91	
23060	11/20/2025	1280	HORACE MANN INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$165.62	
23060	11/20/2025	1280	HORACE MANN INSURANCE COMPANY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$307.48	
						Check Total:	\$33,566.01
23061	11/20/2025	1280	JENSEN & SULLIVAN	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$138.75	
						Check Total:	\$138.75
23062	11/20/2025	1280	LEGALEASE	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,038.43	
23062	11/20/2025	1280	LEGALEASE	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$26.73	
23062	11/20/2025	1280	LEGALEASE	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,054.25	
23062	11/20/2025	1280	LEGALEASE	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$26.73	
						Check Total:	\$4,146.14
23063	11/20/2025	1280	MADISON NATIONAL LIFE INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$243.00	
23063	11/20/2025	1280	MADISON NATIONAL LIFE INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4.05	
23063	11/20/2025	1280	MADISON NATIONAL LIFE INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$291.60	
23063	11/20/2025	1280	MADISON NATIONAL LIFE INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4.05	
						Check Total:	\$542.70
23064	11/20/2025	1280	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4,915.33	
23064	11/20/2025	1280	NATIONAL BENEFIT SERVICES	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$50.00	

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
23064	11/20/2025	1280	NATIONAL BENEFIT SERVICES	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$16.61
23064	11/20/2025	1280	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$25,348.99
23064	11/20/2025	1280	NATIONAL BENEFIT SERVICES	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1.73
23064	11/20/2025	1280	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$24,961.73
23064	11/20/2025	1280	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4,916.53
23064	11/20/2025	1280	NATIONAL BENEFIT SERVICES	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$50.00
23064	11/20/2025	1280	NATIONAL BENEFIT SERVICES	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1.20
Check Total:						\$60,262.12
23065	11/20/2025	1280	OLSON SHANER	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$992.67
Check Total:						\$992.67
23066	11/20/2025	1280	PRIMUS LAW	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$632.72
Check Total:						\$632.72
23067	11/20/2025	1280	QUINN M KOFFORD, ATTORNEY FOR PLAINTIFF	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$236.49
Check Total:						\$236.49
23068	11/20/2025	1280	SUPPORT PROFESSIONALS TOOELE SCHOOL DIST	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,907.50
23068	11/20/2025	1280	SUPPORT PROFESSIONALS TOOELE SCHOOL DIST	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$462.50
23068	11/20/2025	1280	SUPPORT PROFESSIONALS TOOELE SCHOOL DIST	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,722.50
23068	11/20/2025	1280	SUPPORT PROFESSIONALS TOOELE SCHOOL DIST	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$407.50
Check Total:						\$6,500.00
23069	11/20/2025	1280	TEA-TOOELE EDUCATION ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,728.53
23069	11/20/2025	1280	TEA-TOOELE EDUCATION ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,777.47
Check Total:						\$11,506.00
23070	11/20/2025	1280	UTAH DEPARTMENT OF WORKFORCE SERVICES.	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$572.05
Check Total:						\$572.05
23071	11/20/2025	1280	UTAH SCHOOL EMPLOYEES ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$59.82
23071	11/20/2025	1280	UTAH SCHOOL EMPLOYEES ASSOCIATION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$29.91

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Check Number	Date	Voucher	Payee	Account	Description	Amount
23071	11/20/2025	1280	UTAH SCHOOL EMPLOYEES ASSOCIATION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$19.32
23071	11/20/2025	1280	UTAH SCHOOL EMPLOYEES ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$119.64
23071	11/20/2025	1280	UTAH SCHOOL EMPLOYEES ASSOCIATION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$29.91
23071	11/20/2025	1280	UTAH SCHOOL EMPLOYEES ASSOCIATION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$19.32
Check Total:						\$277.92
23072	11/20/2025	1280	UTAH STATE TAX COMMISSION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$60.00
Check Total:						\$60.00
23073	11/20/2025	1282	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,120.20
Check Total:						\$2,120.20
23074	11/20/2025	1301	BELL, CORIANN	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$449.93
Check Total:						\$449.93
23075	11/20/2025	1309	Swensen, Holly	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$10.00
Check Total:						\$10.00
23078	12/05/2025	1310	CHILD SUPPORT SERVICES - ORS	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,114.13
Check Total:						\$1,114.13
23079	12/05/2025	1310	CYPRUS CREDIT UNION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$350.00
Check Total:						\$350.00
23080	12/05/2025	1310	DESERT ROCK CAPITAL, INC.	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$263.48
Check Total:						\$263.48
23081	12/05/2025	1310	GURSTEL LAW FIRM, P.C.	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$742.06
Check Total:						\$742.06
23082	12/05/2025	1310	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$33,087.72
23082	12/05/2025	1310	HORACE MANN INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$165.62
23082	12/05/2025	1310	HORACE MANN INSURANCE COMPANY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$307.48
Check Total:						\$33,560.82
23083	12/05/2025	1310	OLSON SHANER	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$935.90
Check Total:						\$935.90

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
23084	12/05/2025	1310	PRIMUS LAW	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$657.73
					Check Total:	\$657.73
23085	12/05/2025	1310	QUINN M KOFFORD, ATTORNEY FOR PLAINTIFF	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$185.15
					Check Total:	\$185.15
23086	12/05/2025	1310	UTAH DEPARTMENT OF WORKFORCE SERVICES.	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,000.67
					Check Total:	\$1,000.67
23087	12/05/2025	1310	UTAH STATE TAX COMMISSION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$60.00
					Check Total:	\$60.00
23088	12/05/2025	1312	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,066.97
					Check Total:	\$2,066.97
143966	11/05/2025	1262	A & Z PRODUCE CO.	51.542.8070.3100.0630	FOOD	\$24,550.65
					Check Total:	\$24,550.65
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$12.99
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$37.99
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$37.44
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$25.78
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5420.1000.0610	SUPPLIES (GEN)	\$238.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$81.29
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$19.99
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$19.99
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$14.68
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$14.49
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$49.66
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$10.99
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$49.17
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$99.98
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$42.54
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$8.99
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$11.97
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$15.88
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5672.1000.0610	SUPPLIES (GEN)	\$246.47
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$106.29
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$36.40
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$19.98
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$40.18
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$89.95
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$11.99
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$19.49
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$41.89
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$20.73
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$54.61
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$10.70
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$70.25
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$32.17

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

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☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$130.58
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$111.19
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$29.99
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$127.16
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$5.40
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$240.96
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$17.41
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$16.30
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$42.80
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$163.63
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$23.25
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$85.96
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$22.50
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$19.98
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.0050.2220.0610	SUPPLIES (GEN)	\$50.24
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$197.95
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$19.99
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$30.36
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$67.97
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$6.99
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$101.69
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$55.75
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$9.49
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.134.3615.1000.0610	GRANTS Supplies	\$72.62
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$209.97
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$171.72
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.6900.1000.0610	SUPPLIES (GEN)	\$706.35
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$51.10
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$14.46
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$57.04
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$59.99
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$44.92
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$188.92
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$18.79
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$13.99
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$15.95
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$27.30
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$13.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$85.10
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$364.62
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$32.20
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$11.25
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$15.16
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$19.12

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$9.69
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$25.76
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$5.57
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$88.56
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$42.69
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$22.41
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.2315.1000.0610	BASEBALL Supplies	\$212.47
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$28.70
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$65.42
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$29.85
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5687.1000.0610	SUPPLIES (GEN)	\$297.09
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$12.38
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$28.98
143967	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$18.21
Check Total:						\$6,252.80
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$73.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$86.97
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5810.2220.0644	LIBRARY BOOKS	\$23.98
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2140.0610	SUPPLIES (GEN)	\$27.99
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$3.99
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$41.37

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$44.54
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$5.49

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	(\$36.67)
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$147.50
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	(\$16.62)
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$80.52
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$41.64

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$63.27
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5778.1000.0610	SUPPLIES (GEN)	\$261.89
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$5.79
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$34.89
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2140.0610	SUPPLIES (GEN)	\$18.82
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$58.74
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$428.96
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	(\$127.49)
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.124.3615.1000.0610	SUPPLIES (GEN)	\$123.49
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$32.80
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$29.64

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.124.3615.1000.0610	SUPPLIES (GEN)	\$195.97
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$88.60
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$22.08
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5778.1000.0610	SUPPLIES (GEN)	\$190.86
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$26.58
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$134.47

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$174.19
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	(\$15.67)
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$389.86
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$5.99
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$24.66
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$30.58
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.712.2436.1000.0610	COLOR GUARD Supplies	(\$10.28)
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$77.94
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$967.42
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$63.34
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5778.1000.0610	SUPPLIES (GEN)	\$234.81
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5778.1000.0610	SUPPLIES (GEN)	\$14.59
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$4.53
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.1205.1000.0610	SUPPLIES (GEN)	\$59.11
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$73.82
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$22.68
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$19.48
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$94.94
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$1,142.51
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$627.43
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$476.99
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$26.72
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$302.42
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$186.18
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$56.15
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$104.87
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$211.84
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$105.54
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.0050.2410.0610	SUPPLIES (GEN)	\$18.38
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$8.99
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$39.01
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$100.95
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$23.25

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5778.2210.0610	SUPPLIES (GEN)	\$36.49
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$24.96
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	32.030.0522.4500.0610	SUPPLIES (GEN)	\$139.95
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$12.86
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$1.98
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	(\$14.83)
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$47.76
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5635.1001.0610	SUPPLIES (GEN)	\$93.79
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.6400.1000.0610	SUPPLIES (GEN)	\$100.66

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	(\$0.47)
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5778.1000.0610	SUPPLIES (GEN)	\$1,453.98
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.6300.1001.0610	SUPPLIES (GEN)	\$283.37
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$27.05
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$93.45
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$12.34
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5420.1000.0610	SUPPLIES (GEN)	\$30.72
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$25.73
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.708.2385.1000.0610	WRESTLING-BOYS Supplies	\$148.78
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.708.2485.1000.0610	WRESTLING-GIRLS Supplies	\$148.78
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$23.43
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$136.09
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	\$490.80
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$40.38
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.124.2070.2220.0610	LIBRARY Supplies	\$16.94
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5778.2210.0610	SUPPLIES (GEN)	\$139.62
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$20.85
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143968	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.6903.2120.0610	SUPPLIES (GEN)	\$126.75
Check Total:						\$11,438.49
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$24.96
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5635.1001.0610	SUPPLIES (GEN)	\$249.25
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.146.3601.1000.0610	DONATIONS Supplies	\$213.75
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$49.68
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$185.23
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$2.37
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$92.30
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$103.95
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$179.95
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.408.3570.1000.0610	STUDENT GOVT Supplies	\$81.39
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$19.90
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	(\$73.21)
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.712.2436.1000.0610	COLOR GUARD Supplies	\$61.08
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$52.23
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.708.2365.1000.0610	SWIM Supplies	\$185.58
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$99.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1002.2311.0610	SUPPLIES (GEN)	\$10.34
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.0050.1000.0610	SUPPLIES (GEN)	\$36.19
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$25.85
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$41.24
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$8.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$96.78
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$38.19
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$669.33
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	(\$29.99)
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.712.3355.1000.0610	NHS Supplies	(\$6.39)
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$34.91
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$9.60
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1022.0610	CHEMISTRY Supplies	\$423.26
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$11.98
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0633	Furniture & Fixtures <5K	\$1,074.95
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5420.1000.0633	Furniture & Fixtures <5K	\$2,079.95
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.134.2122.1000.0610	FUNDRAISER Supplies	\$223.39
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$4.89
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$9.99
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$23.23
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$71.42
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$56.38
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$68.04
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$45.20
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$33.39
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.740.2587.1000.0610	CLC ENGINEERING Supplies	\$95.99
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$364.39
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$16.82
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$53.95
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	(\$13.95)
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$72.99
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$13.13
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	(\$66.50)
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$23.99
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$29.96
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$13.87
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	(\$15.16)
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$3.59
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.740.2095.1000.0610	VENDING Supplies	\$61.46
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$32.47
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$30.39
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$10.82
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$95.90
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	32.720.0050.4600.0610	SUPPLIES (GEN)	\$101.18
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	32.720.0050.4600.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$118.99
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$39.95
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.712.2320.1000.0610	BASKETBALL-BOYS Supplies	\$555.73
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5635.1001.0610	SUPPLIES (GEN)	\$52.23
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$59.53
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.124.2120.1000.0610	STUDENT BODY Supplies	\$66.71
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$8.99
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$33.33

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$61.47
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	(\$26.45)
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$17.89
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$84.08
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$58.38
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2150.0610	SUPPLIES (GEN)	\$23.97
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$22.90
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$29.74
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$15.19
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$12.98

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$60.33
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$104.42
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$15.98
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$67.89

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$83.87
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$44.99
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.0050.2410.0610	SUPPLIES (GEN)	\$66.99
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	32.030.0522.4500.0610	SUPPLIES (GEN)	\$207.13
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$110.11
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$69.64
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	(\$23.49)
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$55.10
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$15.14

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$7.99
143969	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$8.64
Check Total:						\$9,643.16
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$248.94
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$54.04
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$26.36
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$70.42
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$143.74
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.712.3050.1022.0610	CHEMISTRY Supplies	\$92.40
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$19.99
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$242.86

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$62.99
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.712.3623.1000.0610	ESPORTS CLUB Supplies	\$132.49
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$8.34
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.714.2425.1000.0611	CHEER Uniform Expense	\$673.05
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$34.99
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$177.81
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	(\$36.25)
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$11.71
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$21.98
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$50.50
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$14.70

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$40.56
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$41.38
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$23.18
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$33.04
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$24.85
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$38.98
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5682.2210.0610	SUPPLIES (GEN)	\$79.99
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$16.99
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$91.43
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$38.40
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$19.31

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$35.98
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5778.1000.0610	SUPPLIES (GEN)	\$99.88
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.708.2001.1000.0610	ADMIN DISCRETION	\$255.72
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$120.99
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$9.89
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.408.2559.1000.0610	CCA TECH 7th Supplies	\$32.82
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$29.99
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$22.03
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$248.87
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$36.98
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.308.2070.2220.0644	LIBRARY Books	\$386.97
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$172.47
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.404.3600.1000.0610	ACTIVITY Supplies	\$87.02
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing		Bank Name: GENERAL FUND ACCOUNT		Date Range: 11/01/2025 - 11/30/2026		Sort By: Check	
Fiscal Year: 2025-2026		Voucher Range: -		Dollar Limit: \$0.00			
		☒ Print Employee Vendor Names		☐ Exclude Voided Checks		☐ Exclude Manual Checks	
				☒ Include Non Check Batches			
Check Number	Date	Voucher	Payee	Account	Description	Amount	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$265.70	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$93.39	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.708.2365.1000.0610	SWIM Supplies	\$620.10	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$25.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$66.08	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00	
Printed: 12/03/2025		3:56:20 PM CST		Report: rptAPInvoiceCheckDetail		2025.3.10	
						Page: 581	

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$10.92
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$80.72

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$432.44
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$13.50
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$41.89
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing		Bank Name: GENERAL FUND ACCOUNT		Date Range: 11/01/2025 - 11/30/2026		Sort By: Check	
Fiscal Year: 2025-2026		Voucher Range: -		Dollar Limit: \$0.00			
		☒ Print Employee Vendor Names		☐ Exclude Voided Checks		☐ Exclude Manual Checks	
				☒ Include Non Check Batches			
Check Number	Date	Voucher	Payee	Account	Description	Amount	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$28.49	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$29.07
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$495.97
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$9.99
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5778.1000.0610	SUPPLIES (GEN)	\$215.92

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$6.39
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$68.97
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$44.46
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$236.93
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$25.86
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$14.62
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.1205.1000.0610	SUPPLIES (GEN)	\$50.49
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.124.2070.2220.0610	LIBRARY Supplies	\$5.66
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$21.97
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$9.16
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.6500.1000.0610	Business – SUPPLIES (GEN)	\$37.15
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$316.76
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$44.97
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$73.64

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$15.71
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.0050.2410.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	32.030.0522.4500.0610	SUPPLIES (GEN)	\$13.56
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$27.59
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.6901.1000.0610	SUPPLIES (GEN)	\$96.83
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.712.3153.1000.0610	SPED Supplies	\$440.52
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$22.55
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2213.0610	SHONIE - SUPPLIES (GEN)	\$84.41
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$63.52
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.6500.1001.0610	Culianry Arts - SUPPLIES (GEN)	\$18.95
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5810.2220.0644	LIBRARY BOOKS	\$108.47
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$10.80

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$150.70
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$334.89
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.710.2240.1000.0610	ART CLASS Supplies	\$28.61
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$35.96
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$84.99
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$147.30
143970	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.146.3601.1000.0610	DONATIONS Supplies	\$471.57
Check Total:						\$9,581.92
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$12.61
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$145.68
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$58.85
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.0050.1000.0610	SUPPLIES (GEN)	\$22.98
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$14.65
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$63.09
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.146.2070.2220.0610	LIBRARY Supplies	\$33.93
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$23.96
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$67.16
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.6500.1001.0610	Culianry Arts – SUPPLIES (GEN)	\$312.34
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$27.98
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$27.24
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$234.69
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.708.2930.1000.0610	ASL CLASS Supplies	\$49.40
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$13.47
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$22.79
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$57.87
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$68.95
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$13.11
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$120.17
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$6.99
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$25.09
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.1205.1000.0610	SUPPLIES (GEN)	\$31.34
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$7.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5810.2220.0644	LIBRARY BOOKS	\$273.93
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$123.07
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$18.76
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$39.99
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$17.14
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$31.99
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$34.65
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.712.3623.1000.0610	ESPORTS CLUB Supplies	\$223.74
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.6903.2120.0610	SUPPLIES (GEN)	\$105.26
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$25.98
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$31.88
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$29.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$14.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$34.94
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$6.99
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$195.64
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$58.20
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5682.2210.0610	SUPPLIES (GEN)	\$59.95
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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☒ Print Employee Vendor Names

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$32.03
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$34.19
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$48.97
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$13.49
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$19.15
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$16.14
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5420.1000.0610	SUPPLIES (GEN)	\$11.58
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$3.59
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$48.44
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.712.2436.1000.0610	COLOR GUARD Supplies	\$14.99
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$17.14
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$64.80
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$16.99
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$20.14
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.6901.1000.0610	SUPPLIES (GEN)	\$39.44
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$40.47
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$44.64
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$21.84
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$56.98
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$13.13
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$8.39
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$28.89
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$66.19
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5673.1000.0610	SUPPLIES (GEN)	\$17.09
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5420.1000.0610	SUPPLIES (GEN)	\$448.61
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$14.07

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.712.3030.1000.0610	PE CLASS Supplies	\$102.09
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$22.01
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$59.49
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.708.2290.1000.0610	DRAMA CLASS Supplies	\$50.93
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$472.24
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$6.38
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$65.31
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$17.97
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.708.2365.1000.0610	SWIM Supplies	\$174.95
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$65.22
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$113.61
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$49.99
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.714.2026.1000.0610	CLASS OF 2026 Supplies	\$43.24
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$6.85
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$96.36

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
143971	11/05/2025	1262	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$140.09
Check Total:						\$5,434.56
143972	11/05/2025	1262	AMERICAN SIGN LANGUAGE COMMUNICATION	10.030.0050.1000.0320	PROF ED SERVICES	\$715.00

Tooele County School District

Disbursement Detail Listing

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☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143972	11/05/2025	1262	AMERICAN SIGN LANGUAGE COMMUNICATION	10.030.0050.1000.0320	PROF ED SERVICES	\$1,300.00
Check Total:						\$2,015.00
143973	11/05/2025	1262	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
143973	11/05/2025	1262	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$2,800.00
Check Total:						\$2,800.00
143974	11/05/2025	1262	BEEHIVE TELEPHONE CO	10.116.1020.2610.0531	TELEPHONE	\$91.00
143974	11/05/2025	1262	BEEHIVE TELEPHONE CO	10.116.1020.2610.0531	TELEPHONE	\$196.27
Check Total:						\$287.27
143975	11/05/2025	1262	BOTERO CARTS SLC	21.720.2001.2210.0610	ADMIN DISCRETION	\$4,545.00
143975	11/05/2025	1262	BOTERO CARTS SLC	21.720.2095.1000.0610	VENDING Supplies	\$4,000.00
Check Total:						\$8,545.00
143976	11/05/2025	1262	CAPITAL ONE	21.712.2027.1000.0610	CLASS OF 2027 Supplies	\$51.97
143976	11/05/2025	1262	CAPITAL ONE	21.712.2028.1000.0610	CLASS OF 2028 Supplies	\$41.41
143976	11/05/2025	1262	CAPITAL ONE	21.712.2028.1000.0610	CLASS OF 2028 Supplies	\$35.15
143976	11/05/2025	1262	CAPITAL ONE	21.712.2029.1000.0610	CLASS OF 2029 Supplies	\$79.23
143976	11/05/2025	1262	CAPITAL ONE	21.712.2246.1000.0610	DANCE COMPANY Supplies	\$168.83
143976	11/05/2025	1262	CAPITAL ONE	21.712.2330.1000.0610	CROSS COUNTRY Supplies	\$36.51
143976	11/05/2025	1262	CAPITAL ONE	21.712.2365.1000.0610	SWIM Supplies	\$116.40
143976	11/05/2025	1262	CAPITAL ONE	21.712.2435.1000.0610	DRILL Supplies	\$95.90
143976	11/05/2025	1262	CAPITAL ONE	21.712.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$52.40
143976	11/05/2025	1262	CAPITAL ONE	21.712.2534.1000.0610	TEACHING AS PROFESSION Supplies	\$81.87
143976	11/05/2025	1262	CAPITAL ONE	21.712.3322.1000.0610	ASL CLUB Supplies	\$73.32
143976	11/05/2025	1262	CAPITAL ONE	21.712.3340.1000.0610	DECA Supplies	\$64.11
143976	11/05/2025	1262	CAPITAL ONE	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$27.35
143976	11/05/2025	1262	CAPITAL ONE	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$56.04
143976	11/05/2025	1262	CAPITAL ONE	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$168.14
Check Total:						\$1,148.63
143977	11/05/2025	1262	CARRILLO BROTHERS AUTO SERVICE	10.555.5315.2710.0340	TECHNICAL SERVICES	\$146.40

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143977	11/05/2025	1262	CARRILLO BROTHERS AUTO SERVICE	10.555.5315.2710.0442	VEHICLE REPAIR	\$110.00
					Check Total:	\$256.40
143978	11/05/2025	1262	CHEMTECH-FORD	32.030.1000.4600.0340	TECHNICAL SERVICES	\$30.00
					Check Total:	\$30.00
143979	11/05/2025	1262	CITY OF TOOELE	10.030.3010.1000.0320	PROF ED SERVICES	\$1,428.00
143979	11/05/2025	1262	CITY OF TOOELE	21.708.3610.1000.0610	GATE Supplies	\$750.00
143979	11/05/2025	1262	CITY OF TOOELE	21.712.3610.1000.0610	GATE Supplies	\$1,200.00
143979	11/05/2025	1262	CITY OF TOOELE	21.720.2365.1000.0610	SWIM Supplies	\$750.00
					Check Total:	\$4,128.00
143980	11/05/2025	1262	COMMERCIAL TIRE	10.555.5315.2710.0682	TIRE / TUBES	\$3,067.72
143980	11/05/2025	1262	COMMERCIAL TIRE	10.555.5315.2710.0682	TIRE / TUBES	\$3,705.37
					Check Total:	\$6,773.09
143981	11/05/2025	1262	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,525.00
143981	11/05/2025	1262	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
143981	11/05/2025	1262	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,262.50
143981	11/05/2025	1262	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
143981	11/05/2025	1262	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
143981	11/05/2025	1262	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$3,185.20
143981	11/05/2025	1262	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$2,670.00
143981	11/05/2025	1262	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
					Check Total:	\$12,642.70
143982	11/05/2025	1262	CRUS OIL INC	10.555.5315.2710.0681	LUBRICANTS	\$366.85
					Check Total:	\$366.85
143983	11/05/2025	1262	D & S GLASS COMPANY	10.555.5315.2710.0442	VEHICLE REPAIR	\$280.00
					Check Total:	\$280.00
143984	11/05/2025	1262	DAVIES, BRITTANY	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$81.25
					Check Total:	\$81.25

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143985	11/05/2025	1262	DESERT HILLS HIGH SCHOOL	21.712.2460.2710.0517	SOFTBALL Student Travel Overnight	\$850.00
					Check Total:	\$850.00
143986	11/05/2025	1262	DETROIT DIESEL REMANUFACTURING	10.030.1020.2610.0340	TECHNICAL SERVICES	\$833.00
					Check Total:	\$833.00
143987	11/05/2025	1262	DRIVERS ED SOLUTIONS, LLC	10.030.5610.1000.0670	SOFTWARE	\$165.00
					Check Total:	\$165.00
143988	11/05/2025	1262	EMERGENCY CARE & SAFELTY TRAINING	10.720.0590.1000.0320	PROF ED SERVICES	\$1,068.00
					Check Total:	\$1,068.00
143989	11/05/2025	1262	EMI HEALTH	10.030.0255.1000.0240	GROUP INSURANCE	\$482.98
					Check Total:	\$482.98
143990	11/05/2025	1262	FASTENAL COMPANY	10.555.5315.2710.0683	REPR PARTS VHCLS	\$5.29
					Check Total:	\$5.29
143991	11/05/2025	1262	FILTER SERVICE & TESTING CORP.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$1,386.24
143991	11/05/2025	1262	FILTER SERVICE & TESTING CORP.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$90.00
143991	11/05/2025	1262	FILTER SERVICE & TESTING CORP.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$243.00
					Check Total:	\$1,719.24
143992	11/05/2025	1262	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$47.16
					Check Total:	\$47.16
143993	11/05/2025	1262	GOPHER SPORT	10.108.0050.1000.0610	SUPPLIES (GEN)	\$59.23
143993	11/05/2025	1262	GOPHER SPORT	10.108.0050.1000.0610	SUPPLIES (GEN)	\$64.95
					Check Total:	\$124.18
143994	11/05/2025	1262	GRAINGER, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$16.20

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Check Number	Date	Voucher	Payee	Account	Description	Amount
143994	11/05/2025	1262	GRAINGER, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$299.02
143994	11/05/2025	1262	GRAINGER, INC.	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$399.09
143994	11/05/2025	1262	GRAINGER, INC.	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$149.51
143994	11/05/2025	1262	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$763.24
143994	11/05/2025	1262	GRAINGER, INC.	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
143994	11/05/2025	1262	GRAINGER, INC.	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$1,627.06
143995	11/05/2025	1262	GRANTSVILLE CITY CORP	10.108.1020.2610.0421	WATER / SEWER	\$487.73
143995	11/05/2025	1262	GRANTSVILLE CITY CORP	10.144.1020.2610.0421	WATER / SEWER	\$1,753.21
143995	11/05/2025	1262	GRANTSVILLE CITY CORP	10.146.1020.2610.0421	WATER / SEWER	\$2,859.01
143995	11/05/2025	1262	GRANTSVILLE CITY CORP	10.308.1020.2610.0421	WATER / SEWER	\$609.41
143995	11/05/2025	1262	GRANTSVILLE CITY CORP	10.708.1020.2610.0421	WATER / SEWER	\$2,022.51
Check Total:						\$7,731.87

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144001	11/05/2025	1262	HUNTER HIGH SCHOOL	21.720.2910.2710.0518	DEBATE Field Trips – Bus & Admissions	\$115.00
					Check Total:	\$115.00
144002	11/05/2025	1262	ITB 2, LLC	10.150.0050.1000.0610	SUPPLIES (GEN)	\$758.00
144002	11/05/2025	1262	ITB 2, LLC	10.150.0050.1000.0610	SUPPLIES (GEN)	\$120.00
144002	11/05/2025	1262	ITB 2, LLC	32.132.0050.4600.0610	SUPPLIES (GEN)	\$224.00
144002	11/05/2025	1262	ITB 2, LLC	32.132.0050.4600.0610	SUPPLIES (GEN)	\$1,496.00
					Check Total:	\$2,598.00
144003	11/05/2025	1262	JOHNSON CONTROLS FIRE PROTECTION LP	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$3,294.41
					Check Total:	\$3,294.41
144004	11/05/2025	1262	JOSTENS	10.030.1040.2120.0610	SUPPLIES (GEN)	\$483.00
144004	11/05/2025	1262	JOSTENS	21.708.2870.1000.0610	YEARBOOK Supplies	\$12,051.20
					Check Total:	\$12,534.20
144005	11/05/2025	1262	JROTC DOG TAGS, INC.	21.720.3045.1000.0611	ROTC – STAR Uniform Expense	\$561.15
					Check Total:	\$561.15
144006	11/05/2025	1262	KW STRIPING	21.720.3610.1000.0320	GATE Prof Ed Services	\$13,750.00
					Check Total:	\$13,750.00
144007	11/05/2025	1262	LAWLESS, MAYCEE	10.890.7801.1000.0320	PROF ED SERVICES	\$1,362.60
					Check Total:	\$1,362.60
144008	11/05/2025	1262	LAWSON PRODUCTS, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$297.25
144008	11/05/2025	1262	LAWSON PRODUCTS, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$976.94
144008	11/05/2025	1262	LAWSON PRODUCTS, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$961.01
					Check Total:	\$2,235.20
144009	11/05/2025	1262	LE BUS	10.708.5315.2710.0595	FIELD TRIPS	\$3,993.50
144009	11/05/2025	1262	LE BUS	10.708.5315.2710.0595	FIELD TRIPS	\$3,190.00
144009	11/05/2025	1262	LE BUS	10.710.5315.2710.0595	FIELD TRIPS	\$1,490.00
144009	11/05/2025	1262	LE BUS	10.712.5315.2710.0595	FIELD TRIPS	\$3,120.00
144009	11/05/2025	1262	LE BUS	10.712.5315.2710.0595	FIELD TRIPS	\$1,460.00
144009	11/05/2025	1262	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$962.50
144009	11/05/2025	1262	LE BUS	10.708.5315.2710.0595	FIELD TRIPS	\$1,549.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144009	11/05/2025	1262	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$1,525.00
144009	11/05/2025	1262	LE BUS	10.712.5315.2710.0595	FIELD TRIPS	\$1,095.25
144009	11/05/2025	1262	LE BUS	10.708.5315.2710.0595	FIELD TRIPS	\$1,350.00
144009	11/05/2025	1262	LE BUS	10.600.5315.2710.0595	FIELD TRIPS	\$2,108.60
144009	11/05/2025	1262	LE BUS	10.708.5315.2710.0595	FIELD TRIPS	\$1,560.00
Check Total:						\$23,403.85
144010	11/05/2025	1262	LES SCHWAB TIRES	10.555.5315.2710.0682	TIRE / TUBES	\$299.09
Check Total:						\$299.09
144011	11/05/2025	1262	LINDE GAS & EQUIPMENT INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$30.25
Check Total:						\$30.25
144012	11/05/2025	1262	LITTLE STEPS PHYSICAL THERAPY, LLC	10.030.1205.2170.0320	PROF ED SERVICES	\$7,065.00
Check Total:						\$7,065.00
144013	11/05/2025	1262	MACEY'S, INC	21.410.2595.1000.0610	OUTDOOR LIFE Supplies	\$183.72
Check Total:						\$183.72
144014	11/05/2025	1262	MATCO	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$373.97
Check Total:						\$373.97
144015	11/05/2025	1262	MIDWEST D VISION SOLUTIONS	32.308.1000.4600.0720	BUILDINGS	\$14,640.00
Check Total:						\$14,640.00
144016	11/05/2025	1262	MORGAN PAVEMENT	32.030.1000.4600.0711	ASPHALT RECONDITION	\$1,300.00
144016	11/05/2025	1262	MORGAN PAVEMENT	32.030.1000.4600.0711	ASPHALT RECONDITION	\$25,145.00
144016	11/05/2025	1262	MORGAN PAVEMENT	32.030.1000.4600.0711	ASPHALT RECONDITION	\$11,650.00
144016	11/05/2025	1262	MORGAN PAVEMENT	32.030.1000.4600.0711	ASPHALT RECONDITION	\$8,520.00
Check Total:						\$46,615.00
144017	11/05/2025	1262	MOSYLE CORPORATION	32.030.5360.2580.0670	SOFTWARE	\$9.16
Check Total:						\$9.16
144018	11/05/2025	1262	MOUNTAIN WEST WORX	10.555.5315.2710.0340	TECHNICAL SERVICES	\$571.00
Check Total:						\$571.00
144019	11/05/2025	1262	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$1,710.00
Check Total:						\$1,710.00
144020	11/05/2025	1262	NOREGON SYSTEMS, LLC	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$7,407.47
Check Total:						\$7,407.47

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144021	11/05/2025	1262	PARKER, RACHEL	10.116.0050.1000.0610	SUPPLIES (GEN)	\$280.00
144021	11/05/2025	1262	PARKER, RACHEL	21.714.2425.1000.0611	CHEER Uniform Expense	\$380.00
Check Total:						\$660.00
144022	11/05/2025	1262	PETERSEN, LINDSAY	21.712.2480.1000.0320	VOLLEYBALL-GIRLS Prof Ed Services	\$500.00
Check Total:						\$500.00
144023	11/05/2025	1262	PETTY CASH - TWES	21.144.0000.0000.8124	SCHOOLS - BEGINNING	\$100.00
Check Total:						\$100.00
144024	11/05/2025	1262	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$1,440.00
Check Total:						\$1,440.00
144025	11/05/2025	1262	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144025	11/05/2025	1262	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144025	11/05/2025	1262	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$335.60
144025	11/05/2025	1262	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144025	11/05/2025	1262	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144025	11/05/2025	1262	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$3,695.99
144025	11/05/2025	1262	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144025	11/05/2025	1262	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144025	11/05/2025	1262	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$161.92
Check Total:						\$4,193.51
144026	11/05/2025	1262	QBS, INC	10.030.1205.2190.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$318.00
Check Total:						\$318.00
144027	11/05/2025	1262	QUADIENT LEASING USA, INC.	10.712.0050.2410.0530	POSTAGE	\$162.00
Check Total:						\$162.00
144028	11/05/2025	1262	QUENCH USA, INC	10.030.1020.2610.0340	TECHNICAL SERVICES	\$51.98
Check Total:						\$51.98
144029	11/05/2025	1262	RICHINS, SUZANNE	10.146.0050.1000.0610	SUPPLIES (GEN)	\$90.00
Check Total:						\$90.00
144030	11/05/2025	1262	ROCKY MOUNTAIN POWER	10.102.1020.2610.0626	ELECTRICITY	\$4,968.92
Check Total:						\$4,968.92

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144031	11/05/2025	1262	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$443.49
					Check Total:	\$443.49
144032	11/05/2025	1262	S & P BRAKE & CLUTCH SUPPLY, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$3,174.87
					Check Total:	\$3,174.87
144033	11/05/2025	1262	SETTLEMENT CANYON IRRIGATION COMPANY	10.030.1020.2610.0421	WATER / SEWER	\$3,410.00
					Check Total:	\$3,410.00
144034	11/05/2025	1262	SIGNATURE FUNDRAISING, INC.	21.142.2122.2410.0610	FUNDRAISER Supplies	\$5,735.00
					Check Total:	\$5,735.00
144035	11/05/2025	1262	SILL, JANAINA	10.030.1205.2140.0320	PROF ED SERVICES	\$8,265.00
					Check Total:	\$8,265.00
144036	11/05/2025	1262	SMITH, DYLAN	32.030.5360.2580.0670	SOFTWARE	\$200.00
					Check Total:	\$200.00
144037	11/05/2025	1262	SOUTHFORK HARDWARE - GR#16	21.708.2580.1000.0610	AG MECHANICS Supplies	\$75.74
144037	11/05/2025	1262	SOUTHFORK HARDWARE - GR#16	21.708.2580.1000.0610	AG MECHANICS Supplies	\$1.60
					Check Total:	\$77.34
144038	11/05/2025	1262	SPECTATOR BLANKETS II, LLC	21.720.2370.1000.0610	TENNIS-BOYS Supplies	\$2,737.50
144038	11/05/2025	1262	SPECTATOR BLANKETS II, LLC	21.720.2370.1000.0610	TENNIS-BOYS Supplies	\$0.00
					Check Total:	\$2,737.50
144039	11/05/2025	1262	SPORT-N-PRINT	21.720.2001.2210.0610	ADMIN DISCRETION	\$684.00
					Check Total:	\$684.00
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$4.18
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$8.57
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$23.98

