



Board of Education Meeting - Jan 20 2026 Minutes

Tuesday, January 20, 2026, at 6:00 PM

Tooele County School District 92 Lodestone Way Tooele, Utah 84074

These minutes were approved at the February 10, 2026, Board Meeting

Page

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

Board members present: Melissa Rich, Robert Gowans, Elizabeth Smith, Scott Bryan, Emily Syphus, ValaRee Shields, Todd Thompson (arrived 5:26 pm)

Administration present: Dr. Mark Ernst, Superintendent, Lark Reynolds, Business Administrator, Dr. Jeff Hamm, Assistant Superintendent, Dr. Cody Reutzel, Assistant Superintendent, Jackie Gallegos, Board Clerk

At 5:16 pm a motion was made by Board Member Smith and seconded by Board Member Shields to enter in executive session.

1.1 Pending or Reasonably Imminent Litigation

1.2 Purchase, Exchange, or Release of Real Property

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)

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

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

2.1 Welcome and Pledge of Allegiance

3. **Public Comment (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

Members of the public may address the Board.

- Lisa Johnson, TEA Member
- Tina Grossman, Former Teacher

4. **Information**

4.1 Fiscal Year 25 Audit Report

14 - 106

Point of Contact: Lark Reynolds, Business Administrator

Senior Manager Thomas Hezseltine, from Squire and Company presented the audited financial statements for the fiscal year ending June 30, 2025. He reported that the auditors examined the basic financial statements, federal programs, and the state compliance requirements. All three areas received an **unmodified opinion**, the highest level of assurance an auditor can provide. This outcome indicates that the financial statements are presented fairly, in all material respects, and comply with applicable accounting standards, with no significant errors or misstatements identified. .

[Tooele County School District 2025 Audit.pdf](#) 

[Tooele County School District 2025 compliance reports.pdf](#) 

5. **Academics**

5.1 Curriculum Adoptions and Purpose and Features of Adopted Instructional Materials

107 - 123

Point of Contact: Dr. Cody Reutzel, Assistant Superintendent

Dr. Cody Reutzel presented an overview of the district's curriculum adoptions. His report explained the intent and purpose of the formal adoption process, including the district's evaluation and selection procedures and the key

features of the instructional materials that were adopted. He also outlined the planned implementation timelines and training supports designed to ensure fidelity of use and alignment with the Utah Core Standards.

[Curriculum Adoptions Jan 2026.pdf](#) 

6. Consent Items

6.1	Minutes	124 - 131
	Point of Contact: Jackie Gallegos, Board Clerk	
	Board of Education Meeting - Dec 09 2025 - Minutes - Html 	
6.2	Expenditure Report	132 - 153
	Point of Contact: Jill Whiting, Budget Director	
	December Board Expenditure Report.pdf 	
6.3	Revenue Report	154 - 157
	Point of Contact: Jill Whiting, Budget Director	
	December Board Revenue Report.pdf 	
6.4	Disbursement Report	158 - 1064
	Point of Contact: Jill Whiting, Budget Director	
	12.25 Disbursement Detail Listing.pdf 	
6.5	Financial Reports	1065 - 1117
	Point of Contact: Jill Whiting, Budget Director	
	November Combined Financial Statements.pdf 	
6.6	Personnel Decisions	1118 - 1120
	Point of Contact: Charles Hansen, Director of Human Resources	
	December Personnel Decisions 2025.pdf 	
6.7	Policy	
	Point of Contact: Chantel Cowan, Director of Policy and Math Curriculum	

The following policies have non-substantive revisions:

- Policy 11004, Library Media Selection and Sensitive Materials Reviews

[11004-Library Media Selection and Sensitive Materials Reviews-Non-Substantive.pdf](#) 

6.8 Amended Trustland Plans 1121 -
Point of Contact: Area Directors 1126
[CNJJHS Amendment 25-26.pdf](#) 

6.9 State Auditor-Fraud Risk Assessment 1127 -
Point of Contact: Lark Reynolds, Business Administrator 1130
[Fraud-Risk-Assessment-TCSD FY26.pdf](#) 

Pull item 6.10 RFP from the consent items and approve as presented. 1127 -
 1130

Moved by: Scott Bryan

Seconded by: ValaRee Shields

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

Motion Carries 7-0

6.10 Request for Proposal 1131 -
Point of Contact: Jill Whiting, Budget Director 1142

A Request for Proposal (RFP) for **Tooele County School District Onsite School Psychologist Services** was issued through Utah Purchasing via the Bonfire portal. The proposal submission deadline was **January 2, 2026**. Two proposals were received.