Tooele County School District

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$46.89
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144040	11/05/2025	1262	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$83.62
144041	11/05/2025	1262	SUMMIT ENERGY, LLC	10.404.1020.2610.0625	NATURAL GAS	\$26.26
144041	11/05/2025	1262	SUMMIT ENERGY, LLC	10.408.1020.2610.0625	NATURAL GAS	\$84.46
144041	11/05/2025	1262	SUMMIT ENERGY, LLC	10.410.1020.2610.0625	NATURAL GAS	\$0.00
144041	11/05/2025	1262	SUMMIT ENERGY, LLC	10.708.1020.2610.0625	NATURAL GAS	\$618.88
144041	11/05/2025	1262	SUMMIT ENERGY, LLC	10.710.1020.2610.0625	NATURAL GAS	\$0.00
144041	11/05/2025	1262	SUMMIT ENERGY, LLC	10.712.1020.2610.0625	NATURAL GAS	\$1,820.68
144041	11/05/2025	1262	SUMMIT ENERGY, LLC	10.720.1020.2610.0625	NATURAL GAS	\$1,480.34
144041	11/05/2025	1262	SUMMIT ENERGY, LLC	10.740.1020.2610.0625	NATURAL GAS	\$766.64
Check Total:						\$4,797.26
144042	11/05/2025	1262	SYRACUSE HIGH SCHOOL	21.712.2910.2710.0518	DEBATE Field Trips - Bus & Admissions	\$153.00
Check Total:						\$153.00
144043	11/05/2025	1262	TETON STAGE LINE	10.714.5315.2710.0595	FIELD TRIPS	\$3,815.61
Check Total:						\$3,815.61
144044	11/05/2025	1262	TLM DRAIN	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$161.50
144044	11/05/2025	1262	TLM DRAIN	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$396.00
144044	11/05/2025	1262	TLM DRAIN	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144044	11/05/2025	1262	TLM DRAIN	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$199.00
144044	11/05/2025	1262	TLM DRAIN	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$198.00
144044	11/05/2025	1262	TLM DRAIN	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$294.00
144044	11/05/2025	1262	TLM DRAIN	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144044	11/05/2025	1262	TLM DRAIN	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$1,248.50
144045	11/05/2025	1262	TOOELE CITY	10.030.1020.2610.0421	WATER / SEWER	\$0.00
144045	11/05/2025	1262	TOOELE CITY	10.060.1020.2610.0421	WATER / SEWER	\$1,768.24
144045	11/05/2025	1262	TOOELE CITY	10.102.1020.2610.0421	WATER / SEWER	\$1,909.64
144045	11/05/2025	1262	TOOELE CITY	10.128.1020.2610.0421	WATER / SEWER	\$1,838.61
144045	11/05/2025	1262	TOOELE CITY	10.132.1020.2610.0421	WATER / SEWER	\$2,582.03
144045	11/05/2025	1262	TOOELE CITY	10.134.1020.2610.0421	WATER / SEWER	\$4,231.27
144045	11/05/2025	1262	TOOELE CITY	10.138.1020.2610.0421	WATER / SEWER	\$1,301.42
144045	11/05/2025	1262	TOOELE CITY	10.142.1020.2610.0421	WATER / SEWER	\$1,966.50

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144045	11/05/2025	1262	TOOELE CITY	10.150.1020.2610.0421	WATER / SEWER	\$3,296.68
144045	11/05/2025	1262	TOOELE CITY	10.404.1020.2610.0421	WATER / SEWER	\$4,517.71
144045	11/05/2025	1262	TOOELE CITY	10.408.1020.2610.0421	WATER / SEWER	\$6,159.27
144045	11/05/2025	1262	TOOELE CITY	10.545.1020.2610.0421	WATER / SEWER	\$472.34
144045	11/05/2025	1262	TOOELE CITY	10.555.5315.2710.0421	WATER / SEWER	\$243.60
144045	11/05/2025	1262	TOOELE CITY	10.710.1020.2610.0421	WATER / SEWER	\$6,220.93
144045	11/05/2025	1262	TOOELE CITY	10.712.1020.2610.0421	WATER / SEWER	\$6,522.34
144045	11/05/2025	1262	TOOELE CITY	10.740.1020.2610.0421	WATER / SEWER	\$311.02
Check Total:						\$43,341.60
144046	11/05/2025	1262	TOOELE COUNTY SOLID WASTE	10.030.1020.2610.0340	TECHNICAL SERVICES	\$95.00
Check Total:						\$95.00
144047	11/05/2025	1262	TORGERSON, AMBER	21.712.2425.1000.0611	CHEER Uniform Expense	\$29.00
Check Total:						\$29.00
144048	11/05/2025	1262	TRIPLE-S STEEL SUPPLY	21.708.2580.1000.0610	AG MECHANICS Supplies	\$4,000.16
Check Total:						\$4,000.16
144049	11/05/2025	1262	UTAH FFA ASSOCIATION	21.708.3343.1000.0810	FFA Dues	\$377.00
Check Total:						\$377.00
144050	11/05/2025	1262	UTAH HIGH SCHOOL ACTIVITIES ASSOCIATION	21.708.2435.1000.0810	DRILL Dues & Fees	\$100.00
Check Total:						\$100.00
144051	11/05/2025	1262	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$879.45
144051	11/05/2025	1262	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$2,002.00
144051	11/05/2025	1262	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$404.25
144051	11/05/2025	1262	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$1,022.45
144051	11/05/2025	1262	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$340.45
144051	11/05/2025	1262	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$132.00
144051	11/05/2025	1262	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$1,892.00
144051	11/05/2025	1262	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$214.50
144051	11/05/2025	1262	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$1,000.45
144051	11/05/2025	1262	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$132.00
144051	11/05/2025	1262	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	(\$401.17)
144051	11/05/2025	1262	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$1,250.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144051	11/05/2025	1262	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$875.00
144051	11/05/2025	1262	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	(\$106.50)
Check Total:						\$9,636.88
144052	11/05/2025	1262	VARSITY YEARBOOK	21.404.2870.1000.0610	YEARBOOK Supplies	\$1,036.26
Check Total:						\$1,036.26
144053	11/05/2025	1262	VESTIS SERVICES, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$127.39
144053	11/05/2025	1262	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$65.36
144053	11/05/2025	1262	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$284.64
Check Total:						\$477.39
144054	11/05/2025	1262	VLCM	10.030.0050.2212.0659	TECHNOLOGY EQUIPMENT Stansbury	\$0.00
144054	11/05/2025	1262	VLCM	10.030.0050.2212.0659	TECHNOLOGY EQUIPMENT Stansbury	\$219.00
Check Total:						\$219.00
144055	11/05/2025	1262	VORTEX FIREWORKS ARTISTS	21.720.3570.1000.0320	STUDENT GOVT Prof Ed Services	\$2,000.00
Check Total:						\$2,000.00
144056	11/05/2025	1262	WASHINGTON MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00
144056	11/05/2025	1262	WASHINGTON MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00
144056	11/05/2025	1262	WASHINGTON MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$1,063.80
144056	11/05/2025	1262	WASHINGTON MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00
144056	11/05/2025	1262	WASHINGTON MUSIC CENTER	32.030.0521.4500.0739	INSTRUCTIONAL EQUIPMENT	\$15,067.80
144056	11/05/2025	1262	WASHINGTON MUSIC CENTER	32.030.0521.4500.0739	INSTRUCTIONAL EQUIPMENT	\$0.00
144056	11/05/2025	1262	WASHINGTON MUSIC CENTER	32.030.0521.4500.0739	INSTRUCTIONAL EQUIPMENT	\$815.40
Check Total:						\$16,947.00
144057	11/05/2025	1262	WAXIE SANITARY SUPPLY	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144057	11/05/2025	1262	WAXIE SANITARY SUPPLY	32.030.0522.4500.0680	MAINTENANCE SUPPLIES AND MATERIALS	(\$259.00)
144057	11/05/2025	1262	WAXIE SANITARY SUPPLY	32.030.0522.4500.0738	CUSTODIAL EQUIPMENT	\$0.00
144057	11/05/2025	1262	WAXIE SANITARY SUPPLY	32.030.1000.4600.0738	CUSTODIAL EQUIPMENT	\$642.98

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144057	11/05/2025	1262	WAXIE SANITARY SUPPLY	32.030.1000.4600.0738	CUSTODIAL EQUIPMENT	\$673.16
144057	11/05/2025	1262	WAXIE SANITARY SUPPLY	32.030.1000.4600.0738	CUSTODIAL EQUIPMENT	\$325.77
Check Total:						\$1,382.91
144058	11/05/2025	1262	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$62.50
144058	11/05/2025	1262	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$0.00
144058	11/05/2025	1262	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$62.50
144058	11/05/2025	1262	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$0.00
144058	11/05/2025	1262	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$2,313.20
Check Total:						\$2,438.20
144059	11/05/2025	1262	WERNLI, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$456.61
Check Total:						\$456.61
144085	11/12/2025	1277	5 STAR INTERPRETING	10.030.1030.2570.0340	TECHNICAL SERVICES	\$320.16
Check Total:						\$320.16
144086	11/12/2025	1277	ACCESS DOOR SYSTEMS, LLC	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$2,600.00
Check Total:						\$2,600.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$18.89
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$109.98
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$236.73
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$34.98
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$15.72
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$181.76
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$22.45
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5778.1000.0610	SUPPLIES (GEN)	\$178.50
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$18.13
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2435.1000.0610	DRILL Supplies	(\$13.28)
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$166.05
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$83.23
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$34.67
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2001.2210.0610	ADMIN DISCRETION	\$37.10
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$39.46
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.410.2070.2220.0610	SUPPLIES (GEN)	\$18.99
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$18.60
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$13.09
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$254.60
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5420.1000.0610	SUPPLIES (GEN)	\$49.99
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2435.1000.0610	DRILL Supplies	(\$14.23)
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$119.51
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$29.30
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2435.1000.0610	DRILL Supplies	(\$13.28)

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$24.23
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$44.53
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.710.2240.1000.0610	ART CLASS Supplies	(\$16.99)
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$46.95
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$35.62
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$22.48

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$193.78
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2435.1000.0610	DRILL Supplies	(\$15.19)
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$94.24
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.712.3153.1000.0610	SPED Supplies	\$15.70
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$63.91
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$33.56
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$35.48
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2435.1000.0610	DRILL Supplies	(\$13.29)
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.308.2070.2220.0644	LIBRARY Books	\$76.39
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$108.52
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$9.99
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	(\$26.98)
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$3.96
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$22.99
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$81.10
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$37.99
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$5.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$23.99
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$6.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$11.87
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$23.99
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$1,646.97
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$7.49
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2435.1000.0610	DRILL Supplies	(\$14.24)
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$8.06
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$21.38
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing		Bank Name: GENERAL FUND ACCOUNT		Date Range: 11/01/2025 - 11/30/2026		Sort By: Check	
Fiscal Year: 2025-2026		Voucher Range: -		Dollar Limit: \$0.00			
		☒ Print Employee Vendor Names		☐ Exclude Voided Checks		☐ Exclude Manual Checks	
				☒ Include Non Check Batches			
Check Number	Date	Voucher	Payee	Account	Description	Amount	
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00	
Printed: 12/03/2025 3:56:20 PM CST		Report: rptAPInvoiceCheckDetail		2025.3.10		Page: 734	

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$17.56
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$53.64
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$36.57
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$93.70
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2435.1000.0610	DRILL Supplies	(\$14.23)
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.410.2595.1000.0610	OUTDOOR LIFE Supplies	\$25.96
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$30.24
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$18.94
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$31.95
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$297.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$38.76
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$172.26
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$43.42
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$8.05
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$17.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$99.60
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$69.23
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$143.76
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.710.2240.1000.0610	ART CLASS Supplies	\$54.08
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.710.2285.1000.0610	PHOTOGRAPHY Supplies	\$100.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$82.10
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$60.35
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2435.1000.0610	DRILL Supplies	(\$15.19)
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$50.34
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.408.2557.1000.0610	CCA BUSINESS 7th Supplies	\$293.89

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$59.77
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2435.1000.0610	DRILL Supplies	(\$20.89)
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$162.16
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$58.97
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.6500.1001.0610	Culianry Arts – SUPPLIES (GEN)	\$13.45
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.1205.1000.0610	SUPPLIES (GEN)	\$26.58
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2435.1000.0610	DRILL Supplies	(\$15.19)
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$68.97
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$16.99
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144087	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$17.82
Check Total:						\$6,460.01
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$48.98
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$152.11
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$53.54
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$32.72
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$18.80
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$41.43
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$4.99
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$126.60
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$540.95
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$175.97
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$30.60
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$20.24
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$46.54
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$47.40
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$99.99
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.6100.1000.0610	SUPPLIES (GEN)	\$190.93
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$118.65
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$170.92
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$38.87
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$104.75
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$152.49
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$27.99
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$47.50
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$6.99

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5778.2210.0610	SUPPLIES (GEN)	\$179.88
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$36.29
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$18.74
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5635.1001.0641	TEXTBOOKS	\$41.04
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$39.90
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.1205.1000.0610	SUPPLIES (GEN)	\$85.40

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.6500.1000.0610	Business – SUPPLIES (GEN)	\$16.01
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$86.63
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$26.99
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$167.96
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$52.63
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5672.1000.0610	SUPPLIES (GEN)	\$95.34
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5810.2220.0644	LIBRARY BOOKS	\$53.14
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.712.3355.1000.0610	NHS Supplies	\$22.50

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$19.39
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.6700.1002.0610	Thomsen - SUPPLIES (GEN)	\$167.67
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$405.80
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$39.48
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$82.19
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$98.83
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$11.99
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$28.99
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$22.60
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	(\$12.34)
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$81.06
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$7.16
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$47.32
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5635.1001.0610	SUPPLIES (GEN)	\$9.98
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.0593.2210.0610	SUPPLIES (GEN)	\$71.97
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$47.56
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$19.98
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$19.39
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$71.37
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$12.48

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.708.3570.1000.0610	STUDENT GOVT Supplies	\$285.60
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$38.02
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$4.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$66.45
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$15.99
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$41.61
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$49.49
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$13.49
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$79.45
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$119.22
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$48.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$58.91
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$24.68
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$12.99
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$91.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$30.46
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$194.22
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$84.86
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$74.28
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$186.99
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$72.95
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$45.58
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$271.75
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5610.1000.0610	SUPPLIES (GEN)	\$27.21
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.708.2425.1000.0610	CHEER Supplies	\$39.98
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$18.99
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$348.72
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$5.59
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$19.66
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5672.1000.0610	SUPPLIES (GEN)	\$391.57
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.6800.1000.0610	SUPPLIES (GEN)	\$977.68
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$41.58
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144088	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
Check Total:						\$8,257.23
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	(\$18.98)
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$14.98
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$23.53
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$187.80
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$26.93
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$14.46
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	(\$16.82)
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$11.50
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$21.59
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$27.99
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$36.47
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$32.32
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$49.98
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$50.96
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$7.99
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$65.99
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$348.07
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$8.99
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$17.47
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$27.34
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$18.73
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$52.97
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5420.1000.0610	SUPPLIES (GEN)	\$945.34
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$149.37
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$124.98
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.740.3600.1000.0610	ACTIVITY Supplies	\$33.12
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$35.96
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$24.99
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.708.2028.1000.0610	CLASS OF 2028 Supplies	\$60.94
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$509.29
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$354.47
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2315.1000.0610	BASEBALL Supplies	\$299.80
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$28.19
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$46.98
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$9.59
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$58.04
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$9.99
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$159.24
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$28.82
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$5.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$29.07
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$98.70
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

Dollar Limit: \$0.00

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☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$19.99
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.1003.2510.0610	SUPPLIES (GEN)	\$39.99
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$48.12
144089	11/12/2025	1277	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	(\$11.98)
Check Total:						\$4,119.25
144090	11/12/2025	1277	AMERICAN SIGN LANGUAGE COMMUNICATION	10.030.0050.1000.0320	PROF ED SERVICES	\$195.00
144090	11/12/2025	1277	AMERICAN SIGN LANGUAGE COMMUNICATION	10.030.0050.1000.0320	PROF ED SERVICES	\$195.00
Check Total:						\$390.00

Tooele County School District

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Dollar Limit: \$0.00

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☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144091	11/12/2025	1277	ARBON, JASON	21.708.2480.1000.0320	VOLLEYBALL-GIRLS Prof Ed Services	\$1,100.00
Check Total:						\$1,100.00
144092	11/12/2025	1277	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$2,640.00
144092	11/12/2025	1277	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144092	11/12/2025	1277	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144092	11/12/2025	1277	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144092	11/12/2025	1277	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
144092	11/12/2025	1277	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144092	11/12/2025	1277	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144092	11/12/2025	1277	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144092	11/12/2025	1277	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
Check Total:						\$11,440.00
144093	11/12/2025	1277	BEFOUR, INC.	21.712.2385.1000.0610	WRESTLING-BOYS Supplies	\$442.50
144093	11/12/2025	1277	BEFOUR, INC.	21.712.2485.1000.0610	WRESTLING-GIRLS Supplies	\$380.50
Check Total:						\$823.00
144094	11/12/2025	1277	BERT MURDOCK MUSIC, INC	10.708.1052.1006.0641	ELEM BAND INSTRUCTIONAL MATERIAL - GHS	\$349.68
Check Total:						\$349.68
144095	11/12/2025	1277	BEST OF DRILL	21.708.2435.2710.0518	DRILL Field Trip - Bus & Admissions	\$728.00
Check Total:						\$728.00
144096	11/12/2025	1277	BOX ELDER HIGH SCHOOL	21.710.2365.2710.0518	SWIM Field Trip - Bus & Admissions	\$18.00
Check Total:						\$18.00

Tooele County School District

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Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144097	11/12/2025	1277	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$23.89
144097	11/12/2025	1277	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$25.66
144097	11/12/2025	1277	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$146.89
144097	11/12/2025	1277	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144097	11/12/2025	1277	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144097	11/12/2025	1277	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$359.24
Check Total:						\$555.68
144098	11/12/2025	1277	BUILDING REPORTS	10.030.1020.2610.0340	TECHNICAL SERVICES	\$366.35
Check Total:						\$366.35
144099	11/12/2025	1277	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	10.030.1001.2311.0370	LEGAL SERVICES	\$3,075.00
Check Total:						\$3,075.00
144100	11/12/2025	1277	CAL-RANCH	21.410.2595.1000.0610	OUTDOOR LIFE Supplies	\$126.91
Check Total:						\$126.91
144101	11/12/2025	1277	CAMPBELL, MYA	21.712.2425.1000.0320	CHEER Prof Ed Services	\$1,100.00
Check Total:						\$1,100.00
144102	11/12/2025	1277	CEDAR HIGH SCHOOL	21.720.2365.2710.0517	SWIM Student Travel Overnight	\$280.00
144102	11/12/2025	1277	CEDAR HIGH SCHOOL	21.708.2365.2710.0517	SWIM Student Travel Overnight	\$175.00
144102	11/12/2025	1277	CEDAR HIGH SCHOOL	21.712.2365.2710.0517	SWIM Student Travel Overnight	\$182.00
Check Total:						\$637.00
144103	11/12/2025	1277	CENTRACOM INTERACTIVE	10.140.1020.2610.0531	TELEPHONE	\$228.60
144103	11/12/2025	1277	CENTRACOM INTERACTIVE	10.714.1020.2610.0531	TELEPHONE	\$48.31

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144103	11/12/2025	1277	CENTRACOM INTERACTIVE	10.714.1020.2610.0531	TELEPHONE	\$366.80
144103	11/12/2025	1277	CENTRACOM INTERACTIVE	10.600.1020.2610.0531	TELEPHONE	\$232.40
Check Total:						\$876.11
144104	11/12/2025	1277	CITY OF WENDOVER	10.714.1020.2610.0421	WATER / SEWER	\$14,053.52
Check Total:						\$14,053.52
144105	11/12/2025	1277	COMMERCIAL TIRE	10.555.5315.2710.0682	TIRE / TUBES	\$3,547.87
Check Total:						\$3,547.87
144106	11/12/2025	1277	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
144106	11/12/2025	1277	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$3,192.90
144106	11/12/2025	1277	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,262.50
144106	11/12/2025	1277	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
144106	11/12/2025	1277	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,337.50
144106	11/12/2025	1277	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
144106	11/12/2025	1277	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,525.00
144106	11/12/2025	1277	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
Check Total:						\$13,317.90
144107	11/12/2025	1277	COMTEK SERVICES	21.410.3600.1000.0610	ACTIVITY Supplies	\$600.00
Check Total:						\$600.00
144108	11/12/2025	1277	CORPORATE BILLING, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$830.60
Check Total:						\$830.60
144109	11/12/2025	1277	CRUS OIL INC	10.555.5315.2710.0681	LUBRICANTS	\$720.00
Check Total:						\$720.00
144110	11/12/2025	1277	CYPRUS HIGH SCHOOL	21.720.2365.2710.0518	SWIM Field Trip – Bus & Admissions	\$105.00
144110	11/12/2025	1277	CYPRUS HIGH SCHOOL	21.712.2365.2710.0518	SWIM Field Trip – Bus & Admissions	\$69.00
Check Total:						\$174.00

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144111	11/12/2025	1277	D & S GLASS COMPANY	10.555.5315.2710.0442	VEHICLE REPAIR	\$80.00
					Check Total:	\$80.00
144112	11/12/2025	1277	DEX IMAGING	10.134.0050.1000.0441	EQUIPMENT REPAIR	\$135.00
					Check Total:	\$135.00
144113	11/12/2025	1277	EAGLE ENVIRONMENTAL, INC.	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$8,908.00
					Check Total:	\$8,908.00
144114	11/12/2025	1277	ENBRIDGE GAS	10.030.1020.2610.0625	NATURAL GAS	\$0.00
144114	11/12/2025	1277	ENBRIDGE GAS	10.060.1020.2610.0625	NATURAL GAS	\$362.55
144114	11/12/2025	1277	ENBRIDGE GAS	10.102.1020.2610.0625	NATURAL GAS	\$1,147.19
144114	11/12/2025	1277	ENBRIDGE GAS	10.108.1020.2610.0625	NATURAL GAS	\$3,286.06
144114	11/12/2025	1277	ENBRIDGE GAS	10.120.1020.2610.0625	NATURAL GAS	\$771.66
144114	11/12/2025	1277	ENBRIDGE GAS	10.124.1020.2610.0625	NATURAL GAS	\$1,020.22
144114	11/12/2025	1277	ENBRIDGE GAS	10.128.1020.2610.0625	NATURAL GAS	\$1,016.41
144114	11/12/2025	1277	ENBRIDGE GAS	10.132.1020.2610.0625	NATURAL GAS	\$2,182.35
144114	11/12/2025	1277	ENBRIDGE GAS	10.134.1020.2610.0625	NATURAL GAS	\$1,144.34
144114	11/12/2025	1277	ENBRIDGE GAS	10.138.1020.2610.0625	NATURAL GAS	\$1,002.42
144114	11/12/2025	1277	ENBRIDGE GAS	10.142.1020.2610.0625	NATURAL GAS	\$1,775.23
144114	11/12/2025	1277	ENBRIDGE GAS	10.144.1020.2610.0625	NATURAL GAS	\$0.00
144114	11/12/2025	1277	ENBRIDGE GAS	10.146.1020.2610.0625	NATURAL GAS	\$1,517.37
144114	11/12/2025	1277	ENBRIDGE GAS	10.150.1020.2610.0625	NATURAL GAS	\$1,279.31
144114	11/12/2025	1277	ENBRIDGE GAS	10.152.1020.2610.0625	NATURAL GAS	\$982.98
144114	11/12/2025	1277	ENBRIDGE GAS	10.308.1020.2610.0625	NATURAL GAS	\$2,501.57
144114	11/12/2025	1277	ENBRIDGE GAS	10.404.1020.2610.0625	NATURAL GAS	\$909.77
144114	11/12/2025	1277	ENBRIDGE GAS	10.408.1020.2610.0625	NATURAL GAS	\$563.40
144114	11/12/2025	1277	ENBRIDGE GAS	10.410.1020.2610.0625	NATURAL GAS	\$1,872.77
144114	11/12/2025	1277	ENBRIDGE GAS	10.545.1020.2610.0625	NATURAL GAS	\$0.00
144114	11/12/2025	1277	ENBRIDGE GAS	10.545.1020.2610.0625	NATURAL GAS	\$0.00
144114	11/12/2025	1277	ENBRIDGE GAS	10.545.1020.2610.0625	NATURAL GAS	\$459.61
144114	11/12/2025	1277	ENBRIDGE GAS	10.555.5315.2710.0625	NATURAL GAS	\$443.22
144114	11/12/2025	1277	ENBRIDGE GAS	10.708.1020.2610.0625	NATURAL GAS	\$1,061.76
144114	11/12/2025	1277	ENBRIDGE GAS	10.710.1020.2610.0625	NATURAL GAS	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144114	11/12/2025	1277	ENBRIDGE GAS	10.712.1020.2610.0625	NATURAL GAS	\$1,541.47
144114	11/12/2025	1277	ENBRIDGE GAS	10.720.1020.2610.0625	NATURAL GAS	\$1,384.01
144114	11/12/2025	1277	ENBRIDGE GAS	10.740.1020.2610.0625	NATURAL GAS	\$710.70
Check Total:						\$28,936.37
144115	11/12/2025	1277	ENSIGN WHOLESALE FLOWER MARKET	21.720.2510.1000.0610	FLORICULTURE Supplies	\$214.71
144115	11/12/2025	1277	ENSIGN WHOLESALE FLOWER MARKET	21.720.2510.1000.0610	FLORICULTURE Supplies	\$31.92
144115	11/12/2025	1277	ENSIGN WHOLESALE FLOWER MARKET	21.720.2510.1000.0610	FLORICULTURE Supplies	\$673.08
Check Total:						\$919.71
144116	11/12/2025	1277	FASTENAL COMPANY	10.555.5315.2710.0683	REPR PARTS VHCLS	\$76.52
144116	11/12/2025	1277	FASTENAL COMPANY	10.555.5315.2710.0683	REPR PARTS VHCLS	\$21.00
Check Total:						\$97.52
144117	11/12/2025	1277	FERRELLGAS	10.140.1020.2610.0621	BOTTLED GAS	\$1,307.96
Check Total:						\$1,307.96
144118	11/12/2025	1277	FITNESS SUPERSTORE, INC.	32.030.0522.4500.0739	INSTRUCTIONAL EQUIPMENT	\$73,791.90
144118	11/12/2025	1277	FITNESS SUPERSTORE, INC.	32.030.0522.4500.0610	SUPPLIES (GEN)	\$326.40
Check Total:						\$74,118.30
144119	11/12/2025	1277	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,876.54
144119	11/12/2025	1277	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$140.44
Check Total:						\$2,016.98
144120	11/12/2025	1277	FLEMMING, ALEXIS	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$182.05
Check Total:						\$182.05
144121	11/12/2025	1277	FOLLETT CONTENT SOLUTIONS, LLC	21.102.2070.2220.0644	LIBRARY Books	\$438.58
144121	11/12/2025	1277	FOLLETT CONTENT SOLUTIONS, LLC	21.102.2070.2220.0644	LIBRARY Books	\$65.28
Check Total:						\$503.86
144122	11/12/2025	1277	GRAINGER, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$73.15
144122	11/12/2025	1277	GRAINGER, INC.	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144122	11/12/2025	1277	GRAINGER, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144122	11/12/2025	1277	GRAINGER, INC.	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$233.37
Check Total:						\$306.52

Tooele County School District

Disbursement Detail Listing		Bank Name: GENERAL FUND ACCOUNT		Date Range: 11/01/2025 - 11/30/2026		Sort By: Check	
Fiscal Year: 2025-2026		Voucher Range: -		Dollar Limit: \$0.00			
		☒ Print Employee Vendor Names		☐ Exclude Voided Checks		☐ Exclude Manual Checks	
				☒ Include Non Check Batches			
Check Number	Date	Voucher	Payee	Account	Description	Amount	
144123	11/12/2025	1277	GRIZZLIES HOCKEY CLUB, LLC	21.720.3352.1000.0610	KEY CLUB Supplies	\$275.00	
					Check Total:	\$275.00	
144124	11/12/2025	1277	HARMONY HOME HEALTH SERVICES, LLC	10.030.1205.2190.0320	PROF ED SERVICES	\$2,970.00	
					Check Total:	\$2,970.00	
144125	11/12/2025	1277	HJ KENNEDY, LLC	21.712.2310.2210.0320	ATHLETIC DIRECTOR Prof Ed Services	\$750.00	
					Check Total:	\$750.00	
144126	11/12/2025	1277	HON COMPANY.	32.712.0050.4600.0633	Furniture & Fixtures <5K	\$690.69	
144126	11/12/2025	1277	HON COMPANY.	32.712.0050.4600.0633	Furniture & Fixtures <5K	\$353.04	
144126	11/12/2025	1277	HON COMPANY.	32.712.0050.4600.0633	Furniture & Fixtures <5K	\$185.00	
					Check Total:	\$1,228.73	
144127	11/12/2025	1277	HOWARD TECHNOLOGY SOLUTIONS	10.555.5315.2710.0659	TECHNOLOGY EQUIPMENT	\$0.00	
144127	11/12/2025	1277	HOWARD TECHNOLOGY SOLUTIONS	10.555.5315.2710.0659	TECHNOLOGY EQUIPMENT	\$5,792.00	
144127	11/12/2025	1277	HOWARD TECHNOLOGY SOLUTIONS	10.555.5315.2710.0659	TECHNOLOGY EQUIPMENT	\$0.00	
144127	11/12/2025	1277	HOWARD TECHNOLOGY SOLUTIONS	10.555.5315.2710.0659	TECHNOLOGY EQUIPMENT	\$1,162.00	
					Check Total:	\$6,954.00	
144128	11/12/2025	1277	HYKO SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$1,598.60	
144128	11/12/2025	1277	HYKO SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$4,032.00	
					Check Total:	\$5,630.60	
144129	11/12/2025	1277	INNOVATIONS EDUCATIONAL CONSULTING, INC.	10.708.5687.2210.0320	PROF ED SERVICES	\$6,690.00	
					Check Total:	\$6,690.00	
144130	11/12/2025	1277	INNOVATIVE WATER SERVICES	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$990.00	
144130	11/12/2025	1277	INNOVATIVE WATER SERVICES	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$990.00	
					Check Total:	\$1,980.00	
144131	11/12/2025	1277	INTERMOUNTAIN WOOD PRODUCTS	21.720.2545.1000.0610	WOOD SHOP Supplies	\$930.66	

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144131	11/12/2025	1277	INTERMOUNTAIN WOOD PRODUCTS	21.720.2545.1000.0610	WOOD SHOP Supplies	\$439.42
					Check Total:	\$1,370.08
144132	11/12/2025	1277	INTERSTATE SPECIALTIES	10.030.1002.2311.0610	SUPPLIES (GEN)	\$4,022.50
					Check Total:	\$4,022.50
144133	11/12/2025	1277	JAMIE BRODERICK PHOTOGRAPHY	21.712.2425.1000.0610	CHEER Supplies	\$825.00
					Check Total:	\$825.00
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$600.00
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.308.1020.2610.0340	TECHNICAL SERVICES	\$625.00
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.708.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.308.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.708.1020.2610.0340	TECHNICAL SERVICES	\$625.00
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.308.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.708.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.712.1020.2610.0340	TECHNICAL SERVICES	\$736.76
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.134.1020.2610.0340	TECHNICAL SERVICES	\$625.00
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.308.1020.2610.0340	TECHNICAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.708.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144134	11/12/2025	1277	JOHNSON CONTROLS FIRE PROTECTION LP	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
Check Total:						\$3,211.76
144135	11/12/2025	1277	JOSTENS/BRYAN DURFEY	21.710.3610.1000.0610	GATE Supplies	\$875.00
144135	11/12/2025	1277	JOSTENS/BRYAN DURFEY	21.710.3610.1000.0610	GATE Supplies	\$635.95
Check Total:						\$1,510.95
144136	11/12/2025	1277	KENWORTH SALES COMPANY	10.555.5315.2710.0683	REPR PARTS VHCLS	\$4,550.00
Check Total:						\$4,550.00
144137	11/12/2025	1277	LAGUNA CLAY COMPANY	21.712.2242.1000.0610	CERAMICS/POTTERY	\$2,507.15
Check Total:						\$2,507.15
144138	11/12/2025	1277	LASERLINE HOLDINGS	10.555.5315.2710.0442	VEHICLE REPAIR	\$1,015.00
Check Total:						\$1,015.00
144139	11/12/2025	1277	LE BUS	10.600.5315.2710.0595	FIELD TRIPS	\$2,565.20
144139	11/12/2025	1277	LE BUS	10.030.6100.1000.0595	FIELD TRIPS	\$1,470.00
144139	11/12/2025	1277	LE BUS	10.030.6100.1000.0595	FIELD TRIPS	\$140.00
144139	11/12/2025	1277	LE BUS	10.030.6100.1000.0595	FIELD TRIPS	\$125.00
144139	11/12/2025	1277	LE BUS	10.712.5315.2710.0595	FIELD TRIPS	\$2,645.00
144139	11/12/2025	1277	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$3,601.25
Check Total:						\$10,546.45
144140	11/12/2025	1277	LEARNING WITHOUT TEARS	10.030.5682.1000.0610	SUPPLIES (GEN)	\$34.99
144140	11/12/2025	1277	LEARNING WITHOUT TEARS	10.030.5682.1000.0610	SUPPLIES (GEN)	\$27.45
Check Total:						\$62.44
144141	11/12/2025	1277	LES SCHWAB TIRES	10.555.5315.2710.0682	TIRE / TUBES	\$299.09
Check Total:						\$299.09
144142	11/12/2025	1277	LIBERTY IDAHO GOLD POTATO, LLC	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$1,848.00
144142	11/12/2025	1277	LIBERTY IDAHO GOLD POTATO, LLC	21.720.2485.1000.0610	WRESTLING-GIRLS Supplies	\$1,848.00
Check Total:						\$3,696.00
144143	11/12/2025	1277	LILY PADS OCCUPATIONAL THERAPY, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$11,700.00
Check Total:						\$11,700.00

Tooele County School District

Disbursement Detail Listing

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Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144144	11/12/2025	1277	LPSA	10.030.1040.2660.0340	TECHNICAL SERVICES	\$2,050.00
					Check Total:	\$2,050.00
144145	11/12/2025	1277	LUMEN	10.030.1020.2610.0531	TELEPHONE	\$7,050.02
					Check Total:	\$7,050.02
144146	11/12/2025	1277	MACEY'S, INC	21.410.2595.1000.0610	OUTDOOR LIFE Supplies	\$54.75
					Check Total:	\$54.75
144147	11/12/2025	1277	MACEY'S, INC	21.408.2560.1000.0610	EXPLORING TECH/SHOP Supplies	\$10.17
144147	11/12/2025	1277	MACEY'S, INC	21.408.2559.1000.0610	CCA TECH 7th Supplies	\$41.66
144147	11/12/2025	1277	MACEY'S, INC	21.408.2560.1000.0610	EXPLORING TECH/SHOP Supplies	\$28.58
					Check Total:	\$80.41
144148	11/12/2025	1277	MATCO	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$139.95
					Check Total:	\$139.95
144149	11/12/2025	1277	MC GEE COMPANY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$582.28
144149	11/12/2025	1277	MC GEE COMPANY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144149	11/12/2025	1277	MC GEE COMPANY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144149	11/12/2025	1277	MC GEE COMPANY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$304.96
					Check Total:	\$887.24
144150	11/12/2025	1277	MHI CONTROLS - MH HVAC, LLC	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$128.00
					Check Total:	\$128.00
144152	11/12/2025	1277	MINDSET GROUP	10.030.1205.2140.0320	PROF ED SERVICES	\$3,510.00
144152	11/12/2025	1277	MINDSET GROUP	10.030.1205.2140.0320	PROF ED SERVICES	\$3,600.00
					Check Total:	\$7,110.00
144153	11/12/2025	1277	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$219.28
144153	11/12/2025	1277	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$22.66
144153	11/12/2025	1277	NAPA AUTO PARTS	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$339.32
144153	11/12/2025	1277	NAPA AUTO PARTS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$0.00
144153	11/12/2025	1277	NAPA AUTO PARTS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$105.37
144153	11/12/2025	1277	NAPA AUTO PARTS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$0.00
144153	11/12/2025	1277	NAPA AUTO PARTS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$159.56
					Check Total:	\$846.19

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144154	11/12/2025	1277	NATIONAL FFA ORGANIZATION	21.712.3343.1000.0611	FFA Uniforms	\$293.00
					Check Total:	\$293.00
144155	11/12/2025	1277	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies	\$427.91
144155	11/12/2025	1277	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies	\$261.39
					Check Total:	\$689.30
144156	11/12/2025	1277	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$2,160.00
					Check Total:	\$2,160.00
144157	11/12/2025	1277	OFFICE DEPOT	10.120.0050.1000.0610	SUPPLIES (GEN)	\$48.60
					Check Total:	\$48.60
144158	11/12/2025	1277	OLSEN, TIFFANY	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$57.40
					Check Total:	\$57.40
144159	11/12/2025	1277	OLSON, ELIZABETH	10.555.5315.2710.0514	STUDENT ALLOWANCE	\$134.40
					Check Total:	\$134.40
144160	11/12/2025	1277	OMNI CHEER	21.712.2425.1000.0611	CHEER Uniform Expense	\$120.37
					Check Total:	\$120.37
144161	11/12/2025	1277	ONE REVOLUTION FOUNDATION	21.146.3601.1000.0610	DONATIONS Supplies	\$400.00
					Check Total:	\$400.00
144162	11/12/2025	1277	OVERDRIVE, INC.	10.404.5420.2220.0644	LIBRARY BOOKS	\$500.00
					Check Total:	\$500.00
144163	11/12/2025	1277	PEHRSON, JESSICA	10.555.5315.2710.0514	STUDENT ALLOWANCE	\$93.10
					Check Total:	\$93.10
144164	11/12/2025	1277	PEPSI BEVERAGES COMPANY	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$459.88
					Check Total:	\$459.88
144165	11/12/2025	1277	PERFORMANCE AUDIO	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$1,250.00
144165	11/12/2025	1277	PERFORMANCE AUDIO	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$400.00
					Check Total:	\$1,650.00
144166	11/12/2025	1277	PERMA-BOUND	10.146.5810.2220.0644	LIBRARY BOOKS	\$58.91
					Check Total:	\$58.91
144167	11/12/2025	1277	PHILS GLASS INC	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144167	11/12/2025	1277	PHILS GLASS INC	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$780.00
144167	11/12/2025	1277	PHILS GLASS INC	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$379.00
144167	11/12/2025	1277	PHILS GLASS INC	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$1,159.00
144168	11/12/2025	1277	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
144169	11/12/2025	1277	PLATT ELECTRIC SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144169	11/12/2025	1277	PLATT ELECTRIC SUPPLY	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$303.80
144169	11/12/2025	1277	PLATT ELECTRIC SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$1,148.10
144169	11/12/2025	1277	PLATT ELECTRIC SUPPLY	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$1,451.90
144170	11/12/2025	1277	POCO LOCO SWIM SHOP, LLC	21.720.2365.1000.0611	SWIM Uniform Expense	\$0.00
144170	11/12/2025	1277	POCO LOCO SWIM SHOP, LLC	21.720.2365.1000.0611	SWIM Uniform Expense	\$0.00
144170	11/12/2025	1277	POCO LOCO SWIM SHOP, LLC	21.720.2365.1000.0611	SWIM Uniform Expense	\$967.50
Check Total:						\$967.50
144171	11/12/2025	1277	PREMIER ATHLETICS	21.712.3355.1000.0610	NHS Supplies	\$520.00
144171	11/12/2025	1277	PREMIER ATHLETICS	21.712.2330.1000.0611	CROSS COUNTRY Uniform Expense	\$306.00
Check Total:						\$826.00
144172	11/12/2025	1277	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$8,005.42
144172	11/12/2025	1277	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
Check Total:						\$8,005.42
144173	11/12/2025	1277	PROPIO LANGUAGE SERVICES	10.030.0050.2214.0340	TECHNICAL SERVICES	\$299.26
Check Total:						\$299.26
144174	11/12/2025	1277	QUENCH USA, INC	10.030.1020.2610.0340	TECHNICAL SERVICES	\$169.95
Check Total:						\$169.95
144175	11/12/2025	1277	RED MOUNTAIN WHOLESALE FLORIST, LLC	21.712.2510.1000.0610	FLORICULTURE Supplies	\$651.50
Check Total:						\$651.50
144176	11/12/2025	1277	RED STAR TRANSPORTATION	10.712.5315.2710.0595	FIELD TRIPS	\$3,980.00
144176	11/12/2025	1277	RED STAR TRANSPORTATION	10.712.5315.2710.0595	FIELD TRIPS	\$1,810.00
144176	11/12/2025	1277	RED STAR TRANSPORTATION	10.710.5315.2710.0595	FIELD TRIPS	\$2,060.00
144176	11/12/2025	1277	RED STAR TRANSPORTATION	10.710.5315.2710.0595	FIELD TRIPS	\$2,940.00
Check Total:						\$10,790.00
144177	11/12/2025	1277	REED, JESSICA	10.555.5315.2710.0514	STUDENT ALLOWANCE	\$95.48

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	\$95.48
144178	11/12/2025	1277	REEDER, MARGARET	10.555.5315.2710.0514	STUDENT ALLOWANCE	\$229.60
					Check Total:	\$229.60
144179	11/12/2025	1277	REGION 22 BOARD OF MANAGERS	21.714.3610.1000.0810	DUES & FEES	\$1,000.00
					Check Total:	\$1,000.00
144180	11/12/2025	1277	RENNER SPORTS SURFACES	32.708.1000.4600.0720	BUILDINGS	\$36,900.00
					Check Total:	\$36,900.00
144181	11/12/2025	1277	RIVERTON MUSIC, INC	10.708.1052.1007.0641	ELEM ORCHESTRA	\$337.84
					INSTRUCTIONAL MATERIAL	
144181	11/12/2025	1277	RIVERTON MUSIC, INC	10.708.1052.1007.0641	ELEM ORCHESTRA	\$0.00
					INSTRUCTIONAL MATERIAL	
144181	11/12/2025	1277	RIVERTON MUSIC, INC	10.708.1052.1007.0641	ELEM ORCHESTRA	\$9.85
					INSTRUCTIONAL MATERIAL	
144181	11/12/2025	1277	RIVERTON MUSIC, INC	10.708.1052.1007.0641	ELEM ORCHESTRA	\$0.00
					INSTRUCTIONAL MATERIAL	
					Check Total:	\$347.69
144182	11/12/2025	1277	ROCKY MOUNTAIN POWER	10.720.1020.2610.0626	ELECTRICITY	\$26,717.55
144182	11/12/2025	1277	ROCKY MOUNTAIN POWER	10.152.1020.2610.0626	ELECTRICITY	\$5,725.85
144182	11/12/2025	1277	ROCKY MOUNTAIN POWER	10.720.1020.2610.0626	ELECTRICITY	\$775.78
144182	11/12/2025	1277	ROCKY MOUNTAIN POWER	10.410.1020.2610.0626	ELECTRICITY	\$9,164.99
					Check Total:	\$42,384.17
144183	11/12/2025	1277	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$939.86
144183	11/12/2025	1277	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$539.44
144183	11/12/2025	1277	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$852.96
144183	11/12/2025	1277	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$230.00
					Check Total:	\$2,562.26
144184	11/12/2025	1277	S & P BRAKE & CLUTCH SUPPLY, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$84.00
					Check Total:	\$84.00
144185	11/12/2025	1277	SAFETY-KLEEN	10.555.5315.2710.0340	TECHNICAL SERVICES	\$146.00
					Check Total:	\$146.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144186	11/12/2025	1277	SANT, CAMEY	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$18.00
					Check Total:	\$18.00
144187	11/12/2025	1277	SAUNDERS, GREYSON	10.030.1003.2510.0610	SUPPLIES (GEN)	\$161.87
					Check Total:	\$161.87
144188	11/12/2025	1277	SIMMONS JONES, KATHY L	10.555.5315.2710.0340	TECHNICAL SERVICES	\$150.00
					Check Total:	\$150.00
144189	11/12/2025	1277	SKILL BUILDERS THERAPY, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$8,482.50
					Check Total:	\$8,482.50
144190	11/12/2025	1277	SNOW COLLEGE	21.710.3340.2710.0518	DECA Field Trip – Bus & Admissions	\$320.00
					Check Total:	\$320.00
144191	11/12/2025	1277	SOELBERGS THRIFTWAY	10.308.6901.1000.0610	SUPPLIES (GEN)	\$143.86
144191	11/12/2025	1277	SOELBERGS THRIFTWAY	21.308.2561.1000.0610	FACS EXPLORATION	\$325.30
					Check Total:	\$469.16
144192	11/12/2025	1277	SQUIRE & COMPANY, PC	10.030.1001.2311.0360	AUDITOR SERVICES	\$10,000.00
					Check Total:	\$10,000.00
144193	11/12/2025	1277	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144193	11/12/2025	1277	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$56.81
144193	11/12/2025	1277	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$19.50
144193	11/12/2025	1277	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
					Check Total:	\$76.31
144194	11/12/2025	1277	STANSBURY PARK IMPROVEMENT DISTRICT	10.120.1020.2610.0421	WATER / SEWER	\$704.76
144194	11/12/2025	1277	STANSBURY PARK IMPROVEMENT DISTRICT	10.124.1020.2610.0421	WATER / SEWER	\$625.28
144194	11/12/2025	1277	STANSBURY PARK IMPROVEMENT DISTRICT	10.152.1020.2610.0421	WATER / SEWER	\$319.90
144194	11/12/2025	1277	STANSBURY PARK IMPROVEMENT DISTRICT	10.410.1020.2610.0421	WATER / SEWER	\$1,017.68
144194	11/12/2025	1277	STANSBURY PARK IMPROVEMENT DISTRICT	10.720.1020.2610.0421	WATER / SEWER	\$2,162.25
					Check Total:	\$4,829.87
144195	11/12/2025	1277	SUPERIOR WATER & AIR	10.120.0050.2410.0340	TECHNICAL SERVICES	\$34.95
144195	11/12/2025	1277	SUPERIOR WATER & AIR	10.124.0050.2410.0340	TECHNICAL SERVICES	\$44.95

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144195	11/12/2025	1277	SUPERIOR WATER & AIR	10.600.0050.2410.0340	TECHNICAL SERVICES	\$19.95
144195	11/12/2025	1277	SUPERIOR WATER & AIR	10.720.0050.2410.0340	TECHNICAL SERVICES	\$59.90
144195	11/12/2025	1277	SUPERIOR WATER & AIR	10.408.0050.2410.0340	TECHNICAL SERVICES	\$64.90
144195	11/12/2025	1277	SUPERIOR WATER & AIR	10.132.0050.2410.0340	TECHNICAL SERVICES	\$29.95
144195	11/12/2025	1277	SUPERIOR WATER & AIR	10.102.0050.2410.0470	LEASES / MAINT. AGMNT.	\$0.00
144195	11/12/2025	1277	SUPERIOR WATER & AIR	10.102.0050.2410.0470	LEASES / MAINT. AGMNT.	\$34.95
144195	11/12/2025	1277	SUPERIOR WATER & AIR	10.712.0050.2410.0470	LEASES / MAINT. AGMNT.	\$139.80
144195	11/12/2025	1277	SUPERIOR WATER & AIR	10.030.0050.2214.0340	TECHNICAL SERVICES	\$89.95
Check Total:						\$519.30
144196	11/12/2025	1277	THE STAGE DEPOT	10.720.5778.1000.0610	SUPPLIES (GEN)	\$4,489.94
Check Total:						\$4,489.94
144197	11/12/2025	1277	TONIOLI, SHANDA	21.708.3343.1000.0320	FFA Prof Ed Services	\$150.00
Check Total:						\$150.00
144198	11/12/2025	1277	TOOELE COUNTY PARKS & RECREATION	21.708.2485.1000.0810	WRESTLING-GIRLS Dues & Fees	\$1,100.00
Check Total:						\$1,100.00
144199	11/12/2025	1277	TOOELE VALLEY PUMPING	10.712.1020.2610.0340	TECHNICAL SERVICES	\$165.00
144199	11/12/2025	1277	TOOELE VALLEY PUMPING	10.712.1020.2610.0340	TECHNICAL SERVICES	\$165.00
144199	11/12/2025	1277	TOOELE VALLEY PUMPING	10.030.1020.2610.0340	TECHNICAL SERVICES	\$165.00
Check Total:						\$495.00
144200	11/12/2025	1277	TUXEDO JUNCTION	21.720.2247.1000.0611	CHORUS PERFORMANCE Uniform Expense	\$897.14
Check Total:						\$897.14
144201	11/12/2025	1277	TYLER TECHNOLOGIES, INC.	10.030.1003.2510.0340	TECHNICAL SERVICES	\$870.00
Check Total:						\$870.00
144202	11/12/2025	1277	UTAH FFA ASSOCIATION	21.600.3343.1000.0810	FFA Dues	\$377.00
Check Total:						\$377.00
144203	11/12/2025	1277	UTAH YAMAS CONTROLS	32.720.1000.4600.0720	BUILDINGS	\$16,618.10
Check Total:						\$16,618.10
144204	11/12/2025	1277	VERNON WATER WORKS CO	10.136.1020.2610.0421	WATER / SEWER	\$55.00
Check Total:						\$55.00
144205	11/12/2025	1277	VESTIS SERVICES, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$127.39

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144205	11/12/2025	1277	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$65.36
144205	11/12/2025	1277	VESTIS SERVICES, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$127.39
144205	11/12/2025	1277	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$284.64
Check Total:						\$604.78
144206	11/12/2025	1277	VLCM	10.030.1002.2311.0659	TECHNOLOGY EQUIPMENT	\$219.00
144206	11/12/2025	1277	VLCM	10.030.1002.2311.0659	TECHNOLOGY EQUIPMENT	\$156.00
144206	11/12/2025	1277	VLCM	10.030.1002.2311.0659	TECHNOLOGY EQUIPMENT	\$102.00
144206	11/12/2025	1277	VLCM	10.030.1002.2311.0659	TECHNOLOGY EQUIPMENT	\$85.00
144206	11/12/2025	1277	VLCM	10.030.1002.2311.0659	TECHNOLOGY EQUIPMENT	\$2,334.00
Check Total:						\$2,896.00
144207	11/12/2025	1277	WARICK, SHARON	10.000.0000.0000.9510	ACCOUNTS PAYABLE	\$97.45
Check Total:						\$97.45
144208	11/12/2025	1277	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$95,383.80
144208	11/12/2025	1277	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$1,731.60
144208	11/12/2025	1277	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$352.68
144208	11/12/2025	1277	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$1,689.00
144208	11/12/2025	1277	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$1,689.00
144208	11/12/2025	1277	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$1,020.40
144208	11/12/2025	1277	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$1,020.40
Check Total:						\$102,886.88
144209	11/12/2025	1277	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$123.50
144209	11/12/2025	1277	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$0.00
144209	11/12/2025	1277	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$1,305.70
144209	11/12/2025	1277	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144209	11/12/2025	1277	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$0.00
144209	11/12/2025	1277	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$62.50
144209	11/12/2025	1277	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$0.00
144209	11/12/2025	1277	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$0.00
144209	11/12/2025	1277	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$0.00
144209	11/12/2025	1277	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$62.50
Check Total:						\$1,554.20
144210	11/12/2025	1277	WERNLI, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144210	11/12/2025	1277	WERNLI, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$1,689.30
144210	11/12/2025	1277	WERNLI, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144210	11/12/2025	1277	WERNLI, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$1,293.00
144210	11/12/2025	1277	WERNLI, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$468.15
Check Total:						\$3,450.45
144211	11/12/2025	1277	WHEELER MACHINERY CO.	32.030.1000.4600.0470	LEASES / MAINT. AGMNT.	\$416.50
144211	11/12/2025	1277	WHEELER MACHINERY CO.	32.030.1000.4600.0470	LEASES / MAINT. AGMNT.	\$0.00
144211	11/12/2025	1277	WHEELER MACHINERY CO.	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$1,578.50
144211	11/12/2025	1277	WHEELER MACHINERY CO.	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144211	11/12/2025	1277	WHEELER MACHINERY CO.	32.030.1000.4600.0470	LEASES / MAINT. AGMNT.	\$3,557.40
Check Total:						\$5,552.40
144212	11/12/2025	1277	WOODBURN PRESS LTD	10.030.5682.1000.0610	SUPPLIES (GEN)	\$1,061.12
Check Total:						\$1,061.12
144213	11/12/2025	1277	WOODS CROSS HIGH SCHOOL	21.708.2435.1000.0810	DRILL Dues & Fees	\$600.54
Check Total:						\$600.54
144214	11/12/2025	1277	YORK, ROSALIE	10.555.5315.2710.0514	STUDENT ALLOWANCE	\$122.50
Check Total:						\$122.50
144215	11/19/2025	1292	ADAM HALL WRESTLING CAMPS	21.710.2385.1000.0320	WRESTLING-BOYS Prof Ed Services	\$450.00
Check Total:						\$450.00
144216	11/19/2025	1292	ADKINS, ETTA	21.710.3620.0000.1770	BASKETBALL JR PROGRAM Fundraisers	\$100.00
Check Total:						\$100.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$359.63
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$66.80
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$33.98
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$31.24
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$29.86
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$75.60
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$3.99
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.6903.2120.0610	SUPPLIES (GEN)	\$62.15
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$282.37
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5682.2210.0610	SUPPLIES (GEN)	\$15.84
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$29.49
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.720.2539.1000.0610	INTERIOR DESIGN Supplies	\$455.97
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$7.89
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$9.18
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$6.90
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$94.99
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$8.59
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.6903.1000.0610	SUPPLIES (GEN)	\$87.72
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$8.99
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5672.1000.0610	SUPPLIES (GEN)	\$25.99
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.720.2330.1000.0610	CROSS COUNTRY Supplies	\$529.18
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.0050.2410.0610	SUPPLIES (GEN)	\$13.99
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$45.99
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$43.59

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$205.56
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1020.0610	EARTH SYSTEMS Supplies	\$632.47
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.720.2001.2210.0610	ADMIN DISCRETION	\$80.97
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.740.3600.1000.0610	ACTIVITY Supplies	\$35.96
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$7.18
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$27.99
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$84.17
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.6800.1000.0610	SUPPLIES (GEN)	\$466.29
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$48.85
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.708.2001.2210.0610	ADMIN DISCRETION	\$139.99
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$26.68
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.0050.2410.0610	SUPPLIES (GEN)	\$9.49
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$18.95
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$90.24
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$23.99
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$8.53
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$68.56
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$58.90
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$995.91
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$11.99
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$143.69
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	(\$42.99)
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$7.85
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$83.86
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$6.99
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$47.58
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.708.2485.1000.0610	WRESTLING-GIRLS Supplies	\$134.77
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$187.89
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$136.82
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2150.0610	SUPPLIES (GEN)	\$55.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$39.64
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.710.3032.1000.0610	DANCE CLASS Supplies	\$408.29
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.710.3032.1000.0610	DANCE CLASS Supplies	\$16.19
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.712.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$391.75
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$24.98
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$72.24
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5810.2220.0644	LIBRARY BOOKS	\$8.73
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$5.89
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$50.34
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.710.2436.1000.0610	COLOR GUARD Supplies	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.710.2436.1000.0611	COLOR GUARD Uniform Expense	\$25.13
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$12.98
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$29.98
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.712.2246.1000.0611	DANCE COMPANY Uniform Expense	\$59.82
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.720.2001.2210.0610	ADMIN DISCRETION	\$138.13
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$69.99
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$72.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$35.32
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$5.99
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2150.0610	SUPPLIES (GEN)	\$112.56
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$30.58
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$31.33
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.712.2436.1000.0610	COLOR GUARD Supplies	\$107.96
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2150.0610	SUPPLIES (GEN)	\$14.03
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$9.49
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0610	SUPPLIES (GEN)	\$21.40
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$45.92
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$7.59
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$27.49
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$12.69
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$7.97
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$7.64
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$6.39
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$34.62
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$175.22
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.1205.1000.0610	SUPPLIES (GEN)	\$90.97
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$59.43
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144217	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
Check Total:						\$8,405.71
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5778.2220.0644	LIBRARY BOOKS	\$225.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$13.13
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.710.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$114.77
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$69.29

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$36.33
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$79.39
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$6.74
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$18.98
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$14.94
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$26.64
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0610	SUPPLIES (GEN)	\$88.98
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$16.65
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$21.72
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$27.99
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$7.99
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	32.030.0522.4500.0610	SUPPLIES (GEN)	(\$197.35)
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$12.51
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$37.48
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$25.98
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5635.1001.0610	SUPPLIES (GEN)	\$5.05
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$7.17
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$38.24
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.410.2595.1000.0610	OUTDOOR LIFE Supplies	\$119.99
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$52.04
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$358.47
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$191.80
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$48.22
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.712.3050.1021.0610	BIOLOGY Supplies	\$37.97
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5810.2220.0644	LIBRARY BOOKS	\$26.38
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.0050.2410.0610	SUPPLIES (GEN)	\$61.49
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$8.99
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$28.73
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$25.58
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.410.2595.1000.0610	OUTDOOR LIFE Supplies	\$135.94
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$65.69
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5778.2210.0659	TECHNOLOGY EQUIPMENT	\$249.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$5.98
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$53.99
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2213.0610	SHONIE – SUPPLIES (GEN)	\$32.53
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$7.19
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$6.74
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$24.98
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$19.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$5.99
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	(\$9.99)
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	(\$32.29)
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$156.25
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$6.37
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$11.67
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$74.14
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$270.79
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$66.02
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$77.37
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$3.79

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$10.98
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$28.26

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5672.1000.0610	SUPPLIES (GEN)	\$112.13
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5420.1000.0610	SUPPLIES (GEN)	\$919.70
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$6.13
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$7.68
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5778.2210.0610	SUPPLIES (GEN)	\$33.24
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	(\$25.44)
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$22.70
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$24.99
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$19.04
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2150.0610	SUPPLIES (GEN)	\$31.96
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.6300.1002.0610	Law - SUPPLIES (GEN)	\$398.98
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$17.71
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$13.78
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.124.3615.1000.0610	SUPPLIES (GEN)	\$55.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$38.26
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$73.82
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$550.05
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$10.76
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$24.74
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.0050.1000.0610	SUPPLIES (GEN)	\$57.38
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$23.41
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.712.3153.1000.0610	SPED Supplies	\$511.49
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$83.87
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$4.43
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$25.11
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$128.09
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0610	SUPPLIES (GEN)	\$341.80
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	(\$25.99)
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	(\$25.99)
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$6.99
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$40.11
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.740.2540.1000.0610	CLC DENTAL ASSIST Supplies	\$199.69
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$90.88
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$15.64
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$53.68
144218	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$8.99
Check Total:						\$6,804.46
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$37.85
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$59.99
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$26.19
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.710.2436.1000.0610	COLOR GUARD Supplies	\$20.66
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.710.2436.1000.0611	COLOR GUARD Uniform Expense	\$129.85
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$51.20
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	(\$128.20)
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5810.2220.0644	LIBRARY BOOKS	\$354.53
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$71.44
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5810.2220.0644	LIBRARY BOOKS	\$489.43
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.708.3030.1000.0610	PE CLASS Supplies	\$151.96
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	(\$16.65)
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0610	SUPPLIES (GEN)	\$15.19
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$45.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$49.99
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$22.22
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$19.99
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$165.15
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5672.1000.0610	SUPPLIES (GEN)	(\$90.58)
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$147.24
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$450.19
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5635.1001.0641	TEXTBOOKS	\$35.16
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$153.64
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$65.97
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0610	SUPPLIES (GEN)	\$95.77

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.146.2001.2410.0610	ADMIN Supplies	\$31.20
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$43.25
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$43.97
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.408.3050.1000.0610	SCIENCE Supplies	\$24.43
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$40.99
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.0050.1000.0610	SUPPLIES (GEN)	\$59.88
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$6.89
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$8.90
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$26.40
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$48.33
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$50.99
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$35.97
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$49.95
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$18.99
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5810.2220.0644	LIBRARY BOOKS	\$29.95
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$10.39
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.720.2531.1000.0610	CHILD DEVELOPMENT Supplies	\$105.94
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$9.63
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0610	SUPPLIES (GEN)	\$219.98
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$49.01
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$28.02
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5778.1000.0659	TECHNOLOGY EQUIPMENT	\$247.99
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$100.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$91.08
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$102.03

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$164.56
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$58.01
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$273.91
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$73.28
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.6500.1001.0610	SUPPLIES (GEN)	\$290.45
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$85.47
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$370.14
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$16.97
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$46.54
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5672.1000.0610	SUPPLIES (GEN)	\$90.58
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$573.27
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$87.11
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$91.18
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$107.38
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.740.2540.1000.0610	CLC DENTAL ASSIST Supplies	\$79.99
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$129.16
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	(\$25.34)
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$254.05
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.124.3615.1000.0610	SUPPLIES (GEN)	\$50.47
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	(\$29.97)
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$44.87
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$11.10
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$43.96
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.408.2557.1000.0610	CCA BUSINESS 7th Supplies	\$10.12
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.6901.1000.0610	SUPPLIES (GEN)	\$116.80
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$14.74
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$44.96
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$17.58
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.712.2310.1000.0610	AD Supplies	\$28.98
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$29.97
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	(\$58.49)
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$13.99
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$8.63
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$24.68
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$15.66

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$41.39
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$22.08
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$11.89
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

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☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$8.54
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$23.97
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144219	11/19/2025	1292	AMAZON CAPITAL SERVICES, INC.	21.714.3363.1000.0610	NATIVE AMERICAN CLUB – Supplies	\$200.87
Check Total:						\$7,370.84
144220	11/19/2025	1292	AMERICAN SIGN LANGUAGE COMMUNICATION	10.030.0050.1000.0320	PROF ED SERVICES	\$260.00
144220	11/19/2025	1292	AMERICAN SIGN LANGUAGE COMMUNICATION	10.030.0050.1000.0320	PROF ED SERVICES	\$195.00
Check Total:						\$455.00
144221	11/19/2025	1292	ASSOCIATED BUSINESS TECHNOLOGIES	10.408.0050.1000.0610	SUPPLIES (GEN)	\$700.00
Check Total:						\$700.00
144222	11/19/2025	1292	ATM SPORTS	21.712.2420.1000.0611	BASKETBALL–GIRLS Uniform Expense	\$770.00
144222	11/19/2025	1292	ATM SPORTS	21.712.2420.1000.0611	BASKETBALL–GIRLS Uniform Expense	\$1,400.00
144222	11/19/2025	1292	ATM SPORTS	21.712.2420.1000.0611	BASKETBALL–GIRLS Uniform Expense	\$1,470.00
Check Total:						\$3,640.00
144223	11/19/2025	1292	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144223	11/19/2025	1292	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$5,190.00
144223	11/19/2025	1292	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$6,795.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144223	11/19/2025	1292	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
					Check Total:	\$11,985.00
144224	11/19/2025	1292	BARBER, KELLY	10.555.5315.2710.0514	STUDENT ALLOWANCE	\$567.00
					Check Total:	\$567.00
144225	11/19/2025	1292	BARLOW, STEPHANIE	21.710.0000.0000.9510	ACCOUNTS PAYABLE	\$20.00
					Check Total:	\$20.00
144226	11/19/2025	1292	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$100.00
144226	11/19/2025	1292	BERT MURDOCK MUSIC, INC	21.408.3615.1000.0610	GRANTS Supplies	\$353.75
					Check Total:	\$453.75
144227	11/19/2025	1292	BINGHAM HIGH SCHOOL	21.712.2365.2710.0518	SWIM Field Trip – Bus & Admissions	\$154.00
					Check Total:	\$154.00
144228	11/19/2025	1292	BONNEVILLE EQUIPMENT COMPANY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$617.96
					Check Total:	\$617.96
144229	11/19/2025	1292	BRYANT, WILLIAM	21.710.3620.0000.1770	BASKETBALL JR PROGRAM Fundraisers	\$100.00
					Check Total:	\$100.00
144230	11/19/2025	1292	CENTURYLINK - AZ	10.030.1020.2610.0531	TELEPHONE	\$6,880.88
					Check Total:	\$6,880.88
144231	11/19/2025	1292	CERTIFIED SHRED INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$42.00
					Check Total:	\$42.00
144232	11/19/2025	1292	CHEMSTATION OF SALT LAKE CITY	10.555.5315.2710.0610	SUPPLIES (GEN)	\$3,905.85
					Check Total:	\$3,905.85
144233	11/19/2025	1292	CHROMEBOOK PARTS.COM	10.030.5360.2610.0687	REPR PARTS COMPUTER	\$5,835.30
					Check Total:	\$5,835.30
144234	11/19/2025	1292	CHUKWUBA, EMILLIE	10.308.5778.1000.0610	SUPPLIES (GEN)	\$410.00
					Check Total:	\$410.00
144235	11/19/2025	1292	COLONIAL FLAG	21.710.3045.1000.0610	ROTC – STAR Supplies	\$1,018.50
144235	11/19/2025	1292	COLONIAL FLAG	21.710.3045.1000.0610	ROTC – STAR Supplies	\$25.00
					Check Total:	\$1,043.50
144236	11/19/2025	1292	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$230.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	\$230.00
144237	11/19/2025	1292	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,337.50
144237	11/19/2025	1292	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
144237	11/19/2025	1292	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
144237	11/19/2025	1292	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$3,190.10
144237	11/19/2025	1292	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,262.50
144237	11/19/2025	1292	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
144237	11/19/2025	1292	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,525.00
144237	11/19/2025	1292	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
					Check Total:	\$13,315.10
144238	11/19/2025	1292	CRIMSON CLIFFS HIGH SCHOOL	21.708.2315.2710.0517	BASEBALL Student Travel Overnight	\$1,250.00
					Check Total:	\$1,250.00
144239	11/19/2025	1292	CRUS OIL INC	10.555.5315.2710.0681	LUBRICANTS	\$1,303.56
					Check Total:	\$1,303.56
144240	11/19/2025	1292	ELKO HIGH SCHOOL	21.708.2330.2710.0518	CROSS COUNTRY Field Trip - Bus & Admissions	\$50.00
					Check Total:	\$50.00
144241	11/19/2025	1292	EMETT, CRAIG	21.712.2330.1000.0320	CROSS COUNTRY Prof Ed Services	\$290.00
					Check Total:	\$290.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.030.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.060.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.102.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.108.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.120.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.124.1020.2610.0625	NATURAL GAS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144242	11/19/2025	1292	ENBRIDGE GAS	10.128.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.132.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.134.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.138.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.142.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.144.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.146.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.150.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.152.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.308.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.404.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.408.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.410.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.545.1020.2610.0625	NATURAL GAS	\$33.98
144242	11/19/2025	1292	ENBRIDGE GAS	10.545.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.555.5315.2710.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.708.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.710.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.712.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.720.1020.2610.0625	NATURAL GAS	\$0.00
144242	11/19/2025	1292	ENBRIDGE GAS	10.740.1020.2610.0625	NATURAL GAS	\$0.00
Check Total:						\$33.98
144243	11/19/2025	1292	EPIC PRODUCTIONS, LLC	21.710.2435.2710.0517	DRILL Student Travel Overnight	\$500.00
144243	11/19/2025	1292	EPIC PRODUCTIONS, LLC	21.712.2435.2710.0517	DRILL Student Travel Overnight	\$500.00
Check Total:						\$1,000.00
144244	11/19/2025	1292	EWING OUTDOOR SUPPLY	21.720.2315.1000.0610	BASEBALL Supplies	\$920.03
Check Total:						\$920.03
144245	11/19/2025	1292	FALCON COLLISION & CUSTOMS	10.555.5315.2710.0442	VEHICLE REPAIR	\$454.50
Check Total:						\$454.50

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144246	11/19/2025	1292	FAWCETT, BECKY	21.710.3620.0000.1770	BASKETBALL JR PROGRAM Fundraisers	\$100.00
Check Total:						\$100.00
144247	11/19/2025	1292	FILTER SERVICE & TESTING CORP.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$158.40
Check Total:						\$158.40
144248	11/19/2025	1292	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$372.20
144248	11/19/2025	1292	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$839.05
144248	11/19/2025	1292	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$620.26
144248	11/19/2025	1292	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$2,110.80
144248	11/19/2025	1292	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$786.26
Check Total:						\$4,728.57
144249	11/19/2025	1292	FLINN SCIENTIFIC INC	21.720.3050.1000.0610	SCIENCE Supplies	\$1,709.99
144249	11/19/2025	1292	FLINN SCIENTIFIC INC	21.720.3050.1000.0610	SCIENCE Supplies	\$147.91
Check Total:						\$1,857.90
144250	11/19/2025	1292	FOLLETT CONTENT SOLUTIONS, LLC	10.152.5810.2220.0644	LIBRARY BOOKS	\$249.14
Check Total:						\$249.14
144251	11/19/2025	1292	FUEL NETWORK - DAS	10.555.5315.2710.0624	MOTOR FUEL	\$57,325.31
Check Total:						\$57,325.31
144252	11/19/2025	1292	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$12,406.68
144252	11/19/2025	1292	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$2,197.12
144252	11/19/2025	1292	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$0.00
144252	11/19/2025	1292	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$0.00
144252	11/19/2025	1292	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$0.00
144252	11/19/2025	1292	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144252	11/19/2025	1292	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$4,896.00
144252	11/19/2025	1292	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$0.00
144252	11/19/2025	1292	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$0.00
144252	11/19/2025	1292	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$0.00
144252	11/19/2025	1292	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$0.00
144252	11/19/2025	1292	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$0.00
144252	11/19/2025	1292	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$0.00
144252	11/19/2025	1292	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$14,720.00
144252	11/19/2025	1292	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$0.00
Check Total:						\$34,219.80
144253	11/19/2025	1292	GOLDEN SPIKE FIRE PROTECTION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$60.00
Check Total:						\$60.00
144254	11/19/2025	1292	GRAINGER, INC.	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$344.55
Check Total:						\$344.55
144255	11/19/2025	1292	GRAND COUNTY HIGH SCHOOL	21.708.2330.2710.0518	CROSS COUNTRY Field Trip - Bus & Admissions	\$170.00
Check Total:						\$170.00
144256	11/19/2025	1292	GREEN CANYON HIGH SCHOOL	21.712.2436.1000.0610	COLOR GUARD Supplies	\$410.00
Check Total:						\$410.00
144257	11/19/2025	1292	HARMONY HOME HEALTH SERVICES, LLC	10.030.1205.2190.0320	PROF ED SERVICES	\$2,823.75
Check Total:						\$2,823.75