Following the initial review, both offerors met the minimum qualifications outlined in the RFP and advanced to evaluation of the technical proposals. Each offeror met the required technical threshold to proceed to consideration of the cost proposals.

A committee of five district employees met to review and score the proposals. Scoring results were documented on the

evaluation sheets and were based on the technical and cost criteria specified in the RFP.

Upon completion of the evaluation, the committee recommended awarding contracts to **both Mindset** and **Bayly Psychology**, consistent with the RFP's designation as a multi-award solicitation.

During Board discussion, Member Bryan requested that the item be removed from the consent agenda for further consideration. He expressed concern that Bayly Psychology's proposal cost was nearly \$200,000 higher than the proposal submitted by Mindset.

Marissa Lowry, Special Education Director, stated that the district had been actively attempting to hire school psychologists for an extended period and had utilized recruiting services without success. For that reason, the district elected to issue the RFP for independent contractor services, and only Mindset and Bayly Psychology submitted proposals. She emphasized that the district had a need for both providers.

Member Bryan inquired whether the district could request a lower price from Bayly Psychology. Jill Whiting, Budget Director, clarified that the district could not renegotiate pricing; however, she noted that the RFP included provisions for an **annual review** of services and associated costs. Member Bryan felt it was best to discuss the two offerors separately and motioned to approve Mindset.

[RFP-School Psychologist.pdf](#) 

[Scoresheet School Psychologist - Public.pdf](#) 

Approve the RFP for Mindset

1131 -
1142

Moved by: Scott Bryan

Seconded by: Robert Gowans

Yea

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

Motion Carries 7-0

Adopt a 1-year contract with Bayly, then put the RFP out again 1131 -
1142

Moved by: Scott Bryan

Seconded by: Todd Thompson

Yea Robert Gowans, Todd Thompson, and Scott Bryan

Nay Melissa Rich, ValaRee Shields, Elizabeth Smith, and Emily Syphus

Motion Fails 3-4

DISCUSSION TO MOTION: Member Shields expressed concern that declining to approve Bayly Psychology’s proposal could disadvantage the district in the future. She noted that if market rates increased, the district might later be forced to contract at an even higher cost.

Member Syphus also expressed concern that efforts to reduce expenditures could result in greater long-term costs. In addition, she emphasized that failure to approve the provider could limit the district’s ability to meet student needs, as the availability of qualified school psychologists remained limited.

Approve Bayly RFP as proposed 1131 -
1142

Moved by: Elizabeth Smith

Seconded by: ValaRee Shields

Yea Melissa Rich, ValaRee Shields, Elizabeth Smith, and Emily Syphus

Nay Robert Gowans, Todd Thompson, and Scott Bryan

Motion Carries 4-3

DISCUSSION TO THE MOTION: Member Smith expressed support for approving the RFP, noting confidence in the annual review provision that would allow the district to reassess the contract each year.

Member Syphus stated that she felt assured by the ability to review the contract annually and added that approving the

proposal now would allow the district to secure a set price for services.

Member Bryan reiterated his concern regarding the proposal being approximately \$200,000 higher than the competing offer and emphasized the importance of careful financial stewardship and exploring opportunities to conserve district funds.

Member Thompson again inquired whether the district could return to Bayly Psychology to request a reduction in cost.

7. Action Items

7.1	2027-2028 School Year Calendar	1143 -
	Point of Contact: Dr. Jeff Hamm, Assistant Superintendent	1160

Dr. Jeff Hamm, Assistant Superintendent, presented the proposed 2027–2028 School Year Calendar to the Board. He summarized the work of the 15-member Calendar Committee and reviewed key policy requirements considered in the development of the calendar. The proposed calendar included 173 student contact days and aligned with stakeholder feedback gathered through the district survey, which showed strong support for ending first semester before winter break and finishing the school year before Memorial Day.