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144258	11/19/2025	1292	HICKS, AMBER	10.555.5315.2710.0514	STUDENT ALLOWANCE	\$317.44
					Check Total:	\$317.44
144259	11/19/2025	1292	HOCHSTRASSER, ANDREW	21.710.2385.1000.0320	WRESTLING-BOYS Prof Ed Services	\$450.00
					Check Total:	\$450.00
144260	11/19/2025	1292	HONEY BUCKET	10.720.0050.2410.0340	TECHNICAL SERVICES	\$119.90
					Check Total:	\$119.90
144261	11/19/2025	1292	HUDL	21.712.2320.1000.0810	BASKETBALL-BOYS Dues & Fees	\$199.00
					Check Total:	\$199.00
144262	11/19/2025	1292	IDEMIA IDENTIFY & SECURITY	10.030.1030.2570.0470	LEASES / MAINT. AGMNT.	\$9,164.00
					Check Total:	\$9,164.00
144263	11/19/2025	1292	INTERMOUNTAIN WOOD PRODUCTS	21.720.2545.1000.0610	WOOD SHOP Supplies	\$536.11
144263	11/19/2025	1292	INTERMOUNTAIN WOOD PRODUCTS	21.720.2545.1000.0610	WOOD SHOP Supplies	\$147.78
					Check Total:	\$683.89
144264	11/19/2025	1292	JACKIE'S CLASSROOM, LLC	10.030.5221.1000.0320	PROF ED SERVICES	\$780.00
144264	11/19/2025	1292	JACKIE'S CLASSROOM, LLC	10.030.5221.1000.0320	PROF ED SERVICES	\$3,180.00
					Check Total:	\$3,960.00
144265	11/19/2025	1292	JB FENCE, LLC	32.138.1000.4600.0716	FENCING	\$1,350.00
					Check Total:	\$1,350.00
144266	11/19/2025	1292	JOHNSON CONTROLS FIRE PROTECTION LP	10.060.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144266	11/19/2025	1292	JOHNSON CONTROLS FIRE PROTECTION LP	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$809.69
144266	11/19/2025	1292	JOHNSON CONTROLS FIRE PROTECTION LP	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144266	11/19/2025	1292	JOHNSON CONTROLS FIRE PROTECTION LP	10.060.1020.2610.0685	MATLS BLDG / GRDS	\$574.49
144266	11/19/2025	1292	JOHNSON CONTROLS FIRE PROTECTION LP	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144266	11/19/2025	1292	JOHNSON CONTROLS FIRE PROTECTION LP	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144266	11/19/2025	1292	JOHNSON CONTROLS FIRE PROTECTION LP	10.060.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144266	11/19/2025	1292	JOHNSON CONTROLS FIRE PROTECTION LP	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144266	11/19/2025	1292	JOHNSON CONTROLS FIRE PROTECTION LP	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$1,065.31
Check Total:						\$2,449.49
144267	11/19/2025	1292	JOHNSON CONTROLS SECURITY SOLUTIONS	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$1,458.15
Check Total:						\$1,458.15
144268	11/19/2025	1292	JOSTENS	10.030.1040.2120.0610	SUPPLIES (GEN)	\$2,161.50
144268	11/19/2025	1292	JOSTENS	10.030.1040.2120.0610	SUPPLIES (GEN)	\$1,133.00
Check Total:						\$3,294.50
144269	11/19/2025	1292	JOSTENS/BRYAN DURFEY	21.708.3610.1000.0610	GATE Supplies	\$1,002.95
Check Total:						\$1,002.95
144270	11/19/2025	1292	KARTCHNER, CJ	21.710.3620.0000.1770	BASKETBALL JR PROGRAM Fundraisers	\$100.00
Check Total:						\$100.00
144272	11/19/2025	1292	LEWIS BUS GROUP	10.555.5315.2710.0683	REPR PARTS VHCLS	(\$308.18)
144272	11/19/2025	1292	LEWIS BUS GROUP	10.555.5315.2710.0683	REPR PARTS VHCLS	\$778.78
Check Total:						\$470.60
144273	11/19/2025	1292	LITTLE STEPS PHYSICAL THERAPY, LLC	10.030.1205.2170.0320	PROF ED SERVICES	\$6,840.00
Check Total:						\$6,840.00
144274	11/19/2025	1292	LUMEN	10.030.1020.2610.0531	TELEPHONE	\$17.63
Check Total:						\$17.63
144275	11/19/2025	1292	MACEY'S, INC	21.410.2595.1000.0610	OUTDOOR LIFE Supplies	\$76.42
Check Total:						\$76.42
144276	11/19/2025	1292	MATCO	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$7.79
Check Total:						\$7.79
144277	11/19/2025	1292	MINDSET GROUP	10.030.1205.2140.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
144278	11/19/2025	1292	MONROY FERNANDEZ, SANDRA	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$575.00
Check Total:						\$575.00

Tooele County School District

Disbursement Detail Listing

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144279	11/19/2025	1292	MORSE, LIZZI	21.710.3620.0000.1770	BASKETBALL JR PROGRAM Fundraisers	\$100.00
					Check Total:	\$100.00
144280	11/19/2025	1292	MOTIS BRANDS, LLC	10.712.6900.1000.0633	Furniture & Fixtures <5K	\$1,379.99
144280	11/19/2025	1292	MOTIS BRANDS, LLC	10.712.6900.1000.0633	Furniture & Fixtures <5K	\$84.99
					Check Total:	\$1,464.98
144281	11/19/2025	1292	MOUNTAIN RIDGE HIGH SCHOOL	21.712.3343.2710.0518	FFA Field Trip – Bus & Admissions	\$220.00
144281	11/19/2025	1292	MOUNTAIN RIDGE HIGH SCHOOL	21.720.3343.2710.0518	FFA Field Trip – Bus & Admissions	\$140.00
144281	11/19/2025	1292	MOUNTAIN RIDGE HIGH SCHOOL	21.600.3343.2710.0518	FFA Field Trip – Bus & Admissions	\$140.00
144281	11/19/2025	1292	MOUNTAIN RIDGE HIGH SCHOOL	21.600.3343.2710.0518	FFA Field Trip – Bus & Admissions	\$20.00
					Check Total:	\$520.00
144282	11/19/2025	1292	MOUNTAIN WEST WORX	10.555.5315.2710.0340	TECHNICAL SERVICES	\$686.00
					Check Total:	\$686.00
144283	11/19/2025	1292	NAPA AUTO PARTS	10.030.1020.2610.0441	EQUIPMENT REPAIR	(\$27.00)
144283	11/19/2025	1292	NAPA AUTO PARTS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$0.00
144283	11/19/2025	1292	NAPA AUTO PARTS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$105.37
144283	11/19/2025	1292	NAPA AUTO PARTS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$0.00
					Check Total:	\$78.37
144284	11/19/2025	1292	NATIONAL FFA ORGANIZATION	21.708.3343.1000.0611	FFA Uniforms	\$218.00
144284	11/19/2025	1292	NATIONAL FFA ORGANIZATION	21.708.3343.1000.0611	FFA Uniforms	\$66.00
					Check Total:	\$284.00
144285	11/19/2025	1292	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$2,160.00
					Check Total:	\$2,160.00
144286	11/19/2025	1292	NORTHEASTERN UTAH EDUCATIONAL SERVICES	10.030.1001.2311.0340	TECHNICAL SERVICES	\$2,544.00
					Check Total:	\$2,544.00
144287	11/19/2025	1292	OFFICE DEPOT	10.410.0050.1000.0610	SUPPLIES (GEN)	\$193.46

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

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☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144287	11/19/2025	1292	OFFICE DEPOT	10.410.0050.1000.0610	SUPPLIES (GEN)	\$14.58
144287	11/19/2025	1292	OFFICE DEPOT	10.308.5420.2220.0610	SUPPLIES (GEN)	\$22.20
144287	11/19/2025	1292	OFFICE DEPOT	10.308.5420.2220.0610	SUPPLIES (GEN)	\$25.49
144287	11/19/2025	1292	OFFICE DEPOT	10.120.0050.1000.0610	SUPPLIES (GEN)	\$88.69
144287	11/19/2025	1292	OFFICE DEPOT	10.120.0050.1000.0610	SUPPLIES (GEN)	\$31.39
Check Total:						\$375.81
144288	11/19/2025	1292	PALMER, LAURA	21.710.3620.0000.1770	BASKETBALL JR PROGRAM	\$100.00
					Fundraisers	
Check Total:						\$100.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$2,123.41
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$224.06
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$1,743.74
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$269.36
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$168.09
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$180.85
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$25.26
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$387.42
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144289	11/19/2025	1292	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$5,122.19
144290	11/19/2025	1292	PETTY CASH - WES	21.142.2122.1000.0610	SUPPLIES (GEN)	\$200.00
Check Total:						\$200.00
144291	11/19/2025	1292	PICK MY KNIT	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$1,004.00
Check Total:						\$1,004.00
144292	11/19/2025	1292	PINEAE GREENHOUSES	21.720.3343.1000.0610	FFA Supplies	\$759.20
Check Total:						\$759.20
144293	11/19/2025	1292	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$3,006.45
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$101.05
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$16.22
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$158.55
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$8.60
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$316.67
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$30.86
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$859.35
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$1,151.84
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$459.49
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$15.25
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$301.30
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144294	11/19/2025	1292	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$128.60
Check Total:						\$6,554.23
144295	11/19/2025	1292	PREMIER ATHLETICS	21.720.2365.1000.0611	SWIM Uniform Expense	\$2,250.00
144295	11/19/2025	1292	PREMIER ATHLETICS	21.720.2365.1000.0611	SWIM Uniform Expense	\$1,575.00
144295	11/19/2025	1292	PREMIER ATHLETICS	21.720.2365.1000.0611	SWIM Uniform Expense	\$459.00
144295	11/19/2025	1292	PREMIER ATHLETICS	21.720.2365.1000.0611	SWIM Uniform Expense	\$23.00
Check Total:						\$4,307.00
144296	11/19/2025	1292	PREMIER DRILL CLASSIC	21.712.2435.2710.0518	DRILL Field Trip - Bus & Admissions	\$570.00
Check Total:						\$570.00
144297	11/19/2025	1292	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$3,272.50

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144297	11/19/2025	1292	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
144297	11/19/2025	1292	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$8,075.00
144297	11/19/2025	1292	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
Check Total:						\$11,347.50
144298	11/19/2025	1292	R F ENGRAVING	21.708.2455.1000.0610	SOCCER - GIRLS Supplies	\$340.00
Check Total:						\$340.00
144299	11/19/2025	1292	RIDGELINE HIGH SCHOOL	21.708.2460.2710.0518	SOFTBALL Field Trip - Bus & Admissions	\$350.00
Check Total:						\$350.00
144300	11/19/2025	1292	RIVERTON MUSIC, INC	21.308.2255.1000.0610	ORCHESTRA CLASS Supplies	\$78.83
Check Total:						\$78.83
144301	11/19/2025	1292	ROCKY MOUNTAIN POWER	10.144.1020.2610.0626	ELECTRICITY	\$5,509.23
Check Total:						\$5,509.23
144302	11/19/2025	1292	ROUNDY, KARAS	21.710.3620.0000.1770	BASKETBALL JR PROGRAM Fundraisers	\$100.00
Check Total:						\$100.00
144303	11/19/2025	1292	ROY HIGH SCHOOL	21.720.2435.2710.0518	DRILL Field Trip - Bus & Admissions	\$405.00
Check Total:						\$405.00
144304	11/19/2025	1292	RUECKERT,MARTY	21.710.3620.0000.1770	BASKETBALL JR PROGRAM Fundraisers	\$100.00
Check Total:						\$100.00
144305	11/19/2025	1292	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$731.28
Check Total:						\$731.28
144306	11/19/2025	1292	S & P BRAKE & CLUTCH SUPPLY, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$262.50
Check Total:						\$262.50
144307	11/19/2025	1292	SCHOLASTIC CLASSROOM MAGAZINES	10.150.5778.1000.0610	SUPPLIES (GEN)	\$192.50
Check Total:						\$192.50
144308	11/19/2025	1292	SCHOOL SPECIALTY, LLC	10.600.5991.1000.0610	SUPPLIES (GEN) -Military Affairs Grant - Dugway	\$193.85

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144308	11/19/2025	1292	SCHOOL SPECIALTY, LLC	10.600.5991.1000.0610	SUPPLIES (GEN) –Military Affairs Grant – Dugway	\$81.00
					Check Total:	\$274.85
144309	11/19/2025	1292	SHAW, COURTNEY	21.710.3620.0000.1770	BASKETBALL JR PROGRAM Fundraisers	\$100.00
					Check Total:	\$100.00
144310	11/19/2025	1292	SILL, JANAINA	10.030.1205.2140.0320	PROF ED SERVICES	\$8,455.00
					Check Total:	\$8,455.00
144311	11/19/2025	1292	SNOW COLLEGE	21.712.3340.2710.0518	DECA Field Trip – Bus & Admissions	\$735.00
					Check Total:	\$735.00
144312	11/19/2025	1292	SOCIAL STUDIES SCHOOL SERVICE	10.030.1052.1000.0670	SOFTWARE	\$39,495.60
					Check Total:	\$39,495.60
144313	11/19/2025	1292	SOELBERGS THRIFTWAY	21.708.2536.1000.0610	FOODS Supplies	\$2,299.97
					Check Total:	\$2,299.97
144314	11/19/2025	1292	SPRINKLER SUPPLY COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$449.21
					Check Total:	\$449.21
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$50.89
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$216.18
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$61.46
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$38.96
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$197.59
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$19.75
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$14.87
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$45.97
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$230.71

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144315	11/19/2025	1292	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$876.38
144316	11/19/2025	1292	STEVENS, DANIELLE	21.142.2122.2410.0610	FUNDRAISER Supplies	\$296.00
Check Total:						\$296.00
144317	11/19/2025	1292	SUMMIT FIRE & SECURITY	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$1,446.67
Check Total:						\$1,446.67
144318	11/19/2025	1292	TETON STAGE LINE	10.720.5315.2710.0595	FIELD TRIPS	\$4,005.00
Check Total:						\$4,005.00
144319	11/19/2025	1292	THE INK SPACE	21.708.3355.1000.0610	NHS Supplies	\$315.00
144319	11/19/2025	1292	THE INK SPACE	21.708.3355.1000.0610	NHS Supplies	\$60.00
Check Total:						\$375.00
144320	11/19/2025	1292	TREVIPAY - WALMART	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144320	11/19/2025	1292	TREVIPAY - WALMART	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144320	11/19/2025	1292	TREVIPAY - WALMART	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144320	11/19/2025	1292	TREVIPAY - WALMART	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144320	11/19/2025	1292	TREVIPAY - WALMART	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144320	11/19/2025	1292	TREVIPAY - WALMART	10.132.7350.1000.0610	SUPPLIES (GEN)	\$16.76
144320	11/19/2025	1292	TREVIPAY - WALMART	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144320	11/19/2025	1292	TREVIPAY - WALMART	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144320	11/19/2025	1292	TREVIPAY - WALMART	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144320	11/19/2025	1292	TREVIPAY - WALMART	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
Check Total:						\$16.76
144321	11/19/2025	1292	TYLER TECHNOLOGIES, INC.	10.030.1003.2510.0340	TECHNICAL SERVICES	\$680.00
Check Total:						\$680.00
144322	11/19/2025	1292	UNITED SPIRIT ASSOCIATION	21.720.2425.2710.0517	CHEER Student Travel Overnight	\$4,157.00
Check Total:						\$4,157.00
144323	11/19/2025	1292	UTAH BUREAU OF CRIMINAL IDENTIFICATION	10.030.1030.2570.0330	PROF NON ED SERVICES	\$30.00
Check Total:						\$30.00
144324	11/19/2025	1292	UTAH COLOR GUARD CIRCUIT	21.712.2436.1000.0810	COLOR GUARD Dues	\$900.00
Check Total:						\$900.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$41.96
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$89.08
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$116.19
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$100.05
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$112.96
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$148.47
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$74.23
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$142.01
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$122.65
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$71.01
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$1.94
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$132.33
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$93.60
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$142.01
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$5.17
144325	11/19/2025	1292	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.1000.0610	SUPPLIES (GEN)	\$77.46
Check Total:						\$1,471.12
144326	11/19/2025	1292	UTAH SCHOOL BOARDS ASSOCIATION	10.030.1001.2311.0580	EMPLOYEE TRAVEL	\$5,890.00
Check Total:						\$5,890.00
144327	11/19/2025	1292	UTAH VOLLEYBALL COACHES ASSOCIATION	21.714.2480.1000.0810	VOLLEYBALL-GIRLS Dues & Fees	\$35.00
Check Total:						\$35.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144328	11/19/2025	1292	UTAH YAMAS CONTROLS	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$215.00
144328	11/19/2025	1292	UTAH YAMAS CONTROLS	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$565.50
144328	11/19/2025	1292	UTAH YAMAS CONTROLS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$596.00
144328	11/19/2025	1292	UTAH YAMAS CONTROLS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$594.00
144328	11/19/2025	1292	UTAH YAMAS CONTROLS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$1,196.00
Check Total:						\$3,166.50
144329	11/19/2025	1292	VESTIS SERVICES, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$127.39
144329	11/19/2025	1292	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$284.64
Check Total:						\$412.03
144330	11/19/2025	1292	WESTLAKE HIGH SCHOOL	21.708.2436.1000.0810	COLOR GUARD Dues & Fees	\$400.00
Check Total:						\$400.00
144331	11/19/2025	1292	WORKSPACE ELEMENTS	32.030.0522.4500.0733	FURNITURE	\$9,225.20
144331	11/19/2025	1292	WORKSPACE ELEMENTS	32.030.1000.4600.0733	FURNITURE	\$1,658.96
Check Total:						\$10,884.16
144332	11/25/2025	1307	ACCESS DOOR SYSTEMS, LLC	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$539.28
Check Total:						\$539.28
144333	11/25/2025	1307	ALLDATA	21.712.2583.1000.0610	AUTO Supplies	\$975.00
Check Total:						\$975.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$25.92
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5778.2220.0644	LIBRARY BOOKS	\$241.60
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$14.57
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5673.1000.0610	SUPPLIES (GEN)	\$21.99
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$7.49
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5635.1001.0641	TEXTBOOKS	\$11.57
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$77.14
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.1205.1000.0610	SUPPLIES (GEN)	\$42.97
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.712.2583.1000.0610	AUTO Supplies	\$314.81
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.708.2435.1000.0610	DRILL Supplies	\$438.91
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$54.77
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$153.76
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$40.24
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$31.51
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$9.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$39.98
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$120.46

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$89.99
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$58.01
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$22.08
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$23.20
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$45.98
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$14.24
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$66.58
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$199.96
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$106.97
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$38.97
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.124.3615.1000.0610	SUPPLIES (GEN)	\$176.36
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$10.81

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$51.99
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$44.58
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$39.98
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.708.3050.1000.0610	SCIENCE Supplies	\$191.05
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$62.96
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$30.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.720.2001.2210.0610	ADMIN DISCRETION	\$8.99
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$44.87
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$43.30
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.308.2070.2220.0644	LIBRARY Books	\$11.98
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$145.62
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$35.65
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$41.91
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.6903.2120.0610	SUPPLIES (GEN)	\$45.97
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$29.28
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$34.55
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$119.98
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.710.3032.1000.0610	DANCE CLASS Supplies	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.710.3032.1000.0610	DANCE CLASS Supplies	\$133.20
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	32.030.0522.4500.0610	SUPPLIES (GEN)	(\$34.99)
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	(\$19.99)
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	(\$12.98)
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$41.97
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	(\$84.99)

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$42.42
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5810.2220.0644	LIBRARY BOOKS	\$15.74
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.308.2070.2220.0644	LIBRARY Books	(\$1.04)
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$9.99
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$8.99
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$27.56
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$45.84
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.404.3050.1000.0610	SCIENCE Supplies	\$44.59
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2150.0610	SUPPLIES (GEN)	\$45.12

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$9.76
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$281.41
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$17.09
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.0050.1000.0610	SUPPLIES (GEN)	\$65.68
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$19.78
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.124.3615.1000.0610	SUPPLIES (GEN)	\$28.49
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$4.79
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$39.40

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.720.3052.1000.0610	ZOOLOGY Supplies	\$173.72
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$19.29
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$21.50
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$6.99
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5810.2220.0644	LIBRARY BOOKS	\$84.16
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$14.97
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$21.58
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.720.2546.1000.0610	FASHION STRATEGIES Supplies	\$365.36
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.408.2559.1000.0610	CCA TECH 7th Supplies	\$16.42

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$39.95
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$98.91
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$4.96
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5778.1000.0610	SUPPLIES (GEN)	\$152.38
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$86.43
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$14.25
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5778.1000.0610	SUPPLIES (GEN)	\$243.07
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$15.37
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.720.2001.2210.0610	ADMIN DISCRETION	\$104.67

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$5.99
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$108.18
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$13.98

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$20.67
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$17.68
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$14.44
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$98.65
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$37.95

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$30.32
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$39.95
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144334	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
Check Total:						\$6,083.11
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$36.28
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$15.34
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.720.2001.2210.0610	ADMIN DISCRETION	\$23.70
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$22.96

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$21.25
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.710.2240.1000.0610	ART CLASS Supplies	\$239.56
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$30.63
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$15.18
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$58.33
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$32.97
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$31.44
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$79.96
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$30.57
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.740.2001.1000.0610	ADMIN Supplies	\$11.98
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.1052.1007.0641	ELEM ORCHESTRA INSTRUCTIONAL MATERIAL	\$354.99
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$257.30
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.720.2115.1000.0610	HOPE SQUAD Supplies	\$73.65
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$13.58
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$13.26
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$28.76
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5810.2220.0644	LIBRARY BOOKS	\$203.74
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$49.22
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5673.1000.0610	SUPPLIES (GEN)	\$20.99
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5810.2220.0644	LIBRARY BOOKS	(\$77.22)
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.6901.1000.0610	SUPPLIES (GEN)	\$544.60
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.6300.1002.0610	Law – SUPPLIES (GEN)	\$388.98
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5810.2220.0644	LIBRARY BOOKS	(\$10.46)
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$46.89
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$49.95
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.408.3050.1000.0610	SCIENCE Supplies	\$178.12

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$118.59
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$39.41
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$34.44
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$8.82
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$36.15
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.410.2595.1000.0610	OUTDOOR LIFE Supplies	\$32.99
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$111.06
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.132.2120.1000.0610	STUDENT BODY Supplies	\$19.98

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$184.73
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$69.24
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$11.65
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$251.31
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$17.99
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$124.95
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$5.07
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$187.90
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$110.84
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.712.2425.1000.0610	CHEER Supplies	\$55.97
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5810.2220.0644	LIBRARY BOOKS	\$340.61
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$73.82
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$5.99
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$195.80
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5673.1000.0610	SUPPLIES (GEN)	\$347.89
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5778.1000.0610	SUPPLIES (GEN)	\$71.25
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$6.99
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.712.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$91.06
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$7.99
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$33.10
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$98.24
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$94.09
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$32.58
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$98.63
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$24.21
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$4.21
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.404.3050.1000.0610	SCIENCE Supplies	\$123.63
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.710.2001.2210.0610	ADMIN DISCRETION	\$389.49
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5810.2220.0644	LIBRARY BOOKS	(\$23.15)
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.0050.2410.0610	SUPPLIES (GEN)	\$79.90
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$12.49
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

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Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.1002.2311.0610	SUPPLIES (GEN)	\$10.34
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$77.68
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$47.81
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.146.2070.2220.0644	LIBRARY Books	\$89.06

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$769.46
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$84.34
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5778.2210.0610	SUPPLIES (GEN)	\$33.24
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$84.89
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$26.74
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$51.46
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$37.85
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$57.24

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$1,570.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$23.60
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$38.30
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.712.2870.1000.0610	YEARBOOK Supplies	\$399.37
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.710.2246.1000.0610	DANCE COMPANY Supplies	\$39.45
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$19.99
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$37.80
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$22.95
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$41.54
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$45.58
144335	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.712.2285.1000.0610	PHOTOGRAPHY Supplies	\$119.60
Check Total:						\$10,044.70
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$47.90
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.1205.1000.0610	SUPPLIES (GEN)	\$18.99
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$20.91
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$18.18
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$28.78
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5778.2210.0610	SUPPLIES (GEN)	\$44.95
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$41.62
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$14.84
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$10.72
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$287.30
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$19.94
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$10.38
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.408.2560.1000.0610	EXPLORING TECH/SHOP Supplies	\$16.17
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$34.99
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.712.2240.1000.0610	ART CLASS Supplies	\$299.70
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$361.40
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$38.58
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$9.29
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$16.34
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$102.90
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.6700.1002.0610	Thomsen - SUPPLIES (GEN)	\$47.49
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$91.64

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.308.2122.1000.0610	FUNDRAISER Supplies	\$310.37
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$61.37

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$15.75
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$17.98
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$15.97
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5778.1000.0610	SUPPLIES (GEN)	\$138.82
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$15.14
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$33.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$36.83
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.712.2212.1026.0610	AP ART STUDIO Supplies	\$322.83
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.1205.1000.0610	SUPPLIES (GEN)	\$15.67
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$41.03
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$39.33
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$138.70
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.720.2240.1000.0610	ART CLASS Supplies	\$657.10
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	21.714.2240.1000.0610	ART CLASS Supplies	\$130.86
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$25.90
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$14.73
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144336	11/25/2025	1307	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
Check Total:						\$3,615.38
144337	11/25/2025	1307	ATM SPORTS	21.712.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$89.00
Check Total:						\$89.00
144338	11/25/2025	1307	BARBER, KELLY	10.555.5315.2710.0514	STUDENT ALLOWANCE	\$127.40
Check Total:						\$127.40
144339	11/25/2025	1307	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$1,941.60
144339	11/25/2025	1307	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144339	11/25/2025	1307	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144339	11/25/2025	1307	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
Check Total:						\$1,941.60

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144340	11/25/2025	1307	CAROLINA BIOLOGICAL SUPPLY CO	10.410.5420.1000.0610	SUPPLIES (GEN)	\$31.48
Check Total:						\$31.48
144341	11/25/2025	1307	CERTIFIED SHRED INC.	10.408.0050.2410.0340	TECHNICAL SERVICES	\$42.00
144341	11/25/2025	1307	CERTIFIED SHRED INC.	10.708.0050.2410.0340	TECHNICAL SERVICES	\$43.00
144341	11/25/2025	1307	CERTIFIED SHRED INC.	10.138.0050.2410.0340	TECHNICAL SERVICES	\$43.00
144341	11/25/2025	1307	CERTIFIED SHRED INC.	10.720.0050.2410.0340	TECHNICAL SERVICES	\$42.00
144341	11/25/2025	1307	CERTIFIED SHRED INC.	10.030.1003.2510.0340	TECHNICAL SERVICES	\$154.00
144341	11/25/2025	1307	CERTIFIED SHRED INC.	10.545.1020.2610.0340	TECHNICAL SERVICES	\$20.00
144341	11/25/2025	1307	CERTIFIED SHRED INC.	10.555.5315.2710.0340	TECHNICAL SERVICES	\$62.00
144341	11/25/2025	1307	CERTIFIED SHRED INC.	51.542.8070.3100.0340	TECHNICAL SERVICES	\$20.00
144341	11/25/2025	1307	CERTIFIED SHRED INC.	10.710.0050.2410.0340	TECHNICAL SERVICES	\$43.00
144341	11/25/2025	1307	CERTIFIED SHRED INC.	10.712.0050.2410.0340	TECHNICAL SERVICES	\$42.00
Check Total:						\$511.00
144342	11/25/2025	1307	CHEMTECH-FORD	32.030.1000.4600.0340	TECHNICAL SERVICES	\$30.00
Check Total:						\$30.00
144343	11/25/2025	1307	CITY OF TOOELE	21.710.2001.2410.0320	ADMIN DISCRETION Prof Ed Services	\$240.00
144343	11/25/2025	1307	CITY OF TOOELE	21.710.3610.1000.0320	GATE Prof Ed Services	\$4,500.00
Check Total:						\$4,740.00
144344	11/25/2025	1307	COLLEGE BOARD	21.720.2090.1000.0810	TESTING Dues & Fees	\$18.00
144344	11/25/2025	1307	COLLEGE BOARD	21.720.2090.1000.0810	TESTING Dues & Fees	(\$2.88)
Check Total:						\$15.12
144345	11/25/2025	1307	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	32.720.1000.4600.0724	HEATING & AIR CONDITIONING	\$5,117.50
Check Total:						\$5,117.50
144346	11/25/2025	1307	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,262.50
144346	11/25/2025	1307	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
144346	11/25/2025	1307	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,525.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144346	11/25/2025	1307	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
144346	11/25/2025	1307	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,337.50
144346	11/25/2025	1307	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
144346	11/25/2025	1307	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
144346	11/25/2025	1307	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$3,190.10
Check Total:						\$13,315.10
144347	11/25/2025	1307	CRUS OIL INC	10.555.5315.2710.0681	LUBRICANTS	\$600.00
Check Total:						\$600.00
144348	11/25/2025	1307	DAMON WEST, LLC	10.410.5778.1000.0320	PROF ED SERVICES	\$5,000.00
144348	11/25/2025	1307	DAMON WEST, LLC	21.712.3600.1000.0320	ACTIVITY Prof Ed Services	\$5,000.00
144348	11/25/2025	1307	DAMON WEST, LLC	21.720.3600.1000.0320	ACTIVITY Prof Ed Services	\$7,000.00
Check Total:						\$17,000.00
144349	11/25/2025	1307	DANCEWEAR SOLUTIONS	21.404.3615.1000.0610	GRANTS Supplies	\$54.95
144349	11/25/2025	1307	DANCEWEAR SOLUTIONS	21.404.3615.1000.0610	GRANTS Supplies	\$54.95
144349	11/25/2025	1307	DANCEWEAR SOLUTIONS	21.404.3615.1000.0610	GRANTS Supplies	\$71.94
144349	11/25/2025	1307	DANCEWEAR SOLUTIONS	21.404.3615.1000.0610	GRANTS Supplies	\$59.95
144349	11/25/2025	1307	DANCEWEAR SOLUTIONS	10.404.5778.1000.0610	SUPPLIES (GEN)	\$263.78
144349	11/25/2025	1307	DANCEWEAR SOLUTIONS	10.404.5778.1000.0610	SUPPLIES (GEN)	\$263.78
Check Total:						\$769.35
144350	11/25/2025	1307	DE LA ROSA, ERIC	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$27.00
Check Total:						\$27.00
144351	11/25/2025	1307	DETROIT DIESEL REMANUFACTURING	10.030.1020.2610.0340	TECHNICAL SERVICES	\$833.00
Check Total:						\$833.00
144352	11/25/2025	1307	ENSIGN WHOLESALE FLOWER MARKET	21.708.2510.1000.0610	FLORICULTURE Supplies	\$706.73
144352	11/25/2025	1307	ENSIGN WHOLESALE FLOWER MARKET	21.708.2510.1000.0610	FLORICULTURE Supplies	\$228.38
Check Total:						\$935.11

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144353	11/25/2025	1307	EPIC PRODUCTIONS, LLC	21.708.2435.2710.0517	DRILL Student Travel Overnight	\$500.00
					Check Total:	\$500.00
144354	11/25/2025	1307	EVERWAY, LLC	10.030.1205.1000.0670	SOFTWARE	\$23,275.02
144354	11/25/2025	1307	EVERWAY, LLC	10.600.5778.1000.0670	SOFTWARE	\$0.00
144354	11/25/2025	1307	EVERWAY, LLC	10.030.1205.1000.0670	SOFTWARE	\$0.00
144354	11/25/2025	1307	EVERWAY, LLC	10.600.5778.1000.0670	SOFTWARE	\$830.99
					Check Total:	\$24,106.01
144355	11/25/2025	1307	GARRETT & COMPANY, INC	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$2,817.00
144355	11/25/2025	1307	GARRETT & COMPANY, INC	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$1,151.00
144355	11/25/2025	1307	GARRETT & COMPANY, INC	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$136.00
144355	11/25/2025	1307	GARRETT & COMPANY, INC	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$108.00
144355	11/25/2025	1307	GARRETT & COMPANY, INC	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$1,650.00
					Check Total:	\$5,862.00
144356	11/25/2025	1307	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$171.09
					Check Total:	\$171.09
144357	11/25/2025	1307	GREENHOUSE WORKS	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$8,584.99
					Check Total:	\$8,584.99
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$731.87
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$95.00
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$703.24
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$163.17
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$505.70

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$208.56
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$144.73
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144358	11/25/2025	1307	HERC RENTALS, INC.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
Check Total:						\$2,552.27
144359	11/25/2025	1307	HOME DEPOT USA, INC.	21.710.2290.1000.0610	DRAMA CLASS Supplies	\$38.95
144359	11/25/2025	1307	HOME DEPOT USA, INC.	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00
144359	11/25/2025	1307	HOME DEPOT USA, INC.	32.030.0521.4500.0633	Furniture & Fixtures <5K	\$0.00
144359	11/25/2025	1307	HOME DEPOT USA, INC.	32.030.0521.4500.0610	SUPPLIES (GEN)	\$2,418.99
Check Total:						\$2,457.94
144360	11/25/2025	1307	HONEY BUCKET	10.720.0050.2410.0340	TECHNICAL SERVICES	\$136.25
Check Total:						\$136.25
144361	11/25/2025	1307	HUETTER MILL & CABINET	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$570.00
Check Total:						\$570.00
144362	11/25/2025	1307	HUGHES GENERAL CONTRACTORS	32.030.0522.4500.0450	CONSTRUCTION SERVICES	\$918,971.56
144362	11/25/2025	1307	HUGHES GENERAL CONTRACTORS	32.030.0522.4500.0450	CONSTRUCTION SERVICES	\$612,761.06
Check Total:						\$1,531,732.62
144363	11/25/2025	1307	INTERMOUNTAIN WOOD PRODUCTS	21.720.2545.1000.0610	WOOD SHOP Supplies	\$175.77
Check Total:						\$175.77
144364	11/25/2025	1307	JOHNSON, JENNIFER	21.410.0000.0000.9510	ACCOUNTS PAYABLE	\$20.00
Check Total:						\$20.00
144365	11/25/2025	1307	JUILLERAT, RUSSELL	21.142.2122.1000.0610	SUPPLIES (GEN)	\$164.60
Check Total:						\$164.60
144366	11/25/2025	1307	KING, ISABELLA DAWN	21.720.2435.1000.0320	DRILL Prof Ed Services	\$275.00
Check Total:						\$275.00
144367	11/25/2025	1307	KOFFORD, LAURALYN	21.712.2435.1000.0320	DRILL Prof Ed Services	\$240.50
Check Total:						\$240.50