[CalCommBoardPresentFINAL012026.pdf](#) 

[11021- Term of Instruction Length of School Day and Year.pdf](#)


[2728TCSDCalendarHighlights&Priorities.pdf](#) 

[2728CalendarStats\(Backside\).pdf](#) 

[202728CalendarProposal#1.pdf](#) 

Approve the proposed 2027-2028 School Year Calendar as presented.	1143 - 1160

Moved by: Elizabeth Smith

Seconded by: ValaRee Shields

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

Motion Carries 7-0

7.2 Revised Policy 3035.2, Cash Receipts and Expenditures: 1161 -
Travel, 1st Read 1166

Point of Contact: Lark Reynolds, Business Administrator

Lark Reynolds, Business Administrator, presented revisions to Policy 3035.2, *Cash Receipts and Expenditures: Employee Travel*, for a first reading. He explained that during the review of Employee Travel Policy 1015, the policy committee determined that maintaining two separate employee travel policies was unnecessary. As a result, Policy 1015 had been consolidated into Policy 3035.2.

Mr. Reynolds noted that the updated policy provided clearer guidance on travel authorization and reimbursement procedures and established that per diem and mileage reimbursement rates would be reviewed annually and set as part of the district's budget development process.

[Revised Policy 3035.2 Cash Receipts and Expenditures Travel, 1st Read.pdf](#) 

[Policy 1015, Employee Travel Expense-Retire.pdf](#) 

[3035.2, Policy Review and Implementation Summary.pdf](#) 

Approve Revised Policy 3035.2, Cash Receipts and 1161 -
Expenditures: Employee Travel for implementation and Retire 1166
policy 1015, Employee Travel.

Moved by: Todd Thompson

Seconded by: Robert Gowans

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

Motion Carries 7-0

7.3 Revised Policy 5014, Home Schools, 1st Read 1167 -

Point of Contact: Chantel Cowan, Director of Policy and Math Curriculum

1171

Chantel Cowan, Director of Policy and Math Curriculum, presented the revised Policy 5014 for a first reading. She explained that the revisions aligned the policy with recent changes in House Bill 209, including replacing the annual homeschool affidavit with a one-time letter of intent and updating district responsibilities related to issuing attendance exemptions.

[Revised Policy 5014, Home Schools, 1st Read.pdf](#) 

[5014, Policy Review and Implementation Summary.pdf](#) 

Approve Revised Policy 5014, Home Schools for implementation.

1167 -
1171

Moved by: ValaRee Shields

Seconded by: Emily Syphus

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

Motion Carries 7-0

7.4 Revised Policy 11009, Early Learning Plan, 1st Read

1172 -
1177

Point of Contact: Dr. Cody Reutzel, Assistant Superintendent

Dr. Cody Reutzel, Assistant Superintendent, presented revisions to Policy 11009, *Early Learning Plan*, for a first reading. He explained that the proposed updates aligned the policy with current State Code and Board Rule requirements and incorporated new provisions related to early math plans and goals. Dr. Reutzel noted that these revisions reflected practices already in place within the district.

[Revised Policy 11009, Early Learning Plan, 1st Read.pdf](#) 

[11009 Review and Implementation Summary.pdf](#) 

Move Revised Policy 11009, Early Learning Plan forward for a 2nd Read.