Tooele County School District

Disbursement Detail Listing

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144368	11/25/2025	1307	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$7,035.00
144368	11/25/2025	1307	LE BUS	10.714.5315.2710.0595	FIELD TRIPS	\$2,528.00
144368	11/25/2025	1307	LE BUS	10.712.5315.2710.0595	FIELD TRIPS	\$2,050.00
Check Total:						\$11,613.00
144369	11/25/2025	1307	LILY PADS OCCUPATIONAL THERAPY, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$8,415.00
Check Total:						\$8,415.00
144370	11/25/2025	1307	LPSA	10.030.1040.2660.0340	TECHNICAL SERVICES	\$300.00
Check Total:						\$300.00
144371	11/25/2025	1307	MACEY'S, INC	21.408.2255.1000.0610	ORCHESTRA CLASS Supplies	\$53.49
Check Total:						\$53.49
144372	11/25/2025	1307	MACEY'S, INC	21.408.2250.1000.0610	BAND CLASS Supplies	\$102.05
Check Total:						\$102.05
144373	11/25/2025	1307	MARCHANT DESIGN	21.712.2245.1000.0611	BALLROOM DANCE UniformExpense	\$2,635.00
Check Total:						\$2,635.00
144374	11/25/2025	1307	MARSHALL INDUSTRIES INC	32.712.1000.4600.0737	INTERCOM / SOUND SYSTEM	\$11,025.92
144374	11/25/2025	1307	MARSHALL INDUSTRIES INC	32.712.1000.4600.0737	INTERCOM / SOUND SYSTEM	\$6,744.88
Check Total:						\$17,770.80
144375	11/25/2025	1307	MORGAN PAVEMENT	32.030.1000.4600.0711	ASPHALT RECONDITION	\$0.00
144375	11/25/2025	1307	MORGAN PAVEMENT	32.030.1000.4600.0711	ASPHALT RECONDITION	\$850.00
144375	11/25/2025	1307	MORGAN PAVEMENT	32.030.1000.4600.0711	ASPHALT RECONDITION	\$0.00
144375	11/25/2025	1307	MORGAN PAVEMENT	32.030.1000.4600.0711	ASPHALT RECONDITION	\$0.00
144375	11/25/2025	1307	MORGAN PAVEMENT	32.030.1000.4600.0711	ASPHALT RECONDITION	\$850.00
144375	11/25/2025	1307	MORGAN PAVEMENT	32.030.1000.4600.0711	ASPHALT RECONDITION	\$0.00
144375	11/25/2025	1307	MORGAN PAVEMENT	32.030.1000.4600.0711	ASPHALT RECONDITION	\$2,800.00
144375	11/25/2025	1307	MORGAN PAVEMENT	32.030.1000.4600.0711	ASPHALT RECONDITION	\$0.00
144375	11/25/2025	1307	MORGAN PAVEMENT	32.030.1000.4600.0711	ASPHALT RECONDITION	\$0.00
Check Total:						\$4,500.00
144376	11/25/2025	1307	MOUNT OLYMPUS WATERS	10.708.0050.2410.0340	TECHNICAL SERVICES	\$278.32
144376	11/25/2025	1307	MOUNT OLYMPUS WATERS	10.132.0050.2410.0340	TECHNICAL SERVICES	\$170.67
Check Total:						\$448.99

Tooele County School District

Disbursement Detail Listing

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☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144377	11/25/2025	1307	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
144377	11/25/2025	1307	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$71.06
144377	11/25/2025	1307	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
144377	11/25/2025	1307	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$118.43
Check Total:						\$189.49
144378	11/25/2025	1307	NATIONAL FFA ORGANIZATION	21.720.3343.1000.0611	FFA Uniforms	\$324.00
Check Total:						\$324.00
144379	11/25/2025	1307	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies	\$490.48
Check Total:						\$490.48
144380	11/25/2025	1307	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$2,160.00
Check Total:						\$2,160.00
144381	11/25/2025	1307	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
144382	11/25/2025	1307	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$3,400.00
144382	11/25/2025	1307	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144382	11/25/2025	1307	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
144382	11/25/2025	1307	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$7,904.48
144382	11/25/2025	1307	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
Check Total:						\$11,304.48
144383	11/25/2025	1307	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$550.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144383	11/25/2025	1307	PUMPERS PLUS	10.146.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.150.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.146.1020.2610.0340	TECHNICAL SERVICES	\$400.00
144383	11/25/2025	1307	PUMPERS PLUS	10.150.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$200.00
144383	11/25/2025	1307	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144383	11/25/2025	1307	PUMPERS PLUS	10.146.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.150.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.146.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.150.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$450.00
144383	11/25/2025	1307	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144383	11/25/2025	1307	PUMPERS PLUS	10.146.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.150.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$460.00
144383	11/25/2025	1307	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$400.00
144383	11/25/2025	1307	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.146.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.150.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$400.00
144383	11/25/2025	1307	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144383	11/25/2025	1307	PUMPERS PLUS	10.146.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.150.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$400.00
144383	11/25/2025	1307	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.146.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.150.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$350.00
144383	11/25/2025	1307	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144383	11/25/2025	1307	PUMPERS PLUS	10.146.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.150.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.146.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.150.1020.2610.0340	TECHNICAL SERVICES	\$400.00
144383	11/25/2025	1307	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$350.00
144383	11/25/2025	1307	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144383	11/25/2025	1307	PUMPERS PLUS	10.146.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.150.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$300.00
144383	11/25/2025	1307	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.146.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.150.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144383	11/25/2025	1307	PUMPERS PLUS	10.146.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.150.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$450.00
144383	11/25/2025	1307	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$350.00
144383	11/25/2025	1307	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.146.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.150.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144383	11/25/2025	1307	PUMPERS PLUS	10.146.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.150.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$550.00
144383	11/25/2025	1307	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144383	11/25/2025	1307	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
Check Total:						\$6,010.00
144384	11/25/2025	1307	R F ENGRAVING	21.712.2330.1000.0610	CROSS COUNTRY Supplies	\$240.00
Check Total:						\$240.00
144385	11/25/2025	1307	READING TRUCK	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$681.44
Check Total:						\$681.44
144386	11/25/2025	1307	RESTAURANT & STORE EQUIPMENT CO.	51.542.8081.3100.0610	SUPPLIES (GEN)	\$45.00
Check Total:						\$45.00
144387	11/25/2025	1307	RETHINK	10.030.1205.1000.0670	SOFTWARE	\$19,001.60
Check Total:						\$19,001.60
144388	11/25/2025	1307	ROCKY MOUNTAIN POWER	10.408.1020.2610.0626	ELECTRICITY	\$8,460.15
144388	11/25/2025	1307	ROCKY MOUNTAIN POWER	10.138.1020.2610.0626	ELECTRICITY	\$4,823.94
144388	11/25/2025	1307	ROCKY MOUNTAIN POWER	10.712.1020.2610.0626	ELECTRICITY	\$34.33
144388	11/25/2025	1307	ROCKY MOUNTAIN POWER	71.030.0894.4000.0450	CONSTRUCTION SERVICES	\$929.90
144388	11/25/2025	1307	ROCKY MOUNTAIN POWER	71.040.0560.3310.0626	ELECTRICITY	\$10.29
144388	11/25/2025	1307	ROCKY MOUNTAIN POWER	71.040.0560.3310.0626	ELECTRICITY	\$48.93
144388	11/25/2025	1307	ROCKY MOUNTAIN POWER	10.712.1020.2610.0626	ELECTRICITY	\$209.41
Check Total:						\$14,516.95
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	(\$255.36)
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$847.41
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	(\$3,494.04)
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$3,890.77
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	(\$372.40)
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	(\$266.00)
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	(\$63.84)
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	(\$66.50)

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Disbursement Detail Listing

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	(\$255.36)
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$350.00
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$226.95
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$106.06
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$789.92
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$460.00
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$350.00
144389	11/25/2025	1307	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$88.82
Check Total:						\$2,336.43
144390	11/25/2025	1307	S & P BRAKE & CLUTCH SUPPLY, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$348.76
Check Total:						\$348.76
144391	11/25/2025	1307	SALEM HILLS HIGH SCHOOL	21.712.2910.2710.0518	DEBATE Field Trips - Bus & Admissions	\$338.00
Check Total:						\$338.00
144392	11/25/2025	1307	SCHOLASTIC BOOK FAIRS	21.108.2070.2220.0610	LIBRARY Supplies	\$2,034.12
Check Total:						\$2,034.12
144393	11/25/2025	1307	SCHRAMM, KYLEE	21.712.2436.1000.0320	COLOR GUARD Prof Ed Services	\$1,500.00
Check Total:						\$1,500.00
144394	11/25/2025	1307	SMARTPASS, INC.	10.710.5420.1000.0670	SOFTWARE	\$3,790.00
Check Total:						\$3,790.00
144395	11/25/2025	1307	SPRINKLER SUPPLY COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$7,387.65
144395	11/25/2025	1307	SPRINKLER SUPPLY COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$1,526.94
Check Total:						\$8,914.59
144396	11/25/2025	1307	STANSBURY PARK STORAGE	21.720.3325.1000.0340	DRAMA CLUB Technical Services	\$193.00
Check Total:						\$193.00
144397	11/25/2025	1307	STEVE WEISS MUSIC, INC	21.712.2253.1000.0610	BAND MARCHING Supplies	\$192.00
Check Total:						\$192.00
144398	11/25/2025	1307	SUMMIT FIRE & SECURITY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$80.62
Check Total:						\$80.62

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144399	11/25/2025	1307	TECHFALL GEAR COMPANY	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$144.00
					Check Total:	\$144.00
144400	11/25/2025	1307	TERVORT, BRIAN	21.708.3355.1000.0320	NHS Prof Ed Services	\$600.00
					Check Total:	\$600.00
144401	11/25/2025	1307	TETON STAGE LINE	10.708.5315.2710.0595	FIELD TRIPS	\$3,860.00
144401	11/25/2025	1307	TETON STAGE LINE	10.720.5315.2710.0595	FIELD TRIPS	\$4,297.50
144401	11/25/2025	1307	TETON STAGE LINE	10.712.5315.2710.0595	FIELD TRIPS	\$3,860.00
					Check Total:	\$12,017.50
144402	11/25/2025	1307	THE INK SPACE	21.708.2001.1000.0610	ADMIN DISCRETION	\$875.50
					Check Total:	\$875.50
144403	11/25/2025	1307	TK ELEVATOR CORPORATION	10.710.1020.2610.0340	TECHNICAL SERVICES	\$165.00
					Check Total:	\$165.00
144404	11/25/2025	1307	TORRES, MARIA	21.128.2070.0000.1760	LIBRARY Fines for	\$8.00
					Loss/Damage Non-Waivable	
					Check Total:	\$8.00
144405	11/25/2025	1307	TREVIPAY - WALMART	21.410.2561.1000.0610	FACS EXPLORATION	\$47.49
					Check Total:	\$47.49
144406	11/25/2025	1307	UNIVERSAL ATHLETIC, LLC	21.712.2320.1000.0610	BASKETBALL-BOYS Supplies	\$1,021.22
144406	11/25/2025	1307	UNIVERSAL ATHLETIC, LLC	21.712.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$638.30
					Check Total:	\$1,659.52
144407	11/25/2025	1307	UTAH BUREAU OF CRIMINAL IDENTIFICATION	10.030.1030.2570.0330	PROF NON ED SERVICES	\$7,054.00
144407	11/25/2025	1307	UTAH BUREAU OF CRIMINAL IDENTIFICATION	10.030.1030.2570.0330	PROF NON ED SERVICES	\$1,106.00
					Check Total:	\$8,160.00
144408	11/25/2025	1307	UTAH DECA	21.712.3340.2710.0518	DECA Field Trip - Bus & Admissions	\$740.00
					Check Total:	\$740.00
144409	11/25/2025	1307	UTAH WILDLIFE SPECIALISTS, LLC	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$17,500.00
					Check Total:	\$17,500.00
144410	11/25/2025	1307	V!ROC	21.720.2425.1000.0320	CHEER Prof Ed Services	\$6,150.00
					Check Total:	\$6,150.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144411	11/25/2025	1307	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$65.36
144411	11/25/2025	1307	VESTIS SERVICES, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$127.39
144411	11/25/2025	1307	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$284.64
Check Total:						\$477.39
144412	11/25/2025	1307	WAXIE SANITARY SUPPLY	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$11.54
144412	11/25/2025	1307	WAXIE SANITARY SUPPLY	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$15.39
144412	11/25/2025	1307	WAXIE SANITARY SUPPLY	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$21.30
144412	11/25/2025	1307	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144412	11/25/2025	1307	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144412	11/25/2025	1307	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144412	11/25/2025	1307	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$15.39
144412	11/25/2025	1307	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$213.00
144412	11/25/2025	1307	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$487.20
144412	11/25/2025	1307	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$388.50
144412	11/25/2025	1307	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$243.84
144412	11/25/2025	1307	WAXIE SANITARY SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$3,165.03
144412	11/25/2025	1307	WAXIE SANITARY SUPPLY	32.030.0522.4500.0738	CUSTODIAL EQUIPMENT	(\$1,214.20)
Check Total:						\$3,346.99

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144413	11/25/2025	1307	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$378.96
144413	11/25/2025	1307	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$432.85
Check Total:						\$811.81
144414	11/25/2025	1307	WEBER HIGH SCHOOL	21.712.2485.2710.0518	WRESTLING-GIRLS Field Trip - Bus & Admissions	\$500.00
Check Total:						\$500.00
144415	11/25/2025	1307	WELLS RURAL ELECTRIC CO	10.140.1020.2610.0626	ELECTRICITY	\$3,166.00
144415	11/25/2025	1307	WELLS RURAL ELECTRIC CO	10.714.1020.2610.0626	ELECTRICITY	\$2,991.00
Check Total:						\$6,157.00
144416	11/25/2025	1307	WERNLI, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$1,323.00
Check Total:						\$1,323.00
144417	12/03/2025	1316	ACCESS DOOR SYSTEMS, LLC	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144417	12/03/2025	1316	ACCESS DOOR SYSTEMS, LLC	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$132.72
144417	12/03/2025	1316	ACCESS DOOR SYSTEMS, LLC	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144417	12/03/2025	1316	ACCESS DOOR SYSTEMS, LLC	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$763.00
Check Total:						\$895.72
144418	12/03/2025	1316	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144418	12/03/2025	1316	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$52.45
144418	12/03/2025	1316	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144418	12/03/2025	1316	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144418	12/03/2025	1316	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144418	12/03/2025	1316	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$39.34
144418	12/03/2025	1316	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144418	12/03/2025	1316	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144418	12/03/2025	1316	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$39.34
Check Total:						\$131.13
144419	12/03/2025	1316	ADVANCED PRACTICE MEDICAL CENTER	10.555.5315.2710.0340	TECHNICAL SERVICES	\$85.00
144419	12/03/2025	1316	ADVANCED PRACTICE MEDICAL CENTER	10.555.5315.2710.0340	TECHNICAL SERVICES	\$85.00
Check Total:						\$170.00
144420	12/03/2025	1316	ALPHAGRAPHICS	21.720.2001.2210.0610	ADMIN DISCRETION	\$433.80
Check Total:						\$433.80

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$18.95
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	(\$5.99)
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.6901.1000.0610	SUPPLIES (GEN)	\$122.90
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$30.06
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$17.08
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.708.3030.1000.0610	PE CLASS Supplies	\$133.26
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$49.38
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$120.09

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$64.62
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$61.95
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$451.82
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$11.26

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$30.59
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$94.66
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$29.98
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$53.55
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$43.55
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.720.2001.2210.0610	ADMIN DISCRETION	\$16.14
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.740.2001.1000.0610	ADMIN Supplies	\$579.42
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$242.28

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$16.98
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$104.38
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$11.82
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$20.83
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$9.99
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$28.85
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.124.2070.2220.0610	LIBRARY Supplies	\$9.99
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$29.88
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.1205.1000.0610	SUPPLIES (GEN)	\$33.98
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$19.99
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$14.48
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$18.03

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$16.54
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$5.31
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$31.99
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$22.89
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$21.33
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5635.1001.0610	SUPPLIES (GEN)	\$92.36
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$51.03
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$25.94
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	(\$14.99)
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5778.1000.0610	SUPPLIES (GEN)	\$14.01
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$24.50

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$134.78
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$32.93
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	(\$9.49)

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$15.99
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$40.88
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.1205.1000.0610	SUPPLIES (GEN)	\$19.98
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$18.58
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.1205.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.1205.1000.0610	SUPPLIES (GEN)	\$199.84
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$14.18
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$50.45
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$31.91
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$76.07
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$6.66
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$21.64
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$91.26
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$22.89
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$53.36
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$43.98
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.1205.1000.0610	SUPPLIES (GEN)	\$38.74
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2213.0610	SHONIE – SUPPLIES (GEN)	\$105.40
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$163.84
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$11.84
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$9.49
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$37.58
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

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Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$23.98
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$69.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$28.17
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.710.2536.1000.0610	FOODS Supplies	\$45.31
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5810.2220.0644	LIBRARY BOOKS	\$183.80
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$58.60
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	(\$24.99)
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$9.49
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.710.2242.1000.0610	CERAMICS/POTTERY	\$114.30
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$164.83
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.0050.2120.0610	SUPPLIES (GEN)	\$74.56
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$123.32
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$24.22
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.6800.1000.0610	SUPPLIES (GEN)	\$899.20
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$4.49
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$52.95
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$41.74
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$7.88
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$10.38
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	(\$10.38)
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$13.02
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$73.99
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.714.2240.1000.0610	ART CLASS Supplies	\$152.34
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.124.2120.1000.0610	STUDENT BODY Supplies	\$24.99

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5810.2220.0644	LIBRARY BOOKS	\$86.07
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$7.59
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144421	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
Check Total:						\$6,267.29
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$9.71
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$118.36
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$5.09
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$156.04
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$83.74
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$52.84

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$21.80

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

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☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$50.94
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

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☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$53.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5420.1000.0610	SUPPLIES (GEN)	\$125.02
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$34.99
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$210.17
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$88.60
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.710.2246.1000.0610	DANCE COMPANY Supplies	\$17.96
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$43.79
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$260.18
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$92.29
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$88.28
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$46.96
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$69.38
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$45.98
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$6.99
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.1205.1000.0610	SUPPLIES (GEN)	\$134.95

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Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$41.29
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$50.11
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$39.90
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$279.98
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$59.52
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$63.98
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$218.49
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$30.03
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.740.2535.1000.0610	CLC FOODS Supplies	\$145.40

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$19.79
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5810.2220.0644	LIBRARY BOOKS	\$26.88
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$49.55

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$28.34
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$19.98
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$69.27
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$31.17
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$112.91
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$44.99
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$262.56
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$49.49
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5420.1000.0610	SUPPLIES (GEN)	\$34.99
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$15.99
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$8.59
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$36.98
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$79.05
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$14.98
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$22.76
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$7.49
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.308.3050.1000.0610	SCIENCE Supplies	\$35.97
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$62.80
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$39.85
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$246.24

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Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$54.36
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$17.48
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.712.2435.1000.0611	DRILL Uniform Expense	\$320.22
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$20.26
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5810.2220.0644	LIBRARY BOOKS	\$58.28
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5420.2220.0644	LIBRARY BOOKS	\$10.97
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

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☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$39.83
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.708.3050.1000.0610	SCIENCE Supplies	\$176.76
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$41.48
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$52.71
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.6903.1000.0610	SUPPLIES (GEN)	\$23.50
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5778.1000.0610	SUPPLIES (GEN)	\$82.94
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$24.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$17.40
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$76.20

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$26.94
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

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☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.708.2001.2210.0610	ADMIN DISCRETION	(\$139.99)
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$31.64
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$62.95
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5778.1000.0610	SUPPLIES (GEN)	\$122.76
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$74.69
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	(\$37.99)
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$5.48
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$97.18
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$29.98
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5420.2220.0610	SUPPLIES (GEN)	\$51.96
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$18.26
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$24.99
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$59.90
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$45.13
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$29.98
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$172.80

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

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☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.404.3050.1000.0610	SCIENCE Supplies	\$291.32
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.720.2240.1000.0610	ART CLASS Supplies	\$125.46
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$17.96
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.710.2242.1000.0610	CERAMICS/POTTERY	\$215.20
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$304.33
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$40.60
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$8.59
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$29.90
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144422	12/03/2025	1316	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
Check Total:						\$6,792.79
144423	12/03/2025	1316	AMERICAN SIGN LANGUAGE COMMUNICATION	10.030.0050.1000.0320	PROF ED SERVICES	\$2,177.50
Check Total:						\$2,177.50
144424	12/03/2025	1316	ATKIN, JAIME	10.030.1205.2150.0320	PROF ED SERVICES	\$5,780.00
Check Total:						\$5,780.00
144425	12/03/2025	1316	Bagnaschi, Michael J	10.555.5315.2710.0610	SUPPLIES (GEN)	\$70.00
Check Total:						\$70.00
144426	12/03/2025	1316	BEEHIVE TELEPHONE CO	10.116.1020.2610.0531	TELEPHONE	\$91.00
144426	12/03/2025	1316	BEEHIVE TELEPHONE CO	10.116.1020.2610.0531	TELEPHONE	\$182.32
Check Total:						\$273.32
144427	12/03/2025	1316	CAPITAL ONE	21.712.3335.1000.0610	LATINOS IN ACTION Supplies	\$14.82
Check Total:						\$14.82
144428	12/03/2025	1316	CG SPORTS PHOTOGRAPHY	21.720.2245.1000.0320	BALLROOM DANCE Prof Ed Services	\$50.00
144428	12/03/2025	1316	CG SPORTS PHOTOGRAPHY	21.720.2246.1000.0320	DANCE COMPANY Prof Ed Services	\$50.00
Check Total:						\$100.00
144429	12/03/2025	1316	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$3,521.00
Check Total:						\$3,521.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144430	12/03/2025	1316	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
144430	12/03/2025	1316	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$3,190.10
144430	12/03/2025	1316	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,262.50
144430	12/03/2025	1316	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
144430	12/03/2025	1316	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,525.00
144430	12/03/2025	1316	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
144430	12/03/2025	1316	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,340.02
144430	12/03/2025	1316	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
Check Total:						\$13,317.62
144431	12/03/2025	1316	CRUS OIL INC	10.555.5315.2710.0681	LUBRICANTS	\$93.80
Check Total:						\$93.80
144432	12/03/2025	1316	DANCEWEAR BY HEATHER	21.720.2435.1000.0320	DRILL Prof Ed Services	\$1,519.48
Check Total:						\$1,519.48
144433	12/03/2025	1316	DAVIS HIGH SCHOOL	21.712.2385.2710.0518	WRESTLING-BOYS Field Trip - Bus & Admissions	\$900.00
Check Total:						\$900.00
144434	12/03/2025	1316	DEHAAN ENTERPRISES, INC.	21.710.2253.1000.0610	BAND MARCHING Supplies	\$1,467.60
Check Total:						\$1,467.60
144435	12/03/2025	1316	ELDORADO RESORTS	21.720.2385.2710.0517	WRESTLING-BOYS Student Travel Overnight	\$6,832.00
Check Total:						\$6,832.00
144436	12/03/2025	1316	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	(\$162.50)
144436	12/03/2025	1316	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	(\$176.97)
144436	12/03/2025	1316	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$3,904.01
Check Total:						\$3,564.54
144437	12/03/2025	1316	FOLLETT CONTENT SOLUTIONS, LLC	32.030.0521.4500.0644	LIBRARY BOOKS	\$5,440.32
Check Total:						\$5,440.32

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144438	12/03/2025	1316	GRANTSVILLE CITY CORP	10.108.1020.2610.0421	WATER / SEWER	\$470.09
144438	12/03/2025	1316	GRANTSVILLE CITY CORP	10.144.1020.2610.0421	WATER / SEWER	\$434.78
144438	12/03/2025	1316	GRANTSVILLE CITY CORP	10.146.1020.2610.0421	WATER / SEWER	\$282.31
144438	12/03/2025	1316	GRANTSVILLE CITY CORP	10.308.1020.2610.0421	WATER / SEWER	\$494.84
144438	12/03/2025	1316	GRANTSVILLE CITY CORP	10.708.1020.2610.0421	WATER / SEWER	\$1,973.31
Check Total:						\$3,655.33
144439	12/03/2025	1316	HENRY SCHEIN INC.	21.712.2310.1000.0610	AD Supplies	\$10.07
144439	12/03/2025	1316	HENRY SCHEIN INC.	21.712.2311.1000.0610	ATHLETIC TRAINER Supplies	\$0.00
Check Total:						\$10.07
144440	12/03/2025	1316	HERRERA, MARK	21.710.3620.0000.1770	BASKETBALL JR PROGRAM Fundraisers	\$100.00
Check Total:						\$100.00
144441	12/03/2025	1316	INTERMOUNTAIN WOOD PRODUCTS	21.712.2545.1000.0610	WOOD SHOP Supplies	\$1,381.37
Check Total:						\$1,381.37
144442	12/03/2025	1316	IONGI, ALONA	21.712.2420.1000.0320	BASKETBALL-GIRLS Prof Ed Services	\$500.00
Check Total:						\$500.00
144443	12/03/2025	1316	ITB 2, LLC	10.124.0050.1000.0610	SUPPLIES (GEN)	\$696.00
Check Total:						\$696.00
144444	12/03/2025	1316	KENWORTH SALES COMPANY	10.555.5315.2710.0683	REPR PARTS VHCLS	\$2,792.30
Check Total:						\$2,792.30
144445	12/03/2025	1316	LAWLESS, MAYCEE	10.890.7801.1000.0320	PROF ED SERVICES	\$1,130.40
Check Total:						\$1,130.40
144446	12/03/2025	1316	LAWSON PRODUCTS, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$948.56
Check Total:						\$948.56
144447	12/03/2025	1316	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$1,875.00
Check Total:						\$1,875.00
144448	12/03/2025	1316	LES SCHWAB TIRES	10.555.5315.2710.0682	TIRE / TUBES	\$979.12
144448	12/03/2025	1316	LES SCHWAB TIRES	10.555.5315.2710.0682	TIRE / TUBES	\$39.99
144448	12/03/2025	1316	LES SCHWAB TIRES	10.555.5315.2710.0682	TIRE / TUBES	\$970.28
Check Total:						\$1,989.39

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144449	12/03/2025	1316	LEWIS BUS GROUP	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,064.94
					Check Total:	\$1,064.94
144450	12/03/2025	1316	LITTLE STEPS PHYSICAL THERAPY, LLC	10.030.1205.2170.0320	PROF ED SERVICES	\$4,860.00
					Check Total:	\$4,860.00
144451	12/03/2025	1316	MANILA HIGH SCHOOL	21.600.3610.1000.0321	GATE Officials	\$300.00
					Check Total:	\$300.00
144452	12/03/2025	1316	MIDWEST D VISION SOLUTIONS	10.144.0050.1000.0659	TECHNOLOGY EQUIPMENT	\$3,518.00
144452	12/03/2025	1316	MIDWEST D VISION SOLUTIONS	32.144.0050.4600.0659	TECHNOLOGY EQUIPMENT	\$2,830.00
					Check Total:	\$6,348.00
144453	12/03/2025	1316	MINDSET GROUP	10.030.1205.2140.0320	PROF ED SERVICES	\$3,600.00
144453	12/03/2025	1316	MINDSET GROUP	10.030.1205.2140.0320	PROF ED SERVICES	\$1,440.00
					Check Total:	\$5,040.00
144454	12/03/2025	1316	MONDRAGON SPORTS PHOTOGRAPHY	10.150.5778.1000.0610	SUPPLIES (GEN)	\$125.00
144454	12/03/2025	1316	MONDRAGON SPORTS PHOTOGRAPHY	10.150.5778.1000.0610	SUPPLIES (GEN)	\$270.00
					Check Total:	\$395.00
144455	12/03/2025	1316	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	32.000.0000.0000.8151	PREPAID EXPENSE	\$657.88
144455	12/03/2025	1316	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	32.000.0000.0000.8151	PREPAID EXPENSE	\$493.44
144455	12/03/2025	1316	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	32.000.0000.0000.8151	PREPAID EXPENSE	\$657.88
144455	12/03/2025	1316	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	32.000.0000.0000.8151	PREPAID EXPENSE	\$328.94
					Check Total:	\$2,138.14
144456	12/03/2025	1316	MT WHEELER POWER INC	10.116.1020.2610.0626	ELECTRICITY	\$2,100.34
					Check Total:	\$2,100.34
144457	12/03/2025	1316	NAER'S STITCH N SUCH	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$662.00
					Check Total:	\$662.00
144458	12/03/2025	1316	NATIONAL FFA ORGANIZATION	21.712.3343.1000.0611	FFA Uniforms	\$66.00
					Check Total:	\$66.00
144459	12/03/2025	1316	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies	\$1,479.46
					Check Total:	\$1,479.46

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144460	12/03/2025	1316	PATMOS REAL ESTATE, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$86.04
Check Total:						\$86.04
144461	12/03/2025	1316	PAUL DAVIS RESTORATION OF UTAH	10.120.1020.2610.0340	TECHNICAL SERVICES	\$7,467.68
Check Total:						\$7,467.68
144462	12/03/2025	1316	PETERSON, CHRISTOPHER	21.720.2533.1000.0320	PRESCHOOL AT HIGH SCHOOL Prof Ed Services	\$125.00
Check Total:						\$125.00
144463	12/03/2025	1316	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$4,529.58
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$571.03
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$697.11
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$129.72
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$129.72
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$58.21
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$22.37
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144464	12/03/2025	1316	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$6,137.74
144465	12/03/2025	1316	PREMIER ATHLETICS	21.712.3355.1000.0610	NHS Supplies	\$680.00
Check Total:						\$680.00
144466	12/03/2025	1316	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$3,910.00
144466	12/03/2025	1316	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144466	12/03/2025	1316	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
144466	12/03/2025	1316	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$0.00
144466	12/03/2025	1316	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$7,877.04
144466	12/03/2025	1316	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
Check Total:						\$11,787.04
144467	12/03/2025	1316	PURPOSEFUL FUELING, LLC	21.710.2385.1000.0320	WRESTLING-BOYS Prof Ed Services	\$600.00
Check Total:						\$600.00
144468	12/03/2025	1316	QUENCH USA, INC	10.128.0050.2410.0340	TECHNICAL SERVICES	\$179.00
144468	12/03/2025	1316	QUENCH USA, INC	10.030.1020.2610.0340	TECHNICAL SERVICES	\$56.66
Check Total:						\$235.66
144469	12/03/2025	1316	RELADYNE	10.555.5315.2710.0624	MOTOR FUEL	\$5,243.91
Check Total:						\$5,243.91
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.108.1020.2610.0626	ELECTRICITY	\$18,634.20
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.120.1020.2610.0626	ELECTRICITY	\$14,281.17
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.124.1020.2610.0626	ELECTRICITY	\$12,646.48
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.128.1020.2610.0626	ELECTRICITY	\$5,449.40
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.132.1020.2610.0626	ELECTRICITY	\$11,793.55
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.134.1020.2610.0626	ELECTRICITY	\$11,490.13
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.136.1020.2610.0626	ELECTRICITY	\$4,137.91
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.142.1020.2610.0626	ELECTRICITY	\$9,558.48
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.150.1020.2610.0626	ELECTRICITY	\$11,776.97

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.308.1020.2610.0626	ELECTRICITY	\$13,605.82
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.708.1020.2610.0626	ELECTRICITY	\$42,980.24
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.712.1020.2610.0626	ELECTRICITY	\$23,913.85
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.806.1020.2610.0626	ELECTRICITY	\$944.77
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.102.1020.2610.0626	ELECTRICITY	\$4,002.46
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.555.5315.2710.0626	ELECTRICITY	\$2,460.49
144470	12/03/2025	1316	ROCKY MOUNTAIN POWER	10.740.1020.2610.0626	ELECTRICITY	\$7,443.30
Check Total:						\$195,119.22
144471	12/03/2025	1316	S & P BRAKE & CLUTCH SUPPLY, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$493.15
Check Total:						\$493.15
144472	12/03/2025	1316	SCHOLASTIC BOOK FAIRS	21.152.2070.2220.0610	LIBRARY Supplies	\$4,352.24
144472	12/03/2025	1316	SCHOLASTIC BOOK FAIRS	21.144.2070.2220.0610	LIBRARY Supplies	\$2,530.58
144472	12/03/2025	1316	SCHOLASTIC BOOK FAIRS	21.410.2070.2220.0610	SUPPLIES (GEN)	\$1,440.26
Check Total:						\$8,323.08
144473	12/03/2025	1316	SILL, JANAINA	10.030.1205.2140.0320	PROF ED SERVICES	\$7,600.00
Check Total:						\$7,600.00
144474	12/03/2025	1316	SKILL BUILDERS THERAPY, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$9,922.50
Check Total:						\$9,922.50
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$47.26
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$305.63
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$48.85
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$75.37
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$30.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$63.93
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$18.72
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$553.39
Check Total:						\$1,143.15
144476	12/03/2025	1316	STATE FIRE DC SPECIALTIES	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$575.00
144476	12/03/2025	1316	STATE FIRE DC SPECIALTIES	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$754.12
144476	12/03/2025	1316	STATE FIRE DC SPECIALTIES	10.116.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144476	12/03/2025	1316	STATE FIRE DC SPECIALTIES	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144476	12/03/2025	1316	STATE FIRE DC SPECIALTIES	10.116.1020.2610.0685	MATLS BLDG / GRDS	\$1,465.00
Check Total:						\$2,794.12
144477	12/03/2025	1316	SUMMIT ENERGY, LLC	10.404.1020.2610.0625	NATURAL GAS	\$1,190.80
144477	12/03/2025	1316	SUMMIT ENERGY, LLC	10.408.1020.2610.0625	NATURAL GAS	\$212.04
144477	12/03/2025	1316	SUMMIT ENERGY, LLC	10.410.1020.2610.0625	NATURAL GAS	\$0.00
144477	12/03/2025	1316	SUMMIT ENERGY, LLC	10.708.1020.2610.0625	NATURAL GAS	\$2,662.86
144477	12/03/2025	1316	SUMMIT ENERGY, LLC	10.710.1020.2610.0625	NATURAL GAS	\$0.00
144477	12/03/2025	1316	SUMMIT ENERGY, LLC	10.712.1020.2610.0625	NATURAL GAS	\$5,401.89
144477	12/03/2025	1316	SUMMIT ENERGY, LLC	10.720.1020.2610.0625	NATURAL GAS	\$3,736.92
144477	12/03/2025	1316	SUMMIT ENERGY, LLC	10.740.1020.2610.0625	NATURAL GAS	\$1,301.09
Check Total:						\$14,505.60
144478	12/03/2025	1316	SUPERHUMAN PLATFORM, INC.	32.030.5360.2580.0670	SOFTWARE	\$4,876.56
Check Total:						\$4,876.56
144479	12/03/2025	1316	SUPERIOR WATER & AIR	10.720.0050.2410.0340	TECHNICAL SERVICES	\$59.90
144479	12/03/2025	1316	SUPERIOR WATER & AIR	10.120.0050.2410.0340	TECHNICAL SERVICES	\$34.95
144479	12/03/2025	1316	SUPERIOR WATER & AIR	10.124.0050.2410.0340	TECHNICAL SERVICES	\$44.95
144479	12/03/2025	1316	SUPERIOR WATER & AIR	10.600.0050.2410.0340	TECHNICAL SERVICES	\$19.95
144479	12/03/2025	1316	SUPERIOR WATER & AIR	10.132.0050.2410.0340	TECHNICAL SERVICES	\$29.95
144479	12/03/2025	1316	SUPERIOR WATER & AIR	10.408.0050.2410.0340	TECHNICAL SERVICES	\$64.90
144479	12/03/2025	1316	SUPERIOR WATER & AIR	10.712.0050.2410.0470	LEASES / MAINT. AGMNT.	\$139.80

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144479	12/03/2025	1316	SUPERIOR WATER & AIR	10.030.0050.2214.0340	TECHNICAL SERVICES	\$89.95
144479	12/03/2025	1316	SUPERIOR WATER & AIR	10.102.0050.2410.0470	LEASES / MAINT. AGMNT.	\$0.00
144479	12/03/2025	1316	SUPERIOR WATER & AIR	10.102.0050.2410.0470	LEASES / MAINT. AGMNT.	\$34.95
Check Total:						\$519.30
144480	12/03/2025	1316	SYRACUSE HIGH SCHOOL	21.712.2385.2710.0518	WRESTLING-BOYS Field Trip - Bus & Admissions	\$750.00
Check Total:						\$750.00
144481	12/03/2025	1316	TETON STAGE LINE	10.720.5315.2710.0595	FIELD TRIPS	\$7,628.52
144481	12/03/2025	1316	TETON STAGE LINE	10.710.5315.2710.0595	FIELD TRIPS	\$7,503.75
144481	12/03/2025	1316	TETON STAGE LINE	10.712.5315.2710.0595	FIELD TRIPS	\$17,041.50
Check Total:						\$32,173.77
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$375.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$375.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$375.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00