1172 -
1177

Moved by: Scott Bryan

Seconded by: Robert Gowans

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

Motion Carries 7-0

7.5 New Policy, Credit Evaluation Standards and Guidelines, 1st 1178 -
Read 1186

**Point of Contact: Dr. Cody Reutzel, Assistant
Superintendent**

Dr. Cody Reutzel, Assistant Superintendent, presented a new policy titled *Credit Evaluation Standards and Guidelines* for a first reading. He explained that, during the review of current Policy 11006, it had been determined that a complete rewrite was necessary to better align with district needs and best practices. The new policy established clear standards and guidelines for evaluating credit, ensuring consistency and transparency in the process

[New Policy, Credit Evaluation Standards and Guidelines, 1st Read.pdf](#) 

[New Policy, Credit Evaluation Standards and Guidelines Review and Implementation Summary.pdf](#) 

Move the new policy, Credit Evaluation Standards and 1178 -
Guidelines forward for a 2nd Read. 1186

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

8. Information, Discussion, or Calendar Items

8.1	Superintendent's Report	1187 -
	Point of Contact: Dr. Mark Ernst, Superintendent	1212

Dr. Mark Ernst, Superintendent, provided an update on the district's progress toward the K–3 literacy proficiency goal. He reported preliminary data showing continued improvement toward the district's target of 75% proficiency. Dr. Ernst also reviewed progress on key initiatives identified in the OLAG audit and outlined ongoing work to strengthen early literacy outcomes across all schools.

Dr. Ernst highlighted the district's "Foundations of Mission Control" leadership framework, which emphasizes the traits essential for driving school improvement—discipline, competence, confidence, responsibility, toughness, teamwork, and vigilance. He explained that these attributes support strong instructional leadership and align with the district's long-term academic goals. The report emphasized the importance of preparedness, persistence, and collective effort in promoting student success and sustaining continuous improvement.

[Superintendent's Report January 2026.pdf](#) 

[Audit Responses Chart.pdf](#) 

8.2	2025 SHARP Survey Results	1213 -
	Point of Contact: Julie Spindler, Prevention and YIC Supervisor	1299

Julie Spindler, Prevention and YIC Supervisor, presented the 2025 SHARP Survey results. She reported that nearly 5,000 valid student surveys were collected, providing a comprehensive look at youth health and behavior. Ms. Spindler highlighted positive trends, including continued declines in alcohol, marijuana, and vaping use, as well as improvements in students reporting depressive symptoms and suicide-related concerns. She also noted areas requiring continued attention, such as school safety concerns, bullying, and increasing use of nicotine pouches. The data will support ongoing school and community prevention efforts.

[Board Presentation 2025.pdf](#) 

8.3 Board of Education Committee Reports

January Reports

- President Rich provided an overview of the recent USB A Conference, noting that the event included training sessions focused on effective board governance and classes addressing common challenges faced by school boards. She encouraged patrons to contact their legislative representatives regarding education-related issues and to express support for bills that positively impact public education.
- Member Smith shared that she attended a class that aligned closely with the district's current academic initiatives and expressed enthusiasm about the session's relevance.
- Member Syphus echoed prior comments from TEA President, Lisa Johnson, encouraging continued support for public education throughout the legislative session.
- Member Shields expressed appreciation to Bob and Emily for their service on the Joint Legislative Committees.
- Vice President Gowans shared information regarding upcoming events: the **Utah Celebration of Education**, scheduled for Wednesday, January 21, from 3:00 p.m. to 6:00 p.m. in the Capitol Rotunda, and **USBA Day on the Hill**, beginning at 9:00 a.m.

9. Adjourn (10:00 pm Curfew)

9.1 Adjourn

At 8:55 pm, a motion was made to adjourn.

Adjourn

Moved by: Robert Gowans

Seconded by: ValaRee Shields

Carried

TOOELE COUNTY SCHOOL DISTRICT
Basic Financial Statements
with Supplementary and Other Information
Year Ended June 30, 2025

INTRODUCTORY SECTION

TOOELE COUNTY SCHOOL DISTRICT

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Year Ended June 30, 2025

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TOOELE COUNTY SCHOOL DISTRICT

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TOOELE COUNTY SCHOOL DISTRICT

List of Elected and Appointed Officials

Year Ended June 30, 2025

<u>Elected Officials</u>			
<u>Members of the Board of Education</u>	<u>Term Began</u>	<u>Present Term Expires</u>	<u>Voting Precinct</u>
Melissa Rich President of the Board District 6	January 2019	December 2026	Stansbury Park 1, 2, 3.1, 3.2, 5, 9.1, 9.2 & 10 Lake Point 1.2 & 2
Robert Gowans Vice President of the Board District 1	January 2021	December 2028	Tooele 18, 19, 20, 21 & 22
Todd Thompson Member of the Board District 2	January 2025	December 2028	Tooele 1, 2, 3.1, 3.2, 4, 5, 6, & 8 Lincoln
Scott Bryan Member of the Board District 3	January 2009	December 2028	Tooele 7, 9, 10, 11, 12 & 13 Erda 1, 3.2, & 4.2 Stansbury Park 9.3
ValaRee Shields Member of the Board District 4	January 2021	December 2028	Tooele 14, 15, 16 & 17 Grantsville 2.2 Erda 2.1, 2.2, 3.1, 4.1, & 5 Stansbury Park 4.1 & 4.2
Emily Syphus Member of the Board District 5	January 2022	December 2026	Grantsville 1.1, 1.2, 1.3, 2.1, & 5 Stansbury Park 6, 7, & 8 Ibapah, Lake Point 1.1, & Wendover
Elizabeth Smith Member of the Board District 7	January 2022	December 2026	Granstville 3, 4.1, 4.2, 4.3, 6, 7, 8, 9 & 10, Dugway, Rush Valley Stockton, Terra, & Vernon

The term of office for a board member is four years, beginning in January following the November election.

<u>Appointed Officials</u>			
	<u>Present Term Began</u>	<u>Present Term Expires</u>	<u>Initial Appointment</u>
Dr. Mark J. Ernst Superintendent	July 2024	June 2026	November 2021
Lark N. Reynolds Business Administrator	July 2024	June 2026	July 2012

FINANCIAL SECTION



Independent Auditor's Report

Board of Education
Tooele County School District

Report on the Basic Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Tooele County School District (the District), as of and for the year ended June 30, 2025 and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the basic financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Tooele County School District as of June 30, 2025, and the respective changes in financial position and the respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Tooele County School District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Emphasis of Matter

As discussed in Note 1 to the basic financial statements, for the year ended June 30, 2025, the District adopted Government Accounting Standards Board Statement No. 101, *Compensated Absences*. Our opinions are not modified with respect to this matter.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Tooele County School District's ability to continue as a going concern for twelve months beyond the financial statements date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Tooele County School District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Tooele County School District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, the schedules of the District's proportionate share of the net pension liability (asset) – Utah Retirement Systems, the schedules of District contributions – Utah Retirement Systems, the schedules of changes in the District's total OPEB liability and other ratios – other postemployment benefit plan, and the related notes to the required supplementary information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which

consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the required supplementary information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the District's basic financial statements. The combining and individual fund statements and schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund statements and schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Information

Management is responsible for the other information included in the annual report. The other information section does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information section, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the other information section and consider whether a material inconsistency exists between the other information section and the basic financial statements, or the other information section otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information section exists, we are required to describe it in our report.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated November 25, 2025, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

Squire + Company, PC

Orem, Utah
November 25, 2025

Management's Discussion and Analysis

This section of Tooele County School District's (the District) annual financial report presents management's discussion and analysis of the District's financial performance during the year ended June 30, 2025. Please read it in conjunction with the District's financial statements, which follow this section.

Financial Highlights

- The District's total net position was \$345.7 million at the close of the most recent fiscal year, most of which is invested in capital assets.
- During the year, state and federal revenues and operating grants and contributions decreased by 28.8% to \$150.9 million due to funding reductions in educational stabilization grant and the separation from My Tech High.
- During the year, expenses were \$26.3 million less than the \$256.3 million generated in taxes and state, federal, and other revenues from governmental activities.
- In 2025, the District adopted Government Accounting Standards Board Statement No. 101, *Compensated Absences*. The new standard updates the recognition and measurement guidance from compensated absence obligations and required restatements of beginning net position for Governmental Activities. See Note 1 to the basic financial statements.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the District's basic financial statements. The District's basic financial statements comprise three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the basic financial statements. This report also contains supplementary and other information in addition to the basic financial statements themselves.