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Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$250.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$375.00
Check Total:						\$7,250.00
144483	12/03/2025	1316	TREVIPAY - WALMART	21.410.2561.1000.0610	FACS EXPLORATION	\$40.39
144483	12/03/2025	1316	TREVIPAY - WALMART	10.410.6901.1000.0610	SUPPLIES (GEN)	\$37.75
Check Total:						\$78.14
144484	12/03/2025	1316	TYLER TECHNOLOGIES, INC.	10.555.5315.2710.0340	TECHNICAL SERVICES	\$102.50
Check Total:						\$102.50
144485	12/03/2025	1316	UTAH DEPARTMENT OF AGRICULTURE & FOOD	21.712.2385.1000.0610	WRESTLING-BOYS Supplies	\$50.00
Check Total:						\$50.00
144486	12/03/2025	1316	UTAH MOTORSPORTS CAMPUS	21.720.2026.1000.0320	CLASS OF 2026 Prof Ed Services	\$1,525.00
Check Total:						\$1,525.00
144487	12/03/2025	1316	UTAH THEATRE ASSOCIATION	21.720.3325.2710.0517	DRAMA CLUB Student Travel Overnight	\$3,200.00
144487	12/03/2025	1316	UTAH THEATRE ASSOCIATION	21.720.3325.2710.0517	DRAMA CLUB Student Travel Overnight	\$125.00
144487	12/03/2025	1316	UTAH THEATRE ASSOCIATION	21.720.3325.2710.0517	DRAMA CLUB Student Travel Overnight	(\$50.00)
Check Total:						\$3,275.00
144488	12/03/2025	1316	UTAH YAMAS CONTROLS	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$4,913.60
Check Total:						\$4,913.60
144489	12/03/2025	1316	VALADEZ, ANTHONY	21.710.3620.0000.1770	BASKETBALL JR PROGRAM Fundraisers	\$100.00
Check Total:						\$100.00
144490	12/03/2025	1316	VCBO ARCHITECTURE	32.030.0521.4500.0340	TECHNICAL SERVICES	\$8,750.00
Check Total:						\$8,750.00
144491	12/03/2025	1316	VESTIS SERVICES, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$101.86

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 11/01/2025 - 11/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144491	12/03/2025	1316	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$315.49
Check Total:						\$417.35
144492	12/03/2025	1316	WASHINGTON MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$1,354.25
144492	12/03/2025	1316	WASHINGTON MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00
144492	12/03/2025	1316	WASHINGTON MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00
144492	12/03/2025	1316	WASHINGTON MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00
144492	12/03/2025	1316	WASHINGTON MUSIC CENTER	32.030.0521.4500.0739	INSTRUCTIONAL EQUIPMENT	\$0.00
144492	12/03/2025	1316	WASHINGTON MUSIC CENTER	32.030.0521.4500.0739	INSTRUCTIONAL EQUIPMENT	\$0.00
144492	12/03/2025	1316	WASHINGTON MUSIC CENTER	32.030.0521.4500.0739	INSTRUCTIONAL EQUIPMENT	\$0.00
Check Total:						\$1,354.25
144493	12/03/2025	1316	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$1,028.76
Check Total:						\$1,028.76
144494	12/03/2025	1316	WEBER HIGH SCHOOL	21.712.2385.2710.0518	WRESTLING-BOYS Field Trip - Bus & Admissions	\$500.00
Check Total:						\$500.00
144495	12/03/2025	1316	WHEELER MACHINERY CO.	32.030.1000.4600.0470	LEASES / MAINT. AGMNT.	\$2,192.40
Check Total:						\$2,192.40
Bank Total:						\$21,273,060.93

Voided Checks

144151	11/12/2025	1277	MIDWEST D VISION SOLUTIONS	VOID	32.000.0000.0000.9510	VOID: ERROR	\$732.00
Check Total:							\$732.00
144271	11/19/2025	1292	LES SCHWAB TIRES	VOID	10.000.0000.0000.9510	VOID: error	\$299.09
Check Total:							\$299.09
Voided Checks Total:							\$1,031.09

Tooele County School District

Disbursement Detail Listing

Bank Name:

GENERAL FUND ACCOUNT

Date Range:

11/01/2025 - 11/30/2026

Sort By:

Check

Voucher Range:

-

Dollar Limit:

\$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>			
10			\$18,319,085.93			
21			\$486,875.22			
32			\$1,879,496.85			
51			\$523,284.70			
60			\$36,263.83			
71			\$28,054.40			
Fund Totals:			\$21,273,060.93			

End of Report

Disbursements Grand Total: \$21,273,060.93

Tooele County School District

Combined Fund Financial Statements As of 10/31/2025

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$129,225,583.94
Investment Accounts (+)	\$36,360,609.73
Property Tax Receivables (+)	\$85,878,139.18
Other Local Receivables (+)	\$3,722.87
State Receivables (+)	\$10,742.91
Federal Receivables (+)	\$430,199.30
Due From Other Funds (+)	\$2,690,923.53

Sub-total : Current Assets	\$254,599,921.46

Other Assets

Inventories, Deposits, and Prepaids (+)	\$2,417,495.38

Sub-total : Other Assets	\$2,417,495.38

Total : ASSETS	\$257,017,416.84

LIABILITIES

Fund Liabilities

Accounts Payable (+)	\$327,349.55
Accrued Salaries and Benefits (+)	\$2,098,466.65
Unearned Local Revenue (+)	\$119,617.97
Unearned State Revenue (+)	\$1,286,748.69
Due to Other Funds (+)	\$2,690,923.53

Sub-total : Fund Liabilities	\$6,523,106.39

Deferred Inflows of Resources

Unavailable Property Tax Revenue (+)	\$8,208,295.18
Property Taxes Levied for Future Year (+)	\$77,669,844.00

Sub-total : Deferred Inflows of Resources	\$85,878,139.18

Total : LIABILITIES	\$92,401,245.57

EQUITY

Fund Balances

Nonspendable (+)	\$2,348,351.74
Restricted (+)	\$121,800,630.02
Committed (+)	\$16,369,796.30
Assigned (+)	\$2,360,828.92
Unassigned (+)	\$24,445,582.71

Sub-total : Fund Balances	\$167,325,189.69

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+)	(\$2,710,035.92)

Balance Sheet

Printed: 12/01/2025 9:28:14 AM CST Report: rptGLBalanceSheet

2025.3.10

Page: 1

Tooele County School District

Combined Fund Financial Statements As of 10/31/2025

Fiscal Year: 2025-2026

Sub-total : NET ADDITION/(DEFICIT)	(\$2,710,035.92)
Total : EQUITY	\$164,615,153.77
Total LIABILITIES + EQUITY	\$257,016,399.34

End of Report

Tooele County School District

Combined Fund Financial Statements For the Period 10/01/2025 through 10/31/2025

Fiscal Year: 2025-2026

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
INCOME							
Local Revenue							
Property Taxes (+)	\$90,678,089.00	\$932,170.92	\$2,394,500.21	\$88,283,588.79	\$0.00	\$88,283,588.79	97.4%
Interest (+)	\$5,240,967.40	\$545,864.25	\$2,646,143.31	\$2,594,824.09	\$0.00	\$2,594,824.09	49.5%
Other Local Revenues (+)	\$11,722,423.19	\$663,681.93	\$2,061,436.72	\$9,660,986.47	\$0.00	\$9,660,986.47	82.4%
Sub-total : Local Revenue	\$107,641,479.59	\$2,141,717.10	\$7,102,080.24	\$100,539,399.35	\$0.00	\$100,539,399.35	93.4%
State Revenue							
State Programs (+)	\$143,036,752.87	\$11,642,870.58	\$48,680,613.07	\$94,356,139.80	\$0.00	\$94,356,139.80	66.0%
Sub-total : State Revenue	\$143,036,752.87	\$11,642,870.58	\$48,680,613.07	\$94,356,139.80	\$0.00	\$94,356,139.80	66.0%
Federal Revenue							
Federal Programs (+)	\$12,369,496.63	\$330,696.07	\$439,611.94	\$11,929,884.69	\$0.00	\$11,929,884.69	96.4%
Sub-total : Federal Revenue	\$12,369,496.63	\$330,696.07	\$439,611.94	\$11,929,884.69	\$0.00	\$11,929,884.69	96.4%
Total : INCOME	\$263,047,729.09	\$14,115,283.75	\$56,222,305.25	\$206,825,423.84	\$0.00	\$206,825,423.84	78.6%
EXPENSES							
Instruction							
Salaries and Wages (-)	\$77,606,284.47	\$6,077,729.60	\$12,135,116.24	\$65,471,168.23	\$57,318,430.79	\$8,152,737.44	10.5%
Employee Benefits (-)	\$33,931,565.89	\$2,476,411.00	\$5,572,326.32	\$28,359,239.57	\$23,542,086.91	\$4,817,152.66	14.2%
Professional and Technical Services (-)	\$6,093,220.00	\$583,987.15	\$1,402,314.63	\$4,690,905.37	\$1,864,373.22	\$2,826,532.15	46.4%
Property Services (-)	\$43,900.00	\$10,367.97	\$27,185.21	\$16,714.79	\$13,535.00	\$3,179.79	7.2%
Other Purchased Services (-)	\$3,700.00	\$1,147.55	\$5,881.75	(\$2,181.75)	\$0.00	(\$2,181.75)	-59.0%
Supplies and Materials (-)	\$12,875,788.99	\$618,527.05	\$2,680,828.74	\$10,194,960.25	\$865,299.80	\$9,329,660.45	72.5%
Property (-)	\$63,216.00	\$15,939.00	\$27,463.00	\$35,753.00	\$0.00	\$35,753.00	56.6%
Debt Service and Miscellaneous (-)	\$49,400.00	\$9,902.53	\$74,282.53	(\$24,882.53)	\$400.00	(\$25,282.53)	-51.2%
Sub-total : Instruction	(\$130,667,075.35)	(\$9,794,011.85)	(\$21,925,398.42)	(\$108,741,676.93)	(\$83,604,125.72)	(\$25,137,551.21)	19.2%
Support Services							
Salaries and Wages (-)	\$40,427,440.58	\$3,281,936.75	\$9,809,841.83	\$30,617,598.75	\$27,487,924.19	\$3,129,674.56	7.7%
Employee Benefits (-)	\$17,650,118.02	\$1,406,225.99	\$4,501,538.39	\$13,148,579.63	\$11,686,681.52	\$1,461,898.11	8.3%
Professional and Technical Services (-)	\$5,225,456.14	\$470,555.36	\$1,550,860.05	\$3,674,596.09	\$1,954,751.06	\$1,719,845.03	32.9%

Operating Statement with Encumbrance

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Tooele County School District

Combined Fund Financial Statements For the Period 10/01/2025 through 10/31/2025

Fiscal Year: 2025-2026

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
Property Services (-)	\$1,567,611.80	\$157,853.69	\$583,044.38	\$984,567.42	\$279,827.65	\$704,739.77	45.0%
Other Purchased Services (-)	\$3,825,826.06	\$225,296.84	\$1,175,226.70	\$2,650,599.36	\$53,900.76	\$2,596,698.60	67.9%
Supplies and Materials (-)	\$13,177,152.36	\$815,125.47	\$2,991,978.08	\$10,185,174.28	\$1,670,428.05	\$8,514,746.23	64.6%
Property (-)	\$3,899,537.00	\$53,064.01	\$1,504,064.01	\$2,395,472.99	\$0.00	\$2,395,472.99	61.4%
Debt Service and Miscellaneous (-)	\$1,689,420.60	\$8,551.00	\$62,658.66	\$1,626,761.94	\$6,430.50	\$1,620,331.44	95.9%
Sub-total : Support Services	(\$87,462,562.56)	(\$6,418,609.11)	(\$22,179,212.10)	(\$65,283,350.46)	(\$43,139,943.73)	(\$22,143,406.73)	25.3%
NonInstructional Services							
Salaries and Wages (-)	\$3,712,212.94	\$296,537.48	\$736,994.29	\$2,975,218.65	\$2,337,655.22	\$637,563.43	17.2%
Employee Benefits (-)	\$2,216,883.17	\$172,649.20	\$397,697.37	\$1,819,185.80	\$739,418.62	\$1,079,767.18	48.7%
Professional and Technical Services (-)	\$89,700.00	\$14,223.41	\$33,632.34	\$56,067.66	\$80,170.00	(\$24,102.34)	-26.9%
Property Services (-)	\$20,000.00	\$0.00	\$109.00	\$19,891.00	\$14,540.00	\$5,351.00	26.8%
Other Purchased Services (-)	\$1,500.00	\$0.00	\$5,944.47	(\$4,444.47)	\$0.00	(\$4,444.47)	-296.3%
Supplies and Materials (-)	\$4,618,094.03	\$516,322.48	\$1,022,824.43	\$3,595,269.60	\$2,947,162.28	\$648,107.32	14.0%
Property (-)	\$0.00	\$0.00	\$4,114.66	(\$4,114.66)	\$0.00	(\$4,114.66)	0.0%
Debt Service and Miscellaneous (-)	\$6,616,500.00	\$200.00	\$540.00	\$6,615,960.00	\$0.00	\$6,615,960.00	100.0%
Sub-total : NonInstructional Services	(\$17,274,890.14)	(\$999,932.57)	(\$2,201,856.56)	(\$15,073,033.58)	(\$6,118,946.12)	(\$8,954,087.46)	51.8%
Facilities Acquisition and Construction							
Salaries and Wages (-)	\$114,000.00	\$9,500.00	\$38,000.00	\$76,000.00	\$76,000.00	\$0.00	0.0%
Employee Benefits (-)	\$53,269.20	\$4,599.66	\$18,780.87	\$34,488.33	\$37,473.76	(\$2,985.43)	-5.6%
Professional and Technical Services (-)	\$50,000.00	\$31,130.05	\$217,185.20	(\$167,185.20)	\$12,410.00	(\$179,595.20)	-359.2%
Property Services (-)	\$12,600,800.00	\$6,397,289.39	\$8,114,492.49	\$4,486,307.51	\$17,018.00	\$4,469,289.51	35.5%
Supplies and Materials (-)	\$259,015.00	\$181,651.85	\$1,092,532.86	(\$833,517.86)	\$116,956.64	(\$950,474.50)	-367.0%
Property (-)	\$6,212,000.00	\$432,590.64	\$2,020,630.44	\$4,191,369.56	\$907,481.59	\$3,283,887.97	52.9%
Sub-total : Facilities Acquisition and Construction	(\$19,289,084.20)	(\$7,056,761.59)	(\$11,501,621.86)	(\$7,787,462.34)	(\$1,167,339.99)	(\$6,620,122.35)	34.3%
Debt Service							
Debt Service and Miscellaneous (-)	\$25,651,807.00	\$929,338.39	\$1,135,134.83	\$24,516,672.17	\$0.00	\$24,516,672.17	95.6%
Sub-total : Debt Service	(\$25,651,807.00)	(\$929,338.39)	(\$1,135,134.83)	(\$24,516,672.17)	\$0.00	(\$24,516,672.17)	95.6%

Operating Statement with Encumbrance

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Tooele County School District

Combined Fund Financial Statements For the Period 10/01/2025 through 10/31/2025

Fiscal Year: 2025-2026

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
Total : EXPENSES	(\$280,345,419.25)	(\$25,198,653.51)	(\$58,943,223.77)	(\$221,402,195.48)	(\$134,030,355.56)	(\$87,371,839.92)	31.2%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%
Proceeds From the Sale of Capital Assets (+)	\$100,000.00	\$280.70	\$6,882.60	\$93,117.40	\$0.00	\$93,117.40	93.1%
Insurance Recoveries (+)	\$0.00	\$0.00	\$4,000.00	(\$4,000.00)	\$0.00	(\$4,000.00)	0.0%
Sub-total : Other Financing Sources	\$100,000.00	\$280.70	\$10,882.60	\$89,117.40	\$0.00	\$89,117.40	89.1%
Total : OTHER	\$100,000.00	\$280.70	\$10,882.60	\$89,117.40	\$0.00	\$89,117.40	89.1%
NET ADDITION/(DEFICIT)	(\$17,197,690.16)	(\$11,083,089.06)	(\$2,710,035.92)	(\$14,487,654.24)	(\$134,030,355.56)	\$119,542,701.32	695.1%

End of Report

Tooele County School District

10 General Fund Financial Statements As of 10/31/2025

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$21,948,840.51
Investment Accounts (+)	\$29,742,595.04
Property Tax Receivables (+)	\$49,204,128.95
Other Local Receivables (+)	\$3,324.47
State Receivables (+)	\$1,442.29
Federal Receivables (+)	\$439,499.92
Due From Other Funds (+)	\$2,690,923.53

Sub-total : Current Assets \$104,030,754.71

Other Assets

Inventories, Deposits, and Prepaids (+)	\$448,926.67

Sub-total : Other Assets \$448,926.67

Total : ASSETS \$104,479,681.38

LIABILITIES

Fund Liabilities

Accounts Payable (+)	\$205,273.89
Accrued Salaries and Benefits (+)	\$2,050,737.39
Unearned Local Revenue (+)	\$79,617.97
Unearned State Revenue (+)	\$1,286,748.69

Sub-total : Fund Liabilities \$3,622,377.94

Deferred Inflows of Resources

Unavailable Property Tax Revenue (+)	\$4,702,937.60
Property Taxes Levied for Future Year (+)	\$44,501,191.35

Sub-total : Deferred Inflows of Resources \$49,204,128.95

Total : LIABILITIES \$52,826,506.89

EQUITY

Fund Balances

Nonspendable (+)	\$448,926.67
Committed (+)	\$15,300,000.00
Unassigned (+)	\$24,445,582.71

Sub-total : Fund Balances \$40,194,509.38

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+) \$11,458,665.11

Sub-total : NET ADDITION/(DEFICIT) \$11,458,665.11

Total : EQUITY \$51,653,174.49

Balance Sheet

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Tooele County School District

10 General Fund Financial Statements As of 10/31/2025

Fiscal Year: 2025-2026

Total LIABILITIES + EQUITY	\$104,479,681.38

End of Report

Tooele County School District

10 General Fund Financial Statements For the Period 10/01/2025 through 10/31/2025

Fiscal Year: 2025-2026

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
INCOME							
Local Revenue							
Property Taxes (+)	\$50,426,147.00	\$749,884.37	\$1,619,959.75	\$48,806,187.25	\$0.00	\$48,806,187.25	96.8%
Interest (+)	\$2,080,000.00	\$477,855.44	\$2,143,429.07	(\$63,429.07)	\$0.00	(\$63,429.07)	-3.0%
Other Local Revenues (+)	\$2,042,875.05	\$35,541.58	\$183,493.81	\$1,859,381.24	\$0.00	\$1,859,381.24	91.0%
Sub-total : Local Revenue	\$54,549,022.05	\$1,263,281.39	\$3,946,882.63	\$50,602,139.42	\$0.00	\$50,602,139.42	92.8%
State Revenue							
State Programs (+)	\$138,129,555.87	\$11,440,919.99	\$47,869,714.28	\$90,259,841.59	\$0.00	\$90,259,841.59	65.3%
Sub-total : State Revenue	\$138,129,555.87	\$11,440,919.99	\$47,869,714.28	\$90,259,841.59	\$0.00	\$90,259,841.59	65.3%
Federal Revenue							
Federal Programs (+)	\$7,990,754.23	\$164,973.00	\$164,973.00	\$7,825,781.23	\$0.00	\$7,825,781.23	97.9%
Sub-total : Federal Revenue	\$7,990,754.23	\$164,973.00	\$164,973.00	\$7,825,781.23	\$0.00	\$7,825,781.23	97.9%
Total : INCOME	\$200,669,332.15	\$12,869,174.38	\$51,981,569.91	\$148,687,762.24	\$0.00	\$148,687,762.24	74.1%
EXPENSES							
Instruction							
Salaries and Wages (-)	\$77,530,577.01	\$6,070,191.97	\$12,120,936.95	\$65,409,640.06	\$57,305,100.74	\$8,104,539.32	10.5%
Employee Benefits (-)	\$33,913,965.40	\$2,474,539.38	\$5,568,876.97	\$28,345,088.43	\$23,539,578.31	\$4,805,510.12	14.2%
Professional and Technical Services (-)	\$5,684,250.00	\$555,212.74	\$1,284,442.86	\$4,399,807.14	\$1,860,677.22	\$2,539,129.92	44.7%
Property Services (-)	\$0.00	\$7,147.97	\$18,096.61	(\$18,096.61)	\$3,000.00	(\$21,096.61)	0.0%
Other Purchased Services (-)	\$0.00	\$1,147.55	\$4,270.30	(\$4,270.30)	\$0.00	(\$4,270.30)	0.0%
Supplies and Materials (-)	\$9,108,985.69	\$275,109.96	\$1,563,797.73	\$7,545,187.96	\$573,086.09	\$6,972,101.87	76.5%
Property (-)	\$21,916.00	\$15,939.00	\$15,939.00	\$5,977.00	\$0.00	\$5,977.00	27.3%
Debt Service and Miscellaneous (-)	\$0.00	\$981.50	\$2,794.50	(\$2,794.50)	\$0.00	(\$2,794.50)	0.0%
Sub-total : Instruction	(\$126,259,694.10)	(\$9,400,270.07)	(\$20,579,154.92)	(\$105,680,539.18)	(\$83,281,442.36)	(\$22,399,096.82)	17.7%
Support Services							
Salaries and Wages (-)	\$40,417,118.05	\$3,281,713.19	\$9,800,787.65	\$30,616,330.40	\$27,487,793.78	\$3,128,536.62	7.7%
Employee Benefits (-)	\$17,649,198.73	\$1,406,208.89	\$4,500,845.76	\$13,148,352.97	\$11,686,671.54	\$1,461,681.43	8.3%
Professional and Technical Services (-)	\$5,219,656.14	\$469,866.49	\$1,547,287.71	\$3,672,368.43	\$1,954,728.06	\$1,717,640.37	32.9%

Operating Statement with Encumbrance

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Tooele County School District

10 General Fund Financial Statements For the Period 10/01/2025 through 10/31/2025

Fiscal Year: 2025-2026

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
Property Services (-)	\$1,567,611.80	\$157,853.69	\$583,044.38	\$984,567.42	\$279,827.65	\$704,739.77	45.0%
Other Purchased Services (-)	\$2,316,166.06	\$125,415.97	\$1,038,219.08	\$1,277,946.98	\$45,861.79	\$1,232,085.19	53.2%
Supplies and Materials (-)	\$8,177,152.36	\$692,507.19	\$2,078,216.54	\$6,098,935.82	\$1,565,200.25	\$4,533,735.57	55.4%
Property (-)	\$1,500,000.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	100.0%
Debt Service and Miscellaneous (-)	\$1,689,420.60	\$8,551.00	\$62,069.66	\$1,627,350.94	\$6,430.50	\$1,620,920.44	95.9%
Sub-total : Support Services	(\$78,536,323.74)	(\$6,142,116.42)	(\$19,610,470.78)	(\$58,925,852.96)	(\$43,026,513.57)	(\$15,899,339.39)	20.2%
Facilities Acquisition and Construction							
Property Services (-)	\$167,800.00	\$0.00	\$0.00	\$167,800.00	\$0.00	\$167,800.00	100.0%
Sub-total : Facilities Acquisition and Construction	(\$167,800.00)	\$0.00	\$0.00	(\$167,800.00)	\$0.00	(\$167,800.00)	100.0%
Total : EXPENSES	(\$204,963,817.84)	(\$15,542,386.49)	(\$40,189,625.70)	(\$164,774,192.14)	(\$126,307,955.93)	(\$38,466,236.21)	18.8%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	(\$805,434.14)	(\$337,279.10)	(\$337,279.10)	(\$468,155.04)	\$0.00	(\$468,155.04)	58.1%
Insurance Recoveries (+)	\$0.00	\$0.00	\$4,000.00	(\$4,000.00)	\$0.00	(\$4,000.00)	0.0%
Sub-total : Other Financing Sources	(\$805,434.14)	(\$337,279.10)	(\$333,279.10)	(\$472,155.04)	\$0.00	(\$472,155.04)	58.6%
Total : OTHER	(\$805,434.14)	(\$337,279.10)	(\$333,279.10)	(\$472,155.04)	\$0.00	(\$472,155.04)	58.6%
NET ADDITION/(DEFICIT)	(\$5,099,919.83)	(\$3,010,491.21)	\$11,458,665.11	(\$16,558,584.94)	(\$126,307,955.93)	\$109,749,370.99	2152.0%

End of Report

Operating Statement with Encumbrance

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Tooele County School District

21 Student Activities Fund Financial Statements As of 10/31/2025

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+) \$4,576,603.50

Other Local Receivables (+) \$398.40

Sub-total : Current Assets \$4,577,001.90

Other Assets

Inventories, Deposits, and Prepaids (+) \$69,143.64

Sub-total : Other Assets \$69,143.64

Total : ASSETS \$4,646,145.54

LIABILITIES

Fund Liabilities

Accounts Payable (+) \$17,553.13

Accrued Salaries and Benefits (+) \$305.94

Due to Other Funds (+) \$2,160,999.44

Sub-total : Fund Liabilities \$2,178,858.51

Total : LIABILITIES \$2,178,858.51

EQUITY

Fund Balances

Assigned (+) \$2,360,828.92

Sub-total : Fund Balances \$2,360,828.92

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+) \$105,440.61

Sub-total : NET ADDITION/(DEFICIT) \$105,440.61

Total : EQUITY \$2,466,269.53

Total LIABILITIES + EQUITY \$4,645,128.04

End of Report

Balance Sheet

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Tooele County School District

21 Student Activities Fund Financial Statements As of 10/31/2025

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+) \$4,576,603.50

Other Local Receivables (+) \$398.40

Sub-total : Current Assets \$4,577,001.90

Other Assets

Inventories, Deposits, and Prepaids (+) \$69,143.64

Sub-total : Other Assets \$69,143.64

Total : ASSETS \$4,646,145.54

LIABILITIES

Fund Liabilities

Accounts Payable (+) \$17,553.13

Accrued Salaries and Benefits (+) \$305.94

Due to Other Funds (+) \$2,160,999.44

Sub-total : Fund Liabilities \$2,178,858.51

Total : LIABILITIES \$2,178,858.51

EQUITY

Fund Balances

Assigned (+) \$2,360,828.92

Sub-total : Fund Balances \$2,360,828.92

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+) \$105,440.61

Sub-total : NET ADDITION/(DEFICIT) \$105,440.61

Total : EQUITY \$2,466,269.53

Total LIABILITIES + EQUITY \$4,645,128.04

End of Report

Balance Sheet

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Tooele County School District

26 Tax Increment Fund Financial Statements As of 10/31/2025

Fiscal Year: 2025-2026

ASSETS

Current Assets

Property Tax Receivables (+)

\$3,181,622.85

Sub-total : Current Assets

\$3,181,622.85

Total : ASSETS

\$3,181,622.85

LIABILITIES

Deferred Inflows of Resources

Unavailable Property Tax Revenue
(+)

\$304,102.71

Property Taxes Levied for Future
Year (+)

\$2,877,520.14

Sub-total : Deferred Inflows of Resources

\$3,181,622.85

Total : LIABILITIES

\$3,181,622.85

Total LIABILITIES + EQUITY

\$3,181,622.85

End of Report

Balance Sheet

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Tooele County School District

26 Tax Increment Fund Financial Statements For the Period 10/01/2025 through 10/31/2025

Fiscal Year: 2025-2026

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
INCOME							
Local Revenue							
Property Taxes (+)	\$5,926,500.00	\$0.00	\$0.00	\$5,926,500.00	\$0.00	\$5,926,500.00	100.0%
Sub-total : Local Revenue	\$5,926,500.00	\$0.00	\$0.00	\$5,926,500.00	\$0.00	\$5,926,500.00	100.0%
Total : INCOME	\$5,926,500.00	\$0.00	\$0.00	\$5,926,500.00	\$0.00	\$5,926,500.00	100.0%
EXPENSES							
NonInstructional Services							
Debt Service and Miscellaneous (-)	\$5,926,500.00	\$0.00	\$0.00	\$5,926,500.00	\$0.00	\$5,926,500.00	100.0%
Sub-total : NonInstructional Services	(\$5,926,500.00)	\$0.00	\$0.00	(\$5,926,500.00)	\$0.00	(\$5,926,500.00)	100.0%
Total : EXPENSES	(\$5,926,500.00)	\$0.00	\$0.00	(\$5,926,500.00)	\$0.00	(\$5,926,500.00)	100.0%
NET ADDITION/(DEFICIT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%

End of Report

Operating Statement with Encumbrance

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Tooele County School District

31 Debt Service Fund Financial Statements As of 10/31/2025

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$4,160,880.85
Investment Accounts (+)	\$20,455.45
Property Tax Receivables (+)	\$20,144,901.30
Sub-total : Current Assets	\$24,326,237.60

Total : ASSETS \$24,326,237.60

LIABILITIES

Deferred Inflows of Resources

Unavailable Property Tax Revenue (+)	\$1,925,481.24
Property Taxes Levied for Future Year (+)	\$18,219,420.06
Sub-total : Deferred Inflows of Resources	\$20,144,901.30

Total : LIABILITIES \$20,144,901.30

EQUITY

Fund Balances

Restricted (+)	\$3,518,090.81
Sub-total : Fund Balances	\$3,518,090.81

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+)	\$663,245.49
Sub-total : NET ADDITION/(DEFICIT)	\$663,245.49

Total : EQUITY \$4,181,336.30

Total LIABILITIES + EQUITY \$24,326,237.60

End of Report

Balance Sheet

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Tooele County School District

31 Debt Service Fund Financial Statements For the Period 10/01/2025 through 10/31/2025

Fiscal Year: 2025-2026

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
INCOME							
Local Revenue							
Property Taxes (+)	\$20,646,257.00	\$307,018.38	\$663,245.49	\$19,983,011.51	\$0.00	\$19,983,011.51	96.8%
Interest (+)	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	100.0%
Sub-total : Local Revenue	\$20,681,257.00	\$307,018.38	\$663,245.49	\$20,018,011.51	\$0.00	\$20,018,011.51	96.8%
Total : INCOME	\$20,681,257.00	\$307,018.38	\$663,245.49	\$20,018,011.51	\$0.00	\$20,018,011.51	96.8%
EXPENSES							
Debt Service							
Debt Service and Misceallaneous (-)	\$20,681,257.00	\$0.00	\$0.00	\$20,681,257.00	\$0.00	\$20,681,257.00	100.0%
Sub-total : Debt Service	(\$20,681,257.00)	\$0.00	\$0.00	(\$20,681,257.00)	\$0.00	(\$20,681,257.00)	100.0%
Total : EXPENSES	(\$20,681,257.00)	\$0.00	\$0.00	(\$20,681,257.00)	\$0.00	(\$20,681,257.00)	100.0%
NET ADDITION/(DEFICIT)	\$0.00	\$307,018.38	\$663,245.49	(\$663,245.49)	\$0.00	(\$663,245.49)	0.0%

End of Report

Operating Statement with Encumbrance

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Tooele County School District

32 Capital Projects Fund Financial Statements As of 10/31/2025

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$97,557,142.04
Investment Accounts (+)	\$6,597,559.24
Property Tax Receivables (+)	\$13,347,486.08
Sub-total : Current Assets	\$117,502,187.36

Other Assets

Inventories, Deposits, and Prepaids (+)	\$1,805,046.20
Sub-total : Other Assets	\$1,805,046.20

Total : ASSETS \$119,307,233.56

LIABILITIES

Fund Liabilities

Accounts Payable (+)	\$105,719.55
Accrued Salaries and Benefits (+)	\$2,494.12
Sub-total : Fund Liabilities	\$108,213.67

Deferred Inflows of Resources

Unavailable Property Tax Revenue (+)	\$1,275,773.63
Property Taxes Levied for Future Year (+)	\$12,071,712.45
Sub-total : Deferred Inflows of Resources	\$13,347,486.08

Total : LIABILITIES \$13,455,699.75

EQUITY

Fund Balances

Nonspendable (+)	\$1,805,046.20
Restricted (+)	\$117,493,135.48
Sub-total : Fund Balances	\$119,298,181.68

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+)	(\$13,446,647.87)
Sub-total : NET ADDITION/(DEFICIT)	(\$13,446,647.87)

Total : EQUITY \$105,851,533.81

Total LIABILITIES + EQUITY \$119,307,233.56

End of Report

Balance Sheet

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Tooele County School District

32 Capital Projects Fund Financial Statements For the Period 10/01/2025 through 10/31/2025

Fiscal Year: 2025-2026

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
INCOME							
Local Revenue							
Property Taxes (+)	\$13,679,185.00	(\$124,731.83)	\$111,294.97	\$13,567,890.03	\$0.00	\$13,567,890.03	99.2%
Interest (+)	\$3,000,000.00	\$56,102.04	\$429,428.19	\$2,570,571.81	\$0.00	\$2,570,571.81	85.7%
Sub-total : Local Revenue	\$16,679,185.00	(\$68,629.79)	\$540,723.16	\$16,138,461.84	\$0.00	\$16,138,461.84	96.8%
State Revenue							
State Programs (+)	\$3,107,197.00	\$196,054.99	\$784,219.96	\$2,322,977.04	\$0.00	\$2,322,977.04	74.8%
Sub-total : State Revenue	\$3,107,197.00	\$196,054.99	\$784,219.96	\$2,322,977.04	\$0.00	\$2,322,977.04	74.8%
Federal Revenue							
Federal Programs (+)	\$298,742.40	\$149,371.20	\$149,371.20	\$149,371.20	\$0.00	\$149,371.20	50.0%
Sub-total : Federal Revenue	\$298,742.40	\$149,371.20	\$149,371.20	\$149,371.20	\$0.00	\$149,371.20	50.0%
Total : INCOME	\$20,085,124.40	\$276,796.40	\$1,474,314.32	\$18,610,810.08	\$0.00	\$18,610,810.08	92.7%
EXPENSES							
Instruction							
Supplies and Materials (-)	\$0.00	\$0.00	\$5,899.93	(\$5,899.93)	\$0.00	(\$5,899.93)	0.0%
Sub-total : Instruction	\$0.00	\$0.00	(\$5,899.93)	\$5,899.93	\$0.00	\$5,899.93	0.0%
Support Services							
Supplies and Materials (-)	\$5,000,000.00	\$92,561.84	\$859,003.80	\$4,140,996.20	\$88,188.61	\$4,052,807.59	81.1%
Property (-)	\$2,399,537.00	\$53,064.01	\$1,504,064.01	\$895,472.99	\$0.00	\$895,472.99	37.3%
Sub-total : Support Services	(\$7,399,537.00)	(\$145,625.85)	(\$2,363,067.81)	(\$5,036,469.19)	(\$88,188.61)	(\$4,948,280.58)	66.9%
Facilities Acquisition and Construction							
Salaries and Wages (-)	\$114,000.00	\$9,500.00	\$38,000.00	\$76,000.00	\$76,000.00	\$0.00	0.0%
Employee Benefits (-)	\$53,269.20	\$4,599.66	\$18,780.87	\$34,488.33	\$37,473.76	(\$2,985.43)	-5.6%
Professional and Technical Services (-)	\$50,000.00	\$31,130.05	\$215,590.70	(\$165,590.70)	\$12,410.00	(\$178,000.70)	-356.0%
Property Services (-)	\$12,183,000.00	\$6,396,680.60	\$8,038,207.35	\$4,144,792.65	\$17,018.00	\$4,127,774.65	33.9%
Supplies and Materials (-)	\$259,015.00	\$181,651.85	\$1,092,532.86	(\$833,517.86)	\$116,956.64	(\$950,474.50)	-367.0%
Property (-)	\$6,212,000.00	\$432,590.64	\$2,020,630.44	\$4,191,369.56	\$907,481.59	\$3,283,887.97	52.9%