Government-wide Financial Statements

The *government-wide financial statements* are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The *statement of net position* presents information on all of the assets, deferred outflows of resources, liabilities, and deferred inflows of resources of the District, with the difference being reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The *statement of activities* presents information showing how the net position of the District changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g., uncollected taxes and earned but unused vacation leave).

The government-wide financial statements can be found on pages 12 to 13 of this report.

The government-wide financial statements of the District are reported as governmental activities; the District has no business-type activities. Governmental activities and functions include instructional services, supporting services, food services, and interest on long-term liabilities. Property taxes and state and federal grants finance most of these activities.

Fund Financial Statements

A fund is a group of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the District are governmental funds.

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as *governmental activities* in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating the government's near-term financing requirements.

- Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental funds balance sheet and the governmental funds statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.
- The District maintains seven individual governmental funds. Information is presented separately in the governmental funds balance sheet and in the governmental funds statement of revenues, expenditures, and changes in fund balances for the *general fund*, the *debt service fund*, and the *capital projects fund*, each of which are considered to be major funds. Data from the other four governmental funds are combined into a single, aggregated presentation. Individual fund data for each governmental fund is provided in the form of combining and individual fund financial statements and schedules elsewhere in this report.
- The District adopts an annual appropriated budget for its *general fund*. A budgetary comparison statement has been provided for the *general fund* to demonstrate compliance with this budget.

The basic governmental fund financial statements can be found on pages 14 to 18 of this report.

Notes to the Basic Financial Statements

The notes provide additional information that is essential for a full understanding of the data provided in the government-wide and fund financial statements. The notes to the basic financial statements can be found on pages 19 to 43 of this report.

Required Supplementary Information

In addition to the basic financial statements and accompanying notes, this report also presents certain required supplementary information concerning the District's progress in funding its obligations to provide other postemployment benefits to its employees and retirees and the District's progress in funding its obligation to provide pension benefits to its employees. This required supplementary information can be found on pages 44 through 48 of this report.

Other Supplementary Information

The combining and individual statements and schedules referred to earlier in connection with governmental funds are presented immediately following the notes to the basic financial statements. Combining and individual fund financial statements and schedules can be found on pages 49 to 57 of this report.

Other Information

Other information is included which contains substantial financial information, but presents tables that differ from financial statements in that they present non-accounting data, cover several years, and are designed to reflect social and economic data and financial and fiscal trends as well as the fiscal capacity of the District. This other information begins on page 58.

Government-wide Financial Analysis

As noted earlier, net position may serve over time as a useful indicator of a government's financial position. In the case of the District, assets and deferred outflows of resources exceeded liabilities and deferred inflows of resources by \$345.7 million at the close of the most recent fiscal year.

TOOELE COUNTY SCHOOL DISTRICT'S Net Position June 30, 2025 and 2024 (in millions of dollars)

	Governmental Activities		Total Change
	2025	2024	2025-2024
Current and other assets	\$ 271.0	\$ 311.5	\$ (40.5)
Capital assets	466.0	404.2	61.8
Total assets	<u>737.0</u>	<u>715.7</u>	<u>21.3</u>
Deferred outflows of resources	34.4	33.3	1.1
Current and other liabilities	37.0	31.0	6.0
Long-term liabilities outstanding	317.4	322.5	(5.1)
Total liabilities	<u>354.4</u>	<u>353.5</u>	<u>0.9</u>
Deferred inflows of resources	71.3	71.3	-
Net position:			
Net investment in capital assets	201.1	190.6	10.5
Restricted	128.4	115.0	13.4
Unrestricted	16.2	18.6	(2.4)
Total net position	<u>\$ 345.7</u>	<u>\$ 324.2</u>	<u>\$ 21.5</u>

The key elements of the District's net position at June 30, 2025 are as follows:

- The largest portion of the District's net position (\$201.1 million) reflects its net investment in capital assets less any related debt (general obligation and lease revenue bonds payable and notes payable and subscription liability) used to acquire those assets that is still outstanding net of unspent bond proceeds. The District uses these capital assets to provide services to students; consequently, these assets are *not* available for future spending. Although the District's investment in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.
- An additional portion of the District's net position (\$128.4 million) represents resources that are subject to external restrictions on how they may be used. The majority of the restricted balance is for debt service and capital projects.
- The remaining balance of net position (\$16.2 million) is unrestricted.

- The District implemented GASB Statement No. 101, *Compensated Absences*, during the year ended June 30, 2025. Fiscal year 2024 has not been restated to reflect this change. See Note 1 in the basic financial statements for additional information.

The District's net position increased by \$26.3 million during the current year. The following discussion and analysis on governmental activities focuses on this increase:

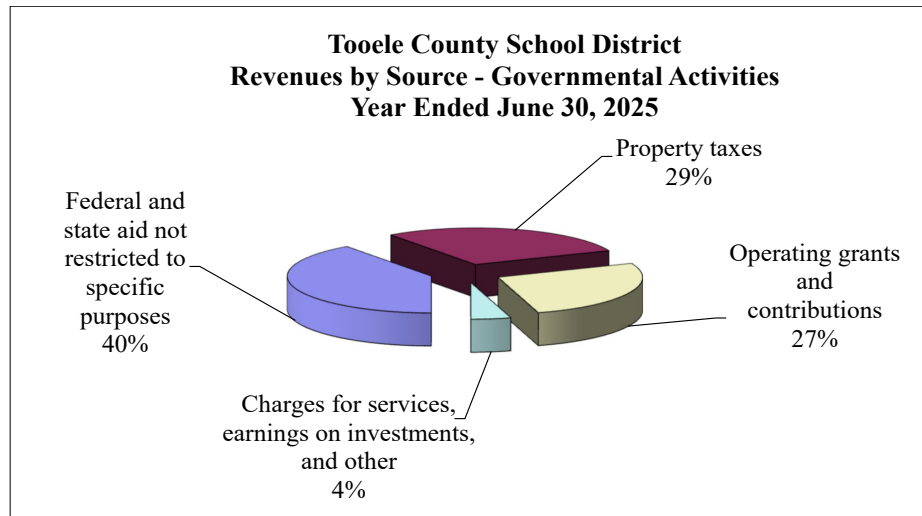
TOOELE COUNTY SCHOOL DISTRICT'S Change in Net Position
Years Ended June 30, 2025 and 2024
(in millions of dollars)

	Governmental Activities		Total Change
	2025	2024	2025-2024
Revenues:			
Program revenues:			
Charges for services	\$ 2.6	\$ 2.7	\$ (0.1)
Operating grants and contributions	86.4	105.6	(19.2)
General revenues:			
Property taxes	85.3	67.1	18.2
Federal and state aid not restricted to specific programs	64.6	72.2	(7.6)
Earnings on investments	10.3	9.9	0.4
Other	7.1	7.0	0.1
Total revenues	256.3	264.5	(8.2)
Expenses:			
Instruction	128.1	125.4	2.7
Supporting services:			
Students	11.6	12.0	(0.4)
Instructional staff	14.0	15.3	(1.3)
General administration	1.6	2.8	(1.2)
School administration	12.4	12.2	0.2
Central	11.4	8.1	3.3
Operation and maintenance of facilities	17.6	19.8	(2.2)
Student transportation	8.4	9.4	(1.0)
Contributions to other governments	5.9	4.8	1.1
Food services	9.9	9.4	0.5
Interest on long-term liabilities	9.1	6.7	2.4
Total expenses	230.0	225.9	4.1
Change in net position	26.3	38.6	(12.3)
Net position - beginning, as previously reported	324.2	285.6	38.6
Restatement due to GASB 101, <i>Compensated Absences</i>	(4.8)	-	(4.8)
Net position - beginning, as restated	319.4	285.6	33.8
Net position, ending	<u>\$ 345.7</u>	<u>\$ 324.2</u>	<u>\$ 21.5</u>