Operating Statement with Encumbrance

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Tooele County School District

32 Capital Projects Fund Financial Statements For the Period 10/01/2025 through 10/31/2025

Fiscal Year: 2025-2026

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
Sub-total : Facilities Acquisition and Construction	(\$18,871,284.20)	(\$7,056,152.80)	(\$11,423,742.22)	(\$7,447,541.98)	(\$1,167,339.99)	(\$6,280,201.99)	33.3%
Debt Service							
Debt Service and Misceallaneous (-)	\$4,970,550.00	\$929,338.39	\$1,135,134.83	\$3,835,415.17	\$0.00	\$3,835,415.17	77.2%
Sub-total : Debt Service	(\$4,970,550.00)	(\$929,338.39)	(\$1,135,134.83)	(\$3,835,415.17)	\$0.00	(\$3,835,415.17)	77.2%
Total : EXPENSES	(\$31,241,371.20)	(\$8,131,117.04)	(\$14,927,844.79)	(\$16,313,526.41)	(\$1,255,528.60)	(\$15,057,997.81)	48.2%
OTHER							
Other Financing Sources							
Proceeds From the Sale of Capital Assets (+)	\$100,000.00	\$280.70	\$6,882.60	\$93,117.40	\$0.00	\$93,117.40	93.1%
Sub-total : Other Financing Sources	\$100,000.00	\$280.70	\$6,882.60	\$93,117.40	\$0.00	\$93,117.40	93.1%
Total : OTHER	\$100,000.00	\$280.70	\$6,882.60	\$93,117.40	\$0.00	\$93,117.40	93.1%
NET ADDITION/(DEFICIT)	(\$11,056,246.80)	(\$7,854,039.94)	(\$13,446,647.87)	\$2,390,401.07	(\$1,255,528.60)	\$3,645,929.67	33.0%

End of Report

Tooele County School District

51 Food Service Fund Financial Statements As of 10/31/2025

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+) (\$946,799.52)

State Receivables (+) \$9,300.62

Federal Receivables (+) (\$9,300.62)

Sub-total : Current Assets (\$946,799.52)

Other Assets

Inventories, Deposits, and Prepaids (+) \$94,378.87

Sub-total : Other Assets \$94,378.87

Total : ASSETS (\$852,420.65)

LIABILITIES

Fund Liabilities

Accounts Payable (+) (\$1,197.02)

Accrued Salaries and Benefits (+) \$44,367.21

Sub-total : Fund Liabilities \$43,170.19

Total : LIABILITIES \$43,170.19

EQUITY

Fund Balances

Nonspendable (+) \$94,378.87

Restricted (+) \$789,403.73

Sub-total : Fund Balances \$883,782.60

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+) (\$1,779,373.44)

Sub-total : NET ADDITION/(DEFICIT) (\$1,779,373.44)

Total : EQUITY (\$895,590.84)

Total LIABILITIES + EQUITY (\$852,420.65)

End of Report

Balance Sheet

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Tooele County School District

51 Food Service Fund Financial Statements For the Period 10/01/2025 through 10/31/2025

Fiscal Year: 2025-2026

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
INCOME							
Local Revenue							
Interest (+)	\$0.00	\$2.15	\$3,733.54	(\$3,733.54)	\$0.00	(\$3,733.54)	0.0%
Other Local Revenues (+)	\$3,002,500.00	\$11,085.61	\$36,446.53	\$2,966,053.47	\$0.00	\$2,966,053.47	98.8%
Sub-total : Local Revenue	\$3,002,500.00	\$11,087.76	\$40,180.07	\$2,962,319.93	\$0.00	\$2,962,319.93	98.7%
State Revenue							
State Programs (+)	\$1,800,000.00	\$5,895.60	\$26,678.83	\$1,773,321.17	\$0.00	\$1,773,321.17	98.5%
Sub-total : State Revenue	\$1,800,000.00	\$5,895.60	\$26,678.83	\$1,773,321.17	\$0.00	\$1,773,321.17	98.5%
Federal Revenue							
Federal Programs (+)	\$4,080,000.00	\$16,351.87	\$125,267.74	\$3,954,732.26	\$0.00	\$3,954,732.26	96.9%
Sub-total : Federal Revenue	\$4,080,000.00	\$16,351.87	\$125,267.74	\$3,954,732.26	\$0.00	\$3,954,732.26	96.9%
Total : INCOME	\$8,882,500.00	\$33,335.23	\$192,126.64	\$8,690,373.36	\$0.00	\$8,690,373.36	97.8%
EXPENSES							
NonInstructional Services							
Salaries and Wages (-)	\$3,479,859.93	\$282,055.82	\$674,395.61	\$2,805,464.32	\$2,264,610.40	\$540,853.92	15.5%
Employee Benefits (-)	\$1,172,097.74	\$83,989.16	\$276,159.23	\$895,938.51	\$721,596.17	\$174,342.34	14.9%
Professional and Technical Services (-)	\$89,700.00	\$14,223.41	\$29,645.09	\$60,054.91	\$80,170.00	(\$20,115.09)	-22.4%
Property Services (-)	\$20,000.00	\$0.00	\$109.00	\$19,891.00	\$14,540.00	\$5,351.00	26.8%
Other Purchased Services (-)	\$1,500.00	\$0.00	\$444.47	\$1,055.53	\$0.00	\$1,055.53	70.4%
Supplies and Materials (-)	\$4,523,000.00	\$503,214.32	\$986,092.02	\$3,536,907.98	\$2,954,180.27	\$582,727.71	12.9%
Property (-)	\$0.00	\$0.00	\$4,114.66	(\$4,114.66)	\$0.00	(\$4,114.66)	0.0%
Debt Service and Miscellaneous (-)	\$690,000.00	\$200.00	\$540.00	\$689,460.00	\$0.00	\$689,460.00	99.9%
Sub-total : NonInstructional Services	(\$9,976,157.67)	(\$883,682.71)	(\$1,971,500.08)	(\$8,004,657.59)	(\$6,035,096.84)	(\$1,969,560.75)	19.7%
Total : EXPENSES	(\$9,976,157.67)	(\$883,682.71)	(\$1,971,500.08)	(\$8,004,657.59)	(\$6,035,096.84)	(\$1,969,560.75)	19.7%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	\$52,134.14	\$0.00	\$0.00	\$52,134.14	\$0.00	\$52,134.14	100.0%
Sub-total : Other Financing Sources	\$52,134.14	\$0.00	\$0.00	\$52,134.14	\$0.00	\$52,134.14	100.0%

Operating Statement with Encumbrance

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Tooele County School District

51 Food Service Fund Financial Statements For the Period 10/01/2025 through 10/31/2025

Fiscal Year: 2025-2026

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
Total : OTHER	\$52,134.14	\$0.00	\$0.00	\$52,134.14	\$0.00	\$52,134.14	100.0%
NET ADDITION/(DEFICIT)	(\$1,041,523.53)	(\$850,347.48)	(\$1,779,373.44)	\$737,849.91	(\$6,035,096.84)	\$6,772,946.75	650.3%

End of Report

Tooele County School District

60 Self - Insurance Fund Financial Statement As of 10/31/2025

Fiscal Year: 2025-2026

ASSETS		
Current Assets		
Cash Accounts (+)	\$327,461.61	
Sub-total : Current Assets	\$327,461.61	
Total : ASSETS		\$327,461.61
EQUITY		
NET ADDITION/(DEFICIT)		
NET ADDITION/(DEFICIT) (+)	\$327,461.61	
Sub-total : NET ADDITION/(DEFICIT)	\$327,461.61	
Total : EQUITY	\$327,461.61	
Total LIABILITIES + EQUITY		\$327,461.61

End of Report

Tooele County School District

60 Self - Insurance Fund Financial Statement For the Period 10/01/2025 through 10/31/2025

Fiscal Year: 2025-2026

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
INCOME							
Local Revenue							
Insurance Premiums (+)	\$1,000,000.00	\$95,442.00	\$189,861.00	\$810,139.00	\$0.00	\$810,139.00	81.0%
Sub-total : Local Revenue	\$1,000,000.00	\$95,442.00	\$189,861.00	\$810,139.00	\$0.00	\$810,139.00	81.0%
Total : INCOME	\$1,000,000.00	\$95,442.00	\$189,861.00	\$810,139.00	\$0.00	\$810,139.00	81.0%
EXPENSES							
Other Enterprise Services							
Dental Claims (-)	\$1,000,000.00	\$85,622.28	\$108,912.14	\$891,087.86	\$0.00	\$891,087.86	89.1%
Administrative Fees (-)	\$0.00	\$0.00	\$3,487.25	(\$3,487.25)	\$0.00	(\$3,487.25)	0.0%
Sub-total : Other Enterprise Services	(\$1,000,000.00)	(\$85,622.28)	(\$112,399.39)	(\$887,600.61)	\$0.00	(\$887,600.61)	88.8%
Total : EXPENSES	(\$1,000,000.00)	(\$85,622.28)	(\$112,399.39)	(\$887,600.61)	\$0.00	(\$887,600.61)	88.8%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	\$0.00	\$250,000.00	\$250,000.00	(\$250,000.00)	\$0.00	(\$250,000.00)	0.0%
Sub-total : Other Financing Sources	\$0.00	\$250,000.00	\$250,000.00	(\$250,000.00)	\$0.00	(\$250,000.00)	0.0%
Total : OTHER	\$0.00	\$250,000.00	\$250,000.00	(\$250,000.00)	\$0.00	(\$250,000.00)	0.0%
NET ADDITION/(DEFICIT)	\$0.00	\$259,819.72	\$327,461.61	(\$327,461.61)	\$0.00	(\$327,461.61)	0.0%

End of Report

Operating Statement with Encumbrance

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Tooele County School District

71 Education Foundation Fund Financial Statements As of 10/31/2025

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$1,601,454.95
Sub-total : Current Assets	\$1,601,454.95

Total : ASSETS \$1,601,454.95

LIABILITIES

Fund Liabilities

Accrued Salaries and Benefits (+)	\$561.99
Unearned Local Revenue (+)	\$40,000.00
Due to Other Funds (+)	\$529,924.09
Sub-total : Fund Liabilities	\$570,486.08

Total : LIABILITIES \$570,486.08

EQUITY

Fund Balances

Committed (+)	\$1,069,796.30
Sub-total : Fund Balances	\$1,069,796.30

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+)	(\$38,827.43)
Sub-total : NET ADDITION/(DEFICIT)	(\$38,827.43)

Total : EQUITY \$1,030,968.87

Total LIABILITIES + EQUITY \$1,601,454.95

End of Report

Balance Sheet

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Tooele County School District

71 Education Foundation Fund Financial Statements For the Period 10/01/2025 through 10/31/2025

Fiscal Year: 2025-2026

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
INCOME							
Local Revenue							
Interest (+)	\$0.00	\$5,948.95	\$24,126.58	(\$24,126.58)	\$0.00	(\$24,126.58)	0.0%
Other Local Revenues (+)	\$283,722.39	\$19,762.21	\$57,143.88	\$226,578.51	\$0.00	\$226,578.51	79.9%
Sub-total : Local Revenue	\$283,722.39	\$25,711.16	\$81,270.46	\$202,451.93	\$0.00	\$202,451.93	71.4%
Total : INCOME	\$283,722.39	\$25,711.16	\$81,270.46	\$202,451.93	\$0.00	\$202,451.93	71.4%
EXPENSES							
Instruction							
Salaries and Wages (-)	\$190.35	\$190.34	\$940.34	(\$749.99)	\$95.17	(\$845.16)	-444.0%
Employee Benefits (-)	\$57.75	\$53.11	\$53.11	\$4.64	\$0.00	\$4.64	8.0%
Sub-total : Instruction	(\$248.10)	(\$243.45)	(\$993.45)	\$745.35	(\$95.17)	\$840.52	338.8%
Support Services							
Salaries and Wages (-)	\$10,322.53	\$223.56	\$9,054.18	\$1,268.35	\$130.41	\$1,137.94	11.0%
Employee Benefits (-)	\$919.29	\$17.10	\$692.63	\$226.66	\$9.98	\$216.68	23.6%
Other Purchased Services (-)	\$0.00	\$800.00	\$800.00	(\$800.00)	\$0.00	(\$800.00)	0.0%
Sub-total : Support Services	(\$11,241.82)	(\$1,040.66)	(\$10,546.81)	(\$695.01)	(\$140.39)	(\$554.62)	4.9%
NonInstructional Services							
Salaries and Wages (-)	\$232,353.01	\$14,481.66	\$62,598.68	\$169,754.33	\$73,044.82	\$96,709.51	41.6%
Employee Benefits (-)	\$44,785.43	\$3,037.76	\$12,626.00	\$32,159.43	\$17,822.45	\$14,336.98	32.0%
Professional and Technical Services (-)	\$0.00	\$0.00	\$500.00	(\$500.00)	\$0.00	(\$500.00)	0.0%
Other Purchased Services (-)	\$0.00	\$0.00	\$5,500.00	(\$5,500.00)	\$0.00	(\$5,500.00)	0.0%
Supplies and Materials (-)	\$95,094.03	\$13,108.16	\$36,732.41	\$58,361.62	(\$7,017.99)	\$65,379.61	68.8%
Sub-total : NonInstructional Services	(\$372,232.47)	(\$30,627.58)	(\$117,957.09)	(\$254,275.38)	(\$83,849.28)	(\$170,426.10)	45.8%
Facilities Acquisition and Construction							
Professional and Technical Services (-)	\$0.00	\$0.00	\$1,594.50	(\$1,594.50)	\$0.00	(\$1,594.50)	0.0%
Property Services (-)	\$250,000.00	\$608.79	\$76,285.14	\$173,714.86	\$0.00	\$173,714.86	69.5%
Sub-total : Facilities Acquisition and Construction	(\$250,000.00)	(\$608.79)	(\$77,879.64)	(\$172,120.36)	\$0.00	(\$172,120.36)	68.8%

Operating Statement with Encumbrance

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Tooele County School District

71 Education Foundation Fund Financial Statements For the Period 10/01/2025 through 10/31/2025

Fiscal Year: 2025-2026

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
Total : EXPENSES	(\$633,722.39)	(\$32,520.48)	(\$207,376.99)	(\$426,345.40)	(\$84,084.84)	(\$342,260.56)	54.0%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	\$350,000.00	\$87,279.10	\$87,279.10	\$262,720.90	\$0.00	\$262,720.90	75.1%
Sub-total : Other Financing Sources	\$350,000.00	\$87,279.10	\$87,279.10	\$262,720.90	\$0.00	\$262,720.90	75.1%
Total : OTHER	\$350,000.00	\$87,279.10	\$87,279.10	\$262,720.90	\$0.00	\$262,720.90	75.1%
NET ADDITION/(DEFICIT)	\$0.00	\$80,469.78	(\$38,827.43)	\$38,827.43	(\$84,084.84)	\$122,912.27	0.0%

End of Report

November 2025 Personnel Decisions						
	FIRST NAME	LAST NAME	POSITION	LOCATION	CLASSIFICATION	EFFECTIVE DATE
NEW ASSIGNMENTS						
1	Shawn	Allen	Asst. Coach Girls Basketball	Grantsville High School	Classified	11/10/2025
2	Joshua	Andrus	Asst. Coach Girls Basketball	Stansbury High School	Classified	11/10/2025
3	Michael	Bagnaschi	Sub bus driver	Transportation	Classified	11/21/2025
4	Alicia	Bourdon	6hr Cook	Northlake Elementary School	Classified	11/17/2025
5	Kiarra	Bowen	Cleaner	Grantsville Jr High School	Classified	11/21/2025
6	Victoria	Brooks	Asst. Coach Girls softball	Deseret Peak High School	classified	11/10/2025
7	Kody	Byrd	Asst. Coach Boys Basketball	Grantsville High School	Classified	11/10/2025
8	Osiris	Ceballos Rodriguez	Title 1 Aide	Anna Smith Elementary School	Classified	11/24/2025
9	Kamryn	Cedillo	Musice Aide	Middle Canyon Elementary School	Classified	11/3/2025
10	Lynn	Christensen	Sub bus driver	Transportation	Classified	11/24/2025
11	Nathan	Dale	Asst. Coach Boys Basketball	Grantsville High School	Classified	11/10/2025
12	Alexis	DeLaney	School funds Jr Eagles	Deseret Peak High School	Classified	11/18/2025
13	Kyne	Drystan	6hr Cook	Copper Canyon Elementary	Classified	11/7/2025
14	Dallas	Fischlein	Recess Aide	Sterling Elementary School	Classified	11/18/2025
15	Tavita	Gagnier	Asst. Football Coach	Tooele High School	Classified	7/1/2025
16	Maycee	Hogan	Part time Custodian	Tooele High School	Classified	11/24/2025
17	Megan	Hortin	Literacy Aide	Copper Canyon Elementary	Classified	11/4/2025
18	Latasha	Larsen	Lifeskills Para	Twenty Wells Elementary School	Classified	11/10/2025

19	Hirkley	Latu	Asst Football Coach	Tooele High School	Classified	7/1/2025
20	Kyra	Merrell	Trustland Aide	Tooele Jr High School	Classified	11/17/2025
21	Kendra	Neff	TSSA Recess Aide	Rose Springs Elementary School	Classified	11/17/2025
22	JaKale	Park	Part time Secretary	Copper Canyon Elementary School	Classified	11/13/2025
23	Samantha	Paulford	Sub Bus Attendant	Transportation	Classified	11/21/2025
24	George	Paulsen	Asst Girls Tennis Coach	Tooele High School	Classified	10/30/2025
25	Savannah	Petersen	1st Grade Teacher	Twenty Wells Elementary School	Certified	11/21/2025
26	Zach	Phillips	School Funds Jr Cowboys	Grantsville High School	Classified	11/10/2025
27	Nathan	Pollmann	Unified Sports Coach	Tooele High School	Classified	10/21/2025
28	Aspen	Rider	Title 1 Aide	Copper Canyon Elementary	Classified	11/10/2025
29	Laura	Sandberg	Asst. Girls Basketball	Grantsville High School	Classified	11/17/2025
30	Wilton	Santana Caneleo	Boys and Girls Asst. Tennis Coach	Deseret Peak High School	Classified	11/18/2025
31	Emerie	Strickland	Title 1 Aide	Sterling Elementary School	Classified	11/10/2025
32	Kramer	Tartaglia	Mechanic	Transportation	Classified	11/24/2025
33	Julie	Van Cott	Teen Center Aide	Deseret Peak High School	Classified	11/4/2025
34	Kelly	Vorwaller	Sub bus driver	Transportation	Classified	11/25/2025
35	Patience	Watkins	Sped Para Life Skills	Northlake Elementary School	Classified	11/17/2025
TRANSFER WITHIN THE DISTRICT FROM TO						
36	Jose	Alvarez Muro	Custodian at Wendover High	Custodian at Anna Smith Elementary	Classified	10/23/2025

37	Aubrey	Armstrong	Fine Arts Aide at West Elementary	Instructional Aide at West Elementary	Classified	11/17/2025
38	Melanie	Dixon	Literacy Aide at Settlement Canyon Elem	Part-time Secretary at Middle Canyon Elem.	Classified	11/26/2025
39	Michael	Edwards	Part time Custodian at Clarke N Johnsen	Full time Custodian at Clarke N Johnsen	Classified	11/17/2025
40	Crystal	Goff	3 hour cook at Willow Elementary	4 hour cook at Willow Elementary	Classified	11/10/2025
41	Jordan	Lund	Sub Bus Aide	To reg. Bus Aide	Classified	10/21/2025
42	Holly	Shannon	4hr Cook at Copper Canyon Elementary	4hr Cook at Overlake Elementary	Classified	11/6/2025
43	Melissa	Squire	Bus driver full time	Bus Driver Part time	Classified	11/3/2025
44	Jared	Tuttle	Cleaner at Middle Canyon Elementary	Cleaner at Grantsville High School	Classified	12/1/2025
RESIGNATIONS						
45	Jodi	Brunson	Sped Para Mild/Mod	Stansbury Park Elementary School	Classified	11/14/2025
46	Douglas	Call	Asst Boys Soccer Coach	Tooele High School	Classified	11/7/2025
47	Cindy	Espitia Rodriguez	Cook	Overlake Elementary School	Classified	11/7/2025
48	Liz	Garcia	Asst Softball Coach	Tooele High School	Classified	10/31/2025
49	Zechariah	Harger	Bus Driver	Transportation	Classified	11/1/2025
50	Ana	Hernandez	4 hour cook	Grantsville Elementary School	Classified	11/14/2025
51	Ruth	Hulett	Sped Teacher	Copper Canyon Elementary School	Certified	10/24/2025
52	Christa	Hunt	Sped Para Lifeskills	Tooele Jr. High School	Classified	10/24/2025

53	Anthony	Lovato	Asst Football Coach	Tooele High School	Classified	7/1/2025
54	Brittany	Myers	Part time Secretary	Middle Canyon Elementary School	Classified	10/31/2025
55	JB	Rosser	Asst Football Coach	Tooele High School	Classified	7/1/2025
56	Kristan	Stembridge	Cook	Middle Canyon Elementary School	Classified	11/7/2025
57	Amanda	Teo	4 hour cook	Willow Elementary	Classified	10/31/2025
58	Vincent	Ulibarri	Asst Golf Coach	Tooele High School	Classified	10/1/2025
59	Christopher	Wilcox	Boys and Girls Soccer Coach	Tooele High School	Classified	11/7/2025

<u>Name</u>	<u>School</u>	<u>License Area</u>	<u>Endorsement 1</u>	<u>Endorsement 2</u>
Brekenzie Hanson	Copper Canyon Elementary			

School LAND Trust Plan Amendment 2025-2026 - Stansbury Jr High

The Amendment has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

Increase student academic achievement in Reading, Writing, Math and Science by 3% (TCSD Strategic Model- Curriculum, Instruction, Assessment) as shown on end of year testing, by using Land Trust monies to support a school wide collaborative culture.

Academic Area

close

- English/Language Arts
- Mathematics
- Science

Measurements

close

Last year's RISE scores (from student's respective schools) indicate that these areas are still of concern, especially Math and Language Arts and Writing. Our emphasis on Language Arts will strategically help in all other content areas. Growth of 3% in reading, writing, math and science as measured by end of level testing.

1. We will hire a paraprofessional as a clerical aide for our Special Education department. This person will assist with timelines, schedules, and paperwork, allowing our specialized teachers to focus on instruction with our special education students. (\$24,000)
2. We will purchase a subscription with Achieve 3000 to use in our ELA classrooms to improve reading lexile and comprehension scores. This program will benefit all content areas. (\$24,000)
3. We will purchase incentives for student achievements. (\$1200 or \$2/student)
4. We will purchase calculators and manipulatives for the math department. The use of a common calculator will help students be more successful in their mathematics courses. (\$7000)
5. We will purchase items and materials in order to provide hands-on activities and labs to help students understand the SEEd standards. (\$8000)
6. We will purchase two online programs: one for digital hall passes, which assists in tracking students' seat time, and the other will be an MTSS tracking system to celebrate student success. (\$5000)
7. We will purchase CTE and supplies for the arts (drawing, band, orchestra, choir) as needed to help support our 3% increase on end-of-year testing. Art enhances creativity, which is closely linked to improved problem-solving and critical thinking skills. These skills are essential for understanding complex concepts in math and science. CTE programs provide hands-on learning experiences that require students to apply math and science knowledge in real-world scenarios, thereby reinforcing their understanding of these subjects. (\$15,000)

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1. We will hire a paraprofessional as a clerical aide for our Special Education department. This person will assist with timelines, schedules, and paperwork, allowing our specialized teachers to focus on instruction with our special education students. (\$24,000)	\$24,000.00
Books, Ebooks, online curriculum/subscriptions	2. We will purchase a subscription with Achieve 3000 to use in our ELA classrooms to improve reading lexile and comprehension scores. This program will benefit all content areas. (\$24,000) 6. We will purchase two online programs; one for digital hall passes which assists in tracking students seat time, the other will be an MTSS tracking system to celebrate student success. (\$5000)	\$29,000.00
	Total:	\$84,200.00

Category	Description	Estimated Cost
Expendable items that are consumed, wornout or lose identity through use (paper, science and art supplies), food for a cooking class, a field trip, or a parent night (consistent with LEA policy)	3. We will purchase incentives for student achievements. (\$1200 or \$2/student) 4. We will purchase calculators and manipulatives for the math department. The use of a common calculator will help students be more successful in their mathematics courses. (\$7000) 5. We will purchase items and materials in order to provide hands on activities and labs to help students understand the SEEd standards. (\$8000) 7. We will purchase CTE and supplies for the arts (drawing, band orchestra, choir) as needed to help support our 3% increase on end of year testing. Art enhances creativity which is closely linked to improved problem-solving and critical thinking skills. These skills are essential for understanding complex concepts in math and science. CTE programs provide hands-on learning experiences that require students to apply math and science knowledge in real-world scenarios, thereby reinforcing their understanding of these subjects. (\$15,000)	\$31,200.00
	Total:	\$84,200.00

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Expendable items that are consumed, wornout or lose identity through use (paper, science and art supplies), food for a cooking class, a field trip, or a parent night (consistent with LEA policy)	\$31,200.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$24,000.00
Books, Ebooks, online curriculum/subscriptions	\$29,000.00
Total:	\$84,200.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2023-2024	\$0.00	
Distribution for 2024-2025	\$0.00	
Total Available Funds for 2024-2025	\$0.00	
Estimated Funds to be Spent in 2024-2025	\$	
	0.01	
Estimated Carry-over from 2024-2025	-\$0.01	
Estimated Distribution for 2025-2026	\$86,337.11	
Total Available Funds for 2025-2026	\$86,337.10	
Summary of Estimated Expenditures for 2025-2026	\$84,200.00	
Estimated Carry-over to 2026-2027	\$2,137.10	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School newsletter or website
- Social Media
- Stickers that identify purchases made with School LAND Trust funds

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
5	0	1	2025-10-13

Comments

Date	Name	Comment
2025-11-24	ksparks@tooeleschools.org	Amendment Comment: As a council we approved this amendment. We no longer offer the Skills for Success class, so we reallocated those monies.

Please submit comments below.

Comments are only seen by those involved in submitting or reviewing plans and cannot be edited or removed.

There is a 1000 character limit on the comments. SAVE button shows when entry is made. Character Count: 0

School LAND Trust Plan Review Instructions

1. Read the Plan and any attached documents.
2. ENTER AND SAVE any comments for the Principal/Director to read. *Comments are not public, but are a permanent part of the report.*
3. Make a review decision to approve the report or send the report back for edits:
APPROVE: Select APPROVE, and then FINALIZE.
NEEDS EDITS: To send back for edits, select NEEDS EDITS and FINALIZE. Notify the principal to complete the edits, resubmit, and notify you when the report is ready for review again.

LEA Review Assurance

Approving the Plan is the LEA Reviewer's assurance that the plan is consistent with the law and contains:

- student-centered, measurable, academic goals
- **specific** steps and expenditures to implement the academic goals
- measurements to assess improvement
- evidence-based practices and consistent with the LEA's pedagogy, programs, and curriculum
- no more than \$2 per student budgeted for student incentives in an academic school year
- an appropriate plan for any carry-over greater than 10%

APPROVE

NEEDS EDITS

School Plan Review Status:

FINISH REVIEW

BACK

MEMORANDUM

DATE: December 3, 2025
TO: TCSD Board of Education
FROM: Lark Reynolds
SUBJECT: Request to Declare Items as Surplus Property

The following fixed asset has been identified as unusable property by our schools. I am requesting that the property be declared surplus and placed available for bid/sale or disposed of.

Weather Bug HD Camera Package

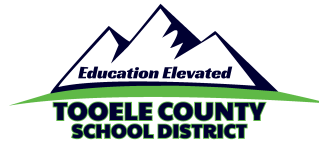
Tag#: 119546
Purchase Date: 4/30/2015
Purchase Price: \$13,500.00

Advance SC1500 R Rev-20" Orbital Stand-Up Scrubber

Tag# 121410
Purchase Date: 10/12/2016
Purchase Price: \$6,554.25
Dispose - Broken

NSS EForce 26" Ride on Scrubber

Tag#: 123778
Purchase Date: 8/29/2018
Purchase Price: \$12,140.00
Dispose - Broken



Book	Policies
Section	11000 Curriculum and Instructional Programs
Title	Sex Education
Code	11014
Status	Second Reading
Adopted	June 5, 2007
Last Revised	November 10, 2020
Prior Revised Dates	05/10/2016

A. Definitions: The following definitions apply in this policy:

1. "Curriculum materials review committee;" ~~this refers to a district committee that means a committee formed at the District that~~ includes parents, health professionals, school health educators, and administrators, with at least as many parents as school employees.
2. "Sex education instruction or instructional programs." ~~This~~ means any course material, unit, class, lesson, activity, or presentation that, as the focus of the discussion, provides instruction or information to students about sexual abstinence; ~~human development, including puberty and maturation; sexuality, human reproduction, processes, including conception, fetal development, pregnancy, and birth; human reproductive anatomy, and physiology;~~ healthy dating practices, marriage, and parenthood, in accordance with the success sequence as defined in 53G-10-402; adoption in accordance with 53G-10-404; information about contraceptive methods or devices in accordance with 53G-10-402(2); chronic, infectious, and acute diseases and conditions of the reproductive system, including sexually transmitted infections and diseases; ~~pregnancy, marriage, childbirth, parenthood, contraception, HIV/AIDS or other sexually transmitted diseases;~~ or refusal skills; as defined in 53G-10-402. Sex education does not include child sexual abuse prevention instruction or instruction in situational awareness. While these topics are most likely discussed in such courses as health education, health occupations, human biology, physiology, parenting, adult roles, psychology, sociology, child development, and biology, this rule applies to any course or class in which these topics are the focus of discussion.
3. "Refusal skills." ~~This~~ means instruction ~~(1)~~ in a student's ability to clearly and expressly refuse sexual advances (by a minor or by an adult), ~~(2)~~ in a student's obligation to stop the student's sexual advances if refused by another individual, ~~(3)~~ informing a student of the student's right to report and seek counseling for unwanted sexual advances, ~~(4)~~ in sexual harassment, and ~~(5)~~ informing a student that a student may not consent to criminally prohibited activities or activities for which the student is legally prohibited from giving consent, including the electronic transmission of sexually explicit images by an individual of the individual or another.
4. "Maturation education." ~~This~~ means instruction and materials used to provide fifth or sixth-grade students with age-appropriate, medically accurate information regarding the physical and emotional changes associated with puberty, to assist in protecting students from abuse and to promote hygiene and good health practices.
5. "Medically accurate." ~~This~~ means verified or supported by a body of research conducted in compliance with scientific methods and published in journals that have received peer review and recognized as accurate and objective by professional organizations and agencies with expertise in the relevant field, such as the American Medical Association.

B. Sex Education Instruction Requirement:

1. Subject to parental permission, a student shall receive sex education instruction on at least two occasions during the period that begins with the beginning of grade 8 and ends with the end of grade 12.

C. Parental Notification and Permission Form Required for Participation.

1. ~~Students may not participate in any sex education instruction or instructional program unless, prior to the student's participation, the school has on file for that student a completed parental notification form relating to that specific instruction or program which indicates that the student's parent authorizes the student to participate.~~ A student may not participate in sex education instruction or maturation education without prior affirmative parent consent, as evidenced by a completed parental notification form on file. The parent consent form for sex education and maturation shall be the parent consent form provided by the Utah State Board of Education ~~must be used~~. Completed permission forms shall be maintained by the teacher for two years. ~~A student may refrain from participating in course material consistent with 53G-10-205.~~ If a student is ~~exempted not from~~ participating ~~in~~ in sex education or maturation ~~instruction~~ education the teacher shall either waive the participation requirement or provide a reasonable alternative to the requirement.
- D. Health and Sex Education Guidelines:
1. All health and sex education shall stress the importance of abstinence from all sexual activity before marriage and fidelity after marriage as methods of preventing sexually transmitted diseases. The curriculum and education shall also stress personal skills that encourage the individual choice of abstinence and fidelity in marriage.
 2. At no time may instruction be provided, including responses to spontaneous questions raised by students, regarding any means or methods that facilitate or encourage the violation of any state or federal criminal law by a minor or an adult.
 3. ~~Nothing in this policy precludes an educator from responding to a spontaneous question provided that the response is consistent with this policy.~~
 4. The following may not be taught in schools:
 - a. the intricacies of intercourse, sexual stimulation, or erotic behavior;
 - b. the advocacy of premarital or extramarital sexual activity; or
 - c. the advocacy or encouragement of the use of contraceptive methods or devices.
 5. Additionally, an entity employee, representative, or affiliate that performs elective abortions or provides debranded maturation curriculum may not deliver instruction or programs on all health or health related topics in any district school, nor may they provide materials or media on a health topic for distribution or display in a school if the materials are created by, funded by, donated by or bear the identifying mark of the entity or the entity's affiliate. The ~~d~~District may, ~~under curriculum adopted in accordance with this policy,~~ provide instruction ~~which~~ that includes information about contraceptive methods or devices, ~~not including abortion or any abortive methods,~~ and which stresses effectiveness, ~~failure rates for youth,~~ limitations, risks, and information on state law applicable to minors obtaining contraceptive methods or devices. A Utah educator may correct inaccurate or misleading information or answer questions asked by students in accordance with the approved instructional materials and the provisions in Section 53G-10-402. Educators may also direct students to their parents in these circumstances.
- E. Sexual Abuse Prevention and Awareness.
1. Schools in the ~~d~~District may provide instruction to elementary school students on child sexual abuse and human trafficking prevention and awareness using the instructional materials approved by the State Board of Education for that purpose. However, before an individual student may receive this instruction, the student's parent must be notified in advance of the instruction, ~~and the content of the instruction, and of the parent's right to have the student excused from the instruction, be given an opportunity to review the instruction materials and be allowed to be present when the instruction is delivered.~~ ~~A parental permission form (as outlined above) must be received for each student before that student receives the instruction.~~ Upon the written request of a parent, a student shall be excused from the instruction.
- F. Instructional Staff Training and In-service.
1. ~~District Staff who have responsibility for some aspect of sex education instruction in the District may include administrators, teachers, counselors, teacher's assistants, or coaches, but are not necessarily limited to those categories.~~
 2. In their first year of service or assignment, all newly hired or newly assigned staff who have responsibility for any aspect of sex education instruction in the ~~d~~District will ~~participate in professional development attend a State-sponsored in-service~~ outlining the sex education curriculum and the criteria for sex education instruction in any courses offered in the public education system. This training includes ~~administrators, teachers, counselors, teacher's assistants, or coaches, but not necessarily limited to those categories.~~ All staff who have any responsibility for any aspect of sex education instruction in the ~~d~~District will attend District training ~~consistent with R277-474-5(1) outlining the sex education curriculum and the criteria for sex education instruction in any courses offered in the public education system~~ at least once every three (3) years.
- G. Sex Education Curriculum Materials Review Committee.
1. The School Board shall appoint a District Sex Education Curriculum Materials Review Committee. ~~This committee shall be composed of parents, health professionals, school health educators, and administrators, with at least as many parent members as school employee members.~~ The Board shall review recommended members and appoint and review the membership of the committee by August 1 of

- each year, making new appointments as necessary or appropriate. Parent representatives must have students currently enrolled in the district.
2. The ~~d~~District Sex Education Curriculum Materials Review Committee shall meet on a regular basis as determined by the members of the committee, ~~shall select officers~~, shall establish procedures for operation, shall designate a chair, and shall comply with the Utah Open and Public Meetings Act.
- H. Review of Guest Presentations Relating to Sex Education
1. Before any guest speaker or guest presenter may present any information in any ~~d~~District course relating to sex education instruction, the speaker and/or presenter, ~~along with~~ and the materials to be presented, must ~~have been reviewed and~~ approved by ~~the school board after being recommended for approval by the d~~District Sex Education Curriculum Materials Review Committee, ~~and School Board following the guidelines below.~~
- I. Adoption of District Sex Education Instructional Materials
1. The ~~s~~School ~~b~~Board shall determine what sex education instructional materials will be used in the ~~d~~District. The ~~Board shall request that the d~~District Sex Education Curriculum Materials Review Committee ~~will~~ provide recommendations ~~to the school board~~ regarding the sex education instructional materials to be used in the ~~d~~District. Such recommended materials must be medically accurate and must be consistent with the ~~state h~~Health and ~~s~~Sex ~~e~~Education ~~g~~Guidelines ~~set forth above~~. Following recommendations from the Review Committee, the ~~b~~Board, ~~in a public meeting~~, shall consider whether to adopt recommended materials ~~at a public meeting~~. The proposed materials shall ~~have been~~ made available ~~to for~~ review by residents of the ~~d~~District a reasonable ~~amount of~~ time in advance of the meeting. If a majority of the ~~b~~Board members ~~present~~ vote to adopt the recommended materials, ~~then~~ the materials may be used in the ~~d~~District. Following the adoption of the materials, a resident of the ~~d~~District may appeal ~~regarding the approval content~~ of the materials by submitting a written appeal to the ~~b~~Board. ~~The appeal must which~~ specifically explain the residents' ~~s~~ objections or concerns regarding the materials. The ~~b~~Board shall refer the appeal to the ~~d~~District Sex Education Curriculum Materials Review Committee for ~~review and to provide a recommendations~~ response to the appeal. The ~~b~~Board shall review the ~~c~~Committee's recommendations ~~regarding the appeal~~ and ~~then~~ determine what action, if any, is appropriate.
 2. The ~~b~~Board of Education shall ~~annually~~ review ~~every two years~~ ~~the decision to adopt~~ the sex education policy, instructional materials used in the ~~d~~District, and shall consider whether to continue the use of those materials. The ~~b~~Board's review shall include data for ~~the each county that the District is located in~~ regarding teen pregnancy, child sexual abuse, and sexually transmitted diseases and infections, and ~~also~~ shall include data on the number of pornography complaints or other instances reported within the ~~d~~District.
- J. Monitoring of Sex Education Instruction
1. ~~Each school~~ The district shall log and track all parental or community ~~complaints and their disposition regarding sex education. complaints and comments from student participation in sex education instruction in the school, including disposition of any complaints made. This information shall be provided to District Administration. District a~~Administration shall ~~compile and maintain records of parental or community complaints and comments resulting from student participation in sex education in the District, including disposition of complaints, and shall provide that this~~ information to the State Superintendent upon request.
- K. Educator and LEA Compliance and Enforcement
1. The district superintendent shall report educators who willfully violate the provisions of this rule to the Utah Professional Practices Advisory Commission (UPPAC) for investigation and possible discipline.

Legal

Utah Code §53G-10-402
 Utah Code §53G-10-403
 Utah Code §53G-9-207
 Utah Administrative Rules R277-474

Sex Education

Background	Please let us know if this is a new or revised policy. If it is a new policy, please give a brief summary of what the policy is about. If it is a revised policy, please give a brief summary of what the revisions include. Legislation was changed in regards to sex education. Policy 11014 was updated to reflect changes to the code and administrative rule. Attached is a summary of the changes that were made.
Is this revision or new policy driven by State Code, Board Rule or District need.	Is this new or revised policy driven by State Code, Board Rule or District need? Revised policy driven by changes to the state code and board rule.
Impacts for Implementarion	What are the impacts of implementation? Reporting to the board on the current data moves to every two years. Membership of the sex education curriculum committee should be presented at the end of the school year for the next school year to meet the August 1st date.
Training	Will this new or revised policy require staff, students or patrons to be trained? If so, please include what training is required, the training timeline and who will be responsible for that training. Information has been sent to secondary teachers that teach sex education content to participate in USBE's new online training so they are current with the new laws. All health teachers will have competed the training on September 18. The sex ed curriculum committee also met on September 18 to review materials that needed to be updated due to the new laws.
Procedures	Does this new or revised policy require procedures to go with it, if so, are they ready for implementation? Procedures for collecting complaints need to be developed. They will be created and shared by the end of October.

Fiscal Impact	Please estimate the cost in dollars to the district. \$0
Staff Impact	Please estimate the time it will take for the district to administer the proposed policy. 30 mins to complete USBE's updated training through Canvas.
Proposed Motion	What is the proposed motion? Is it ready for implementation or another read? Approve for implementation

Summary of Changes made to the Sex Education Policy

Policy Section	Original Policy	Revised Policy	Summary of Changes
A. Definitions	"Sex education...means any course...that...provides instruction or information to students about sexual abstinence, human sexuality, human reproduction, reproductive anatomy, physiology, pregnancy, marriage, childbirth, parenthood, contraception, HIV/AIDS or other sexually transmitted diseases, or refusal skills".	"Sex education...means any course...that...provides instruction or information to students about sexual abstinence; human development...; human reproductive processes...; human reproductive anatomy and physiology; healthy dating practices, marriage, and parenthood, in accordance with the success sequence...; adoption...; information about contraceptive methods or devices...; chronic, infectious, and acute diseases and conditions of the reproductive system...; or refusal skills". Excludes child sexual abuse prevention and situational awareness from the definition.	Expanded Definition of "Sex Education" : The definition has been expanded and made more specific, now including topics like human development, healthy dating, adoption, and the "success sequence". It also explicitly excludes child sexual abuse prevention from this definition.
C. Parental Notification and Permission	Requires a completed parental notification form for a student to participate in sex education. For exempted students, the teacher shall "either waive the participation requirement or provide a reasonable alternative".	Requires "prior affirmative parent consent" for both sex education and maturation education. A student may refrain from participating in course material, and for non-participating students, the teacher shall "either waive the requirement or provide a reasonable alternative".	Strengthened Parental Consent : The revised policy strengthens the consent requirement to "prior affirmative parent consent" and explicitly includes maturation education under this rule.
D. Health and Sex Education Guidelines	States that instruction regarding any "means or methods that facilitate or encourage the violation of any state or federal criminal law" may not be provided. An educator may respond to spontaneous questions if the response is consistent with policy. The district may provide instruction on contraceptive methods, including effectiveness, risks, and state law.	Adds a rule that an entity that performs elective abortions or provides "debranded maturation curriculum" cannot provide instruction, materials, or media on any health-related topics in district schools . Specifies instruction on contraceptives cannot include abortion or abortive methods and must stress failure rates for youth. Educators may correct misinformation or direct students to their parents.	New Restrictions on Instructors and Content : A significant new restriction is added prohibiting entities associated with abortions or "debranded maturation curriculum" from involvement in school health instruction. Instruction on contraceptives now excludes abortion and adds emphasis on "failure rates for youth".

E. Sexual Abuse Prevention and Awareness	States a parental permission form (as outlined in section C) must be received for each student before instruction.	Removes the explicit requirement for a parental permission form for sexual abuse prevention instruction, though it retains parental rights to be notified, review materials, be present, and excuse their child from the instruction upon written request.	Removed Permission Form Requirement: The specific requirement for a permission form for sexual abuse prevention has been removed. Other parental rights, such as notification and the ability to opt-out their child with a written request, remain in place.
F. Instructional Staff Training	Newly hired staff "will attend a State-sponsored in-service". All staff "will attend District training...at least once every three (3) years".	Newly hired staff "will participate in professional development". All staff "will attend training consistent with R277-474-5(1) at least once every three (3) years".	Updated Training Language: The language for staff training requirements is updated, changing from a "State-sponsored in-service" to "professional development" for new hires. It also adds a specific reference to the Utah Administrative Rule for the required triennial training.
H. Review of Guest Presentations	Guest speakers and materials must be approved by the District Sex Education Curriculum Materials Review Committee and the School Board.	Guest speakers and materials must be " reviewed and approved by the school board after being recommended for approval " by the district Sex Education Curriculum Materials Review Committee".	Clarified Approval Process: The process for approving guest presenters is clarified, emphasizing that the committee recommends approval to the school board, which then gives the final approval.
I. Adoption of Instructional Materials	The Board shall "annually review the decision to adopt the sex education instructional materials". The review includes data on teen pregnancy, child sexual abuse, STDs, and pornography complaints for each county the district is in.	The Board shall review the policy and materials every two years . The review includes data for "the county" regarding teen pregnancy, child sexual abuse, STDs, and pornography complaints.	Extended Review Cycle: The review cycle for instructional materials and policy is extended from annually to every two years. The data review is now specified for "the county" rather than "each county".
J. Monitoring of Sex	Each school tracks complaints, which are provided to District	The district tracks complaints and their disposition. District administration provides this	Centralized Complaint Monitoring: The revised policy simplifies

Education Instruction	Administration. The district compiles records and provides them to the State Superintendent upon request.	information to the State Superintendent upon request.	this section by removing the school-level tracking requirement and stating that the district as a whole will log, track, and manage the disposition of complaints.
K. Educator and LEA Compliance and Enforcement	No equivalent section in the original policy.	Adds a new section stating that the district superintendent shall report educators who willfully violate the rule to the Utah Professional Practices Advisory Commission (UPPAC) for investigation and possible discipline.	New Enforcement Provision: This is a completely new section, adding a formal enforcement mechanism for policy violations by requiring the superintendent to report educators to UPPAC for investigation.

Generated with Notebook LM 9/16/2025



Book	Policies
Section	05000 Students
Title	Child Nutrition Program Financial Rights and Responsibilities
Code	5049
Status	First Reading
Adopted	October 8, 2019
Last Revised	November 12, 2024

A. Purpose and Philosophy

1. The purpose of this policy is to ensure that schools operate a food service program that provides students with access to a variety of nutritious foods they need to stay healthy and learn.
2. To explain how the District and its schools will notify parents regarding payment methods and money owed for student meals.

B. Policy

1. The District and its schools follow federal and state laws and guidelines for the Child Nutrition Program (CNP).
2. The child nutrition program, CNP, will not discriminate against or physically segregate any student because of his or her inability to pay the full price of a meal or milk. Schools must ensure that students eligible to receive free or reduced-price meals or whose meal accounts are delinquent are not easily identifiable or subject to ridicule or embarrassment.
3. In accordance with Utah State H.B. 100, CNP staff will not publicly identify or stigmatize a student who is unable to pay for a meal, or require a student to perform chores to pay for a meal, unless the requirement applies equally to all students, regardless of whether the student pays for the meal. In addition, CNP staff will direct communications regarding a student's meal debt only to the student's parent or legal guardian. Lastly, the CNP staff may ask the parent or legal guardian of a student who qualifies for income-based reduced-price meals to cover the remaining cost of the subsidized lunch, as outlined under Section 53F-2-423.

C. Definitions

1. "Collection Efforts" is defined as refers to the means that the District uses to collect delinquent lunch balances, including, but not limited to, contacts to parents by phone, SMS text messages, email, mail, or other efforts by the school or by a collection agency.
2. "Delinquent Account" means refers to a student meal account that does not have adequate funds to cover meal charges.
3. "Free Meal" means refers to a meal served to students whose household has qualified, based on federal standards requiring income review and documentation, for free meals, which receive the highest federal rate of reimbursement. Free meal status may also be granted by the State for households that receive State assistance.
4. "Parent" means refers to a student's parent, legal guardian, or person acting as the parent for school purposes.
5. "Paid Meal" means refers to a meal served to students whose household has not qualified for free/ meals or reduced meals.
6. "Reduced Meal" means refers to a meal served to students whose household has qualified, based on federal standards requiring income review and documentation, for reduced-price but not free meals. Reduced meal status may also be granted by the State for households that receive State assistance.
7. "Negative Balance" means refers to an account is has less than zero dollars (\$0.00)
8. "P.O.S." means Point of Service; this refers to a location where a monetary transaction takes place.
9. "Reimbursable Meal" means refers to a meal consisting of: for Lunch, three of the five offered components (Grains, Meat or Meat alternative, fluid milk, fruits, and vegetables). One of those three

must be 1/2 cup of ~~fruits or vegetables~~ fruit and/or vegetables. All five are encouraged for the best nutrition. For breakfast, students must ~~pick select~~ at least three offered items of liquid milk, grains, or fruit. One of which must be a 1/2 cup of fruit.

D. References

1. United States Code: ~~942 U.S.C. 1779, 10(1), 10(b))~~ 42 U.S.C. §1779
2. ~~Utah State Board of Education Rule: R277-720~~ Utah State Legislature: H.B. 100, 53F-2-423. School meal program

E. Procedures

1. Free/Reduced Price Application Forms

- a. ~~The~~ District and/or Schools shall provide applications and /or links to online applications for free/reduced-price meals to parents.
 - i. ~~The d~~ District, Schools, and CNP Office will encourage parents to fill out applications ~~via the d~~ District and CNP ~~o~~ Office Student Information System (SIS) ~~account~~.
 - ii. The District and CNP ~~o~~ Office will provide computers for parents who do not have computer access to pay online and/or to complete an application.
 - iii. ~~The~~ District, Schools, and CNP Office will provide paper applications ~~for~~to parents who refuse to apply online upon request.
- b. Students ~~qualifying who qualify~~ for the Special Nutrition Assistance Program (SNAP) or the Family Employment Program (FEP) also qualify for meals at no charge once the school receives notice of qualification ~~through the State's direct certification program~~. Parents do not have to complete or submit a free/reduced-price application with this qualification.
- c. Parents are responsible for ~~the confirmation of~~ confirming their student's free/reduced status; they may find this information online in their student's SIS account, at their local school, or by calling or visiting the CNP Office.
- d. ~~Schools~~ ~~The District CNP Office~~ will send households an email/letter informing parents of a student's eligibility status.
 - i. Parents should contact the CNP office if the family has not received such a letter before school starts or after ten business days ~~of have passed since~~ submitting an application.

2. Eligibility Verification and Payment Price

- a. Schools must verify at some point in each student's meal service that the meal is reimbursable or non-reimbursable.
 - i. Students/families qualifying for free meals have no payment due on reimbursable meals from the date of the approved application. Any purchases prior to approval will need to be paid at the pay rate indicated at that time.
 - ii. Students/families qualifying for reduced-price meals are charged no more than the rate set by the National School Lunch Program (NSLP). Any purchases prior to approval will need to be paid at the pay rate indicated at that time.
- b. Students/families not qualifying for free/reduced-price meals pay the price ~~as~~ determined by the ~~Board of Education~~ district fee schedule.

3. Schools provide parents with several payment options, including:

- a. Online payments using debit or credit cards for one or all of their students, allocating funds to individual student accounts ~~through the designated district payment vendor~~.
- b. Mail or hand-deliver checks, money orders, or cash to the school.
- c. Cash and check payments can be made at the CNP Office.
 - i. Parents should clearly indicate the account(s) to which the funds should be credited.
 - ii. Parents should receive a receipt confirming their payment for specific accounts.

4. Schools will credit meal payments from parents to students' accounts as soon as reasonably possible.

5. Delinquent Accounts

- a. Tooele County School District's CNP wants to make sure all students who want breakfast or lunch receive that meal; we will not deny or take away a reimbursable meal from any student in or after the serving line.
- b. Parents are responsible for funding the student meal accounts.
- c. The District may ~~send~~refer student meal accounts that are in the negative to a collection agency.
- d. The District will make at least one attempt to notify parents before ~~sending~~ the negative balance ~~is sent~~ to a collection agency.
- e. ~~Students who are graduating must arrange to pay any delinquent lunch balances in full before participating in graduation ceremonies.~~
- f. Excessive negative balances in students' accounts necessitate the following ~~new~~ protocols:

Student Account Trigger for Action	Action
Negative Balance Category I Greater than \$20 negative balance	Charging reimbursable meals will be allowed. However, additional items such as extra drinks, meals, or ala carte items can only be purchased with cash payment. The SIS will send email notifications to parents of any account with a negative balance to inform parents of the balance due. This action will continue until the balance account no longer has a negative balance.
Negative Balance Category II Greater than \$30 negative balance	Charging reimbursable meals will be allowed. However, additional items such as extra drinks, meals, or Ala Carte items can only be purchased with a cash payment. The CNP system will email a category II notification letter to the parent(s) email address listed in the student's SIS account. This action will continue until the balance no longer has a negative balance.
Negative Balance Category III Greater than \$40 negative balance	Charging reimbursable meals will be allowed. However, additional items, such as extra drinks, meals, or ala carte items, can only be purchased with cash payment. The CNP system will email a Category III Warning of Collection Action notification letter to the email address listed in the student's SIS account. A payment plan will need to be made within (15) fifteen business days the timeframe indicated in the letter , or the account will be sent to the district's collection agency.

F. Staff Accounts

1. ~~Tooele County School District Staff are not allowed to have a negative balance or "charge" on their account. Staff must pay at the time of service or have a positive balance "credit" on their account. Any accounts that have a negative balance are to be paid in full to become current before being able to continue receiving food.~~ If TCSD staff are unable to pay their **negative meal** balance in full at one time, they can email the CNP office at cnp@tooeleschools.org to set up a payment plan. Staff can conveniently pay balances at any TCSD school kitchen, the TCSD Finance office, or electronically with E funds at <https://payments.efundsforschools.com/v3/districts/56800/> through the designated district payment vendor.
2. ~~Staff Payment Due. The CNP system will email a notification letter to the email address listed in the staff's SIS account. If a payment plan is not created or the balance is not paid in full within twenty (20) business days from the date of the Staff Payment Due letter, the account will be transferred to the payroll department to be paid via automatic payroll deduction.~~ Staff will be sent notifications of the negative balance via email until the account is no longer in the negative. If the payment plan is not created or the balance is not paid in full within the timeframe indicated in the *Staff Payment Due letter*, a final notification will be sent via email at least (5) days before the account will be transferred to the payroll department to be paid via automatic payroll deduction.
3. ~~The CNP System will send a final notification 10 ten days before the account is transferred to the payroll department. The Staff Payment Due Final letter is to remind staff of the negative balance due to giving them the opportunity to make payment arrangements if needed.~~
4. ~~Staff will be sent notifications of the negative balance via email, text, and/or call until the account is no longer in the negative. If payment arrangements are not made or the balance is not paid in full within the number of days listed in the Staff Payment Due notification letters, the account will be transferred to the payroll department to be paid via automatic payroll deduction. The payroll deduction will be set up over the course of the next six paydays to rectify the negative balance. Any staff member who terminates their employment will have their balance taken out of deducted from their last paycheck unless other arrangements have been made.~~

Policy 5049 Child Nutrition Financial Rights and Responsibilities

Background	Please let us know if this is a new or revised policy. If it is a new policy, please give a brief summary of what the policy is about. If it is a revised policy, please give a brief summary of what the revisions include. Under Utah House Bill 100, Utah Code 53F-2-423 was enacted, effective July 1, 2025. Applying model policy necessitates a revision to Policy 5049 for the child nutrition program. This code outlines requirements for communicating with students about negative school meal debt. We have also changed our procedures for collecting on negative meal account balances since the last revision of this policy, due to changes with our SIS, and need to update the policy to reflect those changes. We also need to correct inconsistencies with the staff balance policy.
Is this revision or new policy driven by State Code, Board Rule or District need.	Is this new or revised policy driven by State Code, Board Rule or District need? This is a revision of District policy 5049 driven by House Bill 100 which passed this last spring.
Impacts for Implementarion	What are the impacts of implementation? This will remove the senior checkout procedure of having the kitchen manager sign off on their meal account balance before a senior may walk at graduation. This wil also update the collection notice procedures for negative meal balances.
Training	Will this new or revised policy require staff, students or patrons to be trained? If so, please include what training is required, the training timeline and who will be responsible for that training. This will require notification to staff, students, and patrons of the senior checkout policy change, as well as notifying staff of the changes to staff meal debt policy.
Procedures	Does this new or revised policy require procedures to go with it, if so, are they ready for implementation? We have no procedure changes at this time.



Book	Policies
Section	07000 Community Relations
Title	Commercialism
Code	7004
Status	First Reading
Adopted	November 5, 2008
Last Revised	October 9, 2018

A. Purpose

The purpose of this policy is to encourage distribution of information that supports the district's educational mission and discourage the use of district schools and offices as open advertising venues.

B. Legalities

No posted or distributed materials may violate the Federal Family Educational Rights and Privacy Act or the Utah Family Educational Rights and Privacy Act.

C. Approval

1. The building principal, or designee, must approve the flyers, newsletters, etc., prior to distribution to the ~~school's~~entire school community.
2. The Superintendent, or designee, must approve and distribute materials that will be distributed district wide or between schools.

D. Advertising

1. Advertising by the District or by the schools is not to be construed as an endorsement for an organization or product.
2. The utilization of funds, materials, equipment, programs, or other contributions that carry with them any advertising or a commercial logo does not constitute an endorsement of the organization or product by the Board, the District or the schools. Neither the Board nor the District shall assume responsibility for products whose advertisements appear in or around school property.
3. Funds, materials, equipment, and programs that are made available to the schools by individuals or organizations must not be allowed to replace or intrude adversely upon adopted curriculum, infringe upon instructional time, or pose a burden or place undue pressure upon students, parents, or school employees at work, in the community, or at home.
4. Organizations may donate products that carry the company's name/or logo such as soft drinks, food items, cups, t-shirts, hats and other token type rewards for school activities and fund raising events provided there are no obligations or added costs for students, patrons, school employees or the District.
5. Advertising in athletic programs, posters, and calendars, along with advertisements in school newspapers, yearbooks, literary magazines, programs for special activities, and similar publications are permitted provided such advertisements meet school and community standards. The school administrator must approve all advertising found within these venues.
6. Political advertising and advertising for products that are prohibited by law for sale or use by minors such as alcohol, tobacco or other substances that are known to endanger the health and well-being of students or employees within the district are prohibited.
7. Schools shall not be used for distribution of political, religious, or commercial advertisements, flyers, bulletins, or newspapers; nor shall such items be placed on vehicles parked on school grounds.
8. ~~In an effort to improve focus on school communications, only~~ Only Tooele County School District, Tooele Education Foundation, and PTA/Community Council ~~flyers/handouts/advertisements~~ informational messages will be approved for distribution via ~~an electronic e-flyer program on Mondays, Wednesdays and Fridays;~~ district-approved communication tools and websites; or other means as

deemed necessary. Messages required as part of state or federal code, law, or directive will also be shared.

9. ~~Informational handouts~~ Messages and flyers that are district or school sponsored will be distributed primarily through an e-flyer program district-approved communication tools and websites to. In order to limit the use of paper handouts, parents will receive an e-flyer directly to their email inboxes and the flyer will also be posted to each school's website. This service is provided at no cost to schools or parents. This e-flyer process Informational messages may include, but is are not limited to, school newsletters, parent/teacher conference notices, PTA or community council information, school sponsored events, education foundation news, or reminders of non-school days for students, or school-approved vendor communications such as graduation items, yearbooks, and school pictures.

10. Informational ~~handouts and flyers~~ messages that are not district or school sponsored will not be permitted for distribution by paper handouts or through the district's e-flyer program district-approved communication tools and websites. For-profit advertisement is strictly prohibited.

E. Employees and Students as Sales Agents

1. Students and employees of the District, including teachers and administrators, shall not act as agents for commercial organizations during school hours or at any school sponsored activity. Employees may not use the influence, authority, or prestige of their District employment to promote or sell any product or service, or to contract for sale of any product or service.
2. Employees may sell items or services to students on the condition that the employee receive no personal gain or benefit from the activity and provided the items or services promote school and District purposes and is approved in writing by the employee's immediate supervisor.
3. School employees and students are prohibited from using District or school stationary, equipment or supplies for personal or private gain.
4. District employees are not permitted to accept personal payment or gratuity in any form from a commercial supplier as a precondition for purchase of a product by the schools.
5. A District employee's participation in a private, but education-related activity must be separate and distinguishable from the employee's employment.

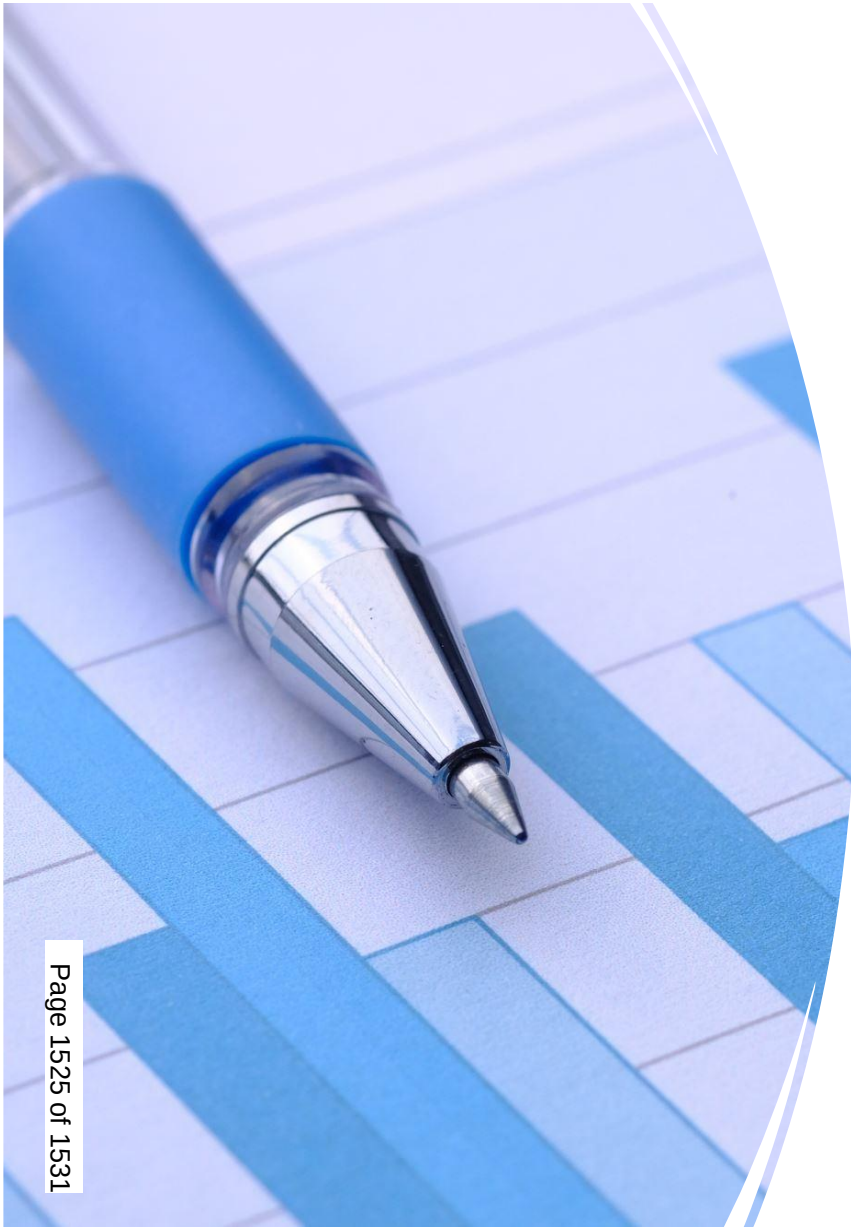
F. Sales Representatives and Agents

1. ~~Sales representatives provide a good source of information about school equipment and supplies, textbooks and reference materials, teaching aides, etc. However, the primary function of teachers, administrators and other employees is to serve students.~~
2. Sales representatives and agents shall not be permitted to contact students, teachers or other personnel during business hours without the knowledge and approval of the principal/supervisor.
3. Sales representatives and agents are not to be given time in faculty meetings or in employee lounges during regular business hours, nor are they to be provided with lists of employee names, addresses and phone numbers. Presentations to employees may be arranged through the principal/supervisor to be held before or after business hours.
4. Sales materials are not to be distributed to individual employees in their distribution boxes nor at their classroom/office without the approval of the school principal.

TITLE OF POLICY

Commericalism - 7004

Background	Please let us know if this is a new or revised policy. If it is a new policy, please give a brief summary of what the policy is about. If it is a revised policy, please give a brief summary of what the revisions include. REVISED: We are updating the verbiage that was specific to Peachjar. We plan to use ParentSquare, but want to be less restrictive in the policy to adapt to any future changes. We are also trying to get away from the popular .PDF flyers as they are more difficult to comply with ADA.
Is this revision or new policy driven by State Code, Board Rule or District need.	Is this new or revised policy driven by State Code, Board Rule or District need? District need with the change change of our communication platforms
Impacts for Implementation	What are the impacts of implementation? Since we have already started using ParentSquare, the impact is pretty minimal.
Training	Will this new or revised policy require staff, students or patrons to be trained? If so, please include what training is required, the training timeline and who will be responsible for that training. It will take some adjusting for schools, but the main training is with school admin and secretaries who would be the ones making these posts at the school level. This training is already taken place and we will include the Peachjar changes with it.
Procedures	Does this new or revised policy require procedures to go with it, if so, are they ready for implementation? no, but we are working with EdTechs for some guidelines and best practices.
Proposed Motion	What is the proposed motion? Is it ready for implementation or another read?



Business Administrator's Report

Presented by Lark Reynolds

December 9, 2025

Topics



FY24 EXPENSE DATA (FY25
DATA NOT YET AVAILABLE)



FINANCIAL STATEMENTS
UPDATE

FY24 Expense Data Overview

[Link to View the Spreadsheet](#)

Data sourced from State Website (All Districts)

Student Counts come from October 1st count of 2023

- Year after we ended our agreement with MTH

Three Scenarios:

- Function 2300 per pupil comparison
- Object 111-115 per pupil comparison
- Instructional salary and benefits % comparison



Financial Statements Update



Page 1528 of 1531



Posted on our [Website](#)



The Single Audit (Compliance Report)
delayed due to government shutdown

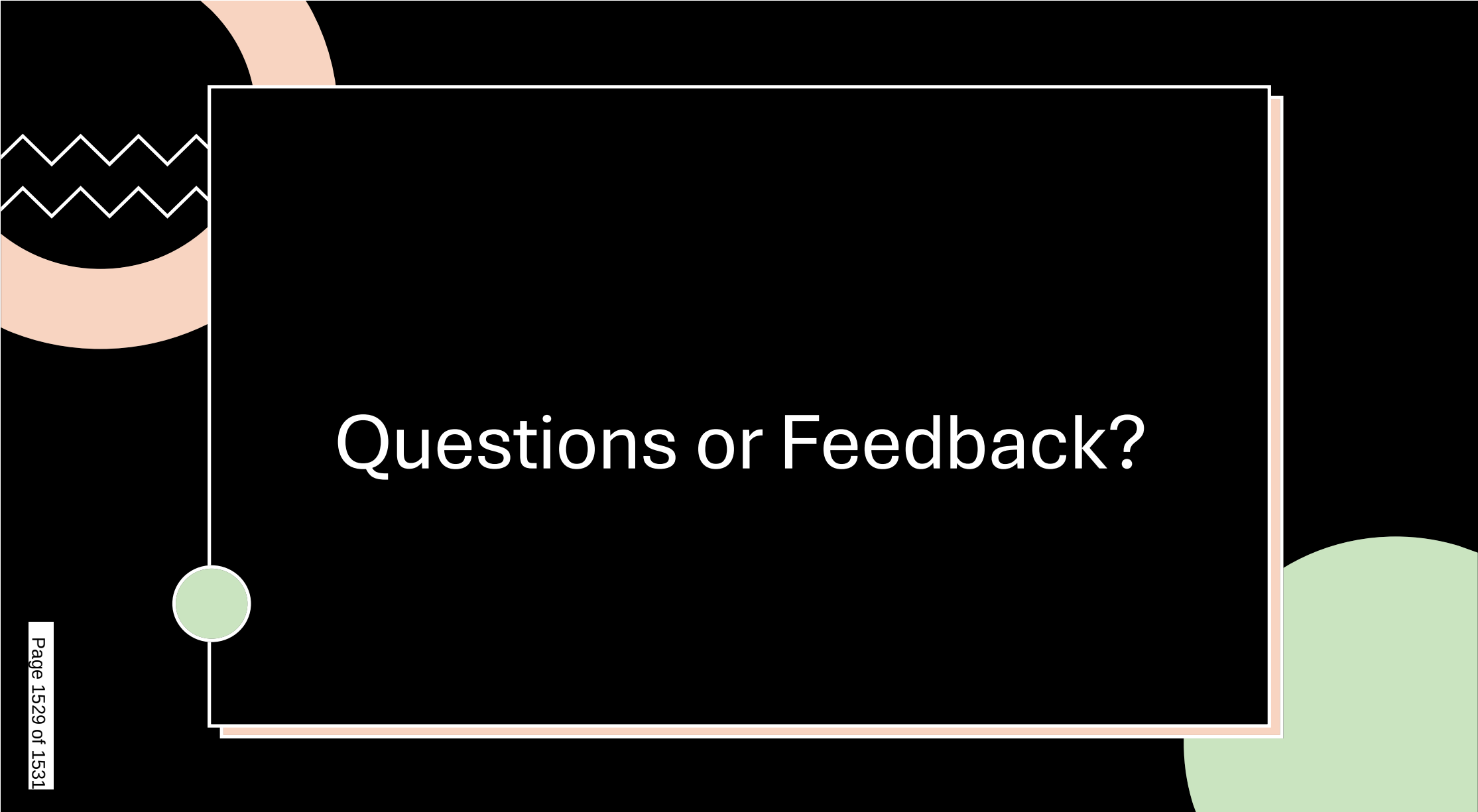


Auditors Reporting:

Audit Committee –
Monday, December 15th
Full Board – January's
Meeting



Reminder to email Lark if you want a
printed copy



Questions or Feedback?

LEADERSHIP AND COMMITTEE ASSIGNMENTS

BOARD OF EDUCATION Tooele County School District January 2025 - December 2026

LEADERSHIP

President: Melissa Rich
Vice President: Robert Gowans
Superintendent: Dr. Mark Ernst
Business Administrator: Lark Reynolds
Board Clerk: Jackie Gallegos

COMMITTEE ASSIGNMENTS

Committee	Board Members Assigned	District Contact	Meeting times	Board Report
Audit/Budget	Scott Bryan Robert Gowans Elizabeth Smith	Lark Reynolds	Meet quarterly	August October
Delegate At Large-Assembly	Todd Thompson	Superintendent		October
Delegate-Region	Emily Syphus	Superintendent		October
District Community Council & PTA	Melissa Rich	Angie Gillette		November
Insurance Wellness and Nutrition	Emily Syphus	Lark Reynolds	Meet monthly	May
Negotiations	Emily Syphus	Jeff Hamm	April	May
Policy Development and Review	Robert Gowans Emily Syphus Todd Thompson	Terry Christensen	Meet monthly	August November March June
Strategic Model:				
Teachers, Leaders, and Support Staff	Robert Gowans Emily Syphus	Charles Hansen		November
Curriculum, Instruction, and Assessment	Todd Thompson ValaRee Shields Emily Syphus	Cody Reutzel		November
Communication, Culture, Relationships	Melissa Rich ValaRee Shields Elizabeth Smith	Brett Valdez		August
Safe and Orderly Environment	Todd Thompson Elizabeth Smith	Bob Curfew		December
Systems of Operations	Todd Thompson Scott Bryan Melissa Rich	Lark Reynolds Ian Silva		November
Student Advisory Committee	ValaRee Shields Elizabeth Smith	Superintendent	Meet quarterly	December
TTC Advisory Board	Melissa Rich	Superintendent		
Tooele Education Foundation	ValaRee Shields			December
USBA Board/JLC	Robert Gowans/Emily Syphus			February
USU Advisory Board	Elizabeth Smith			