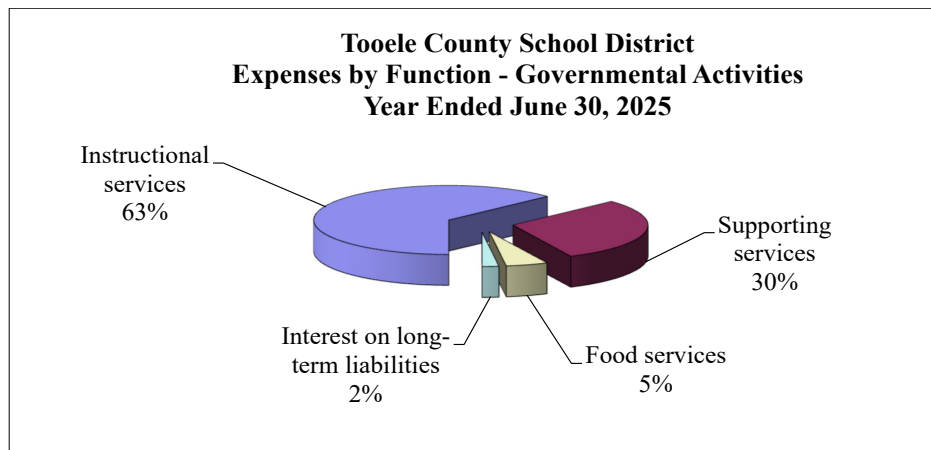
Governmental Activities

The key elements of the increase in the District's net position for the year ended June 30, 2025 are as follows:

- Federal and state aid not restricted to specific programs and operating grants and contributions decreased \$7.6 million and \$19.2 million, respectively, in 2025 due to funding reductions in education stabilization grant and the separation from My Tech High.
- Property tax revenue increased by \$18.2 million due to an increase in taxable value of property growth in Tooele County as well as a one-time county adjustment on centrally assessed property.
- State aid is based primarily on weighted pupil units (WPU) and other appropriations. If a student is in membership a full 180 days, the state awards the District one WPU. The state guarantees that if local property taxes do not provide money equal to the amount generated by the WPU the state will make up the difference with additional state funding. Certain students receive a WPU greater than one. The value of the WPU increased by 5.0% during the year ended June 30, 2025 (\$4,494 during 2025 as compared to \$4,280 in 2024).



- Central support services represents the largest dollar increase in expenses of \$3.3 million, which is primarily due to reclassification of employees from operations and maintenance.



Financial Analysis of the District's Funds

As noted earlier, the District uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements.

Governmental Funds

The focus of the District's *governmental funds* is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the District's financing requirements. As the District completed the year, its governmental funds reported a combined fund balance of \$167.3 million, \$43.0 million less than the previous year. The majority of this year's change is a decrease in the *capital projects fund* of \$45.2 million due to the resources being used for construction projects. In addition, the following changes in *general fund* balances should be noted:

- Expenditures for general District purposes totaled \$188.7 million. Instruction represents 60.5% of *general fund* expenditures.
- *General fund* salaries totaled \$110.3 million while the associated employee benefits of retirement, social security, and insurance (health and accident, industrial, and unemployment) added \$48.7 million to arrive at 84.3 % of total *general fund* expenditures.

Governmental funds report the differences between their assets and liabilities as fund balance, which is divided into nonspendable, restricted, and unrestricted portions. *Nonspendable* includes inventories, deposits, and prepaids that are not expected to be converted to cash. *Restricted* includes net fund resources of the District that are subject to external constraints due to state or federal laws, or externally imposed conditions by grantors or creditors. Restrictions include tax revenues levied for specific purposes and remaining fund balances in the *food services fund*. The unrestricted fund balance is, in turn, subdivided between committed, assigned, and unassigned portions. *Committed* balances reflect the District's self-imposed limitation on the use of otherwise available expendable financial resources in governmental funds. *Assigned* balances in the other governmental funds are those that do not meet the requirements of restricted or committed but that are intended to be used for specific purposes. *Unassigned* balances in the *general fund* are all other available net fund resources. At June 30, 2025, the District's combined governmental fund balance is \$167.3 million (\$2.3 million in nonspendable, \$121.8 million in restricted, \$15.6 million in committed, \$3.2 million in assigned, and \$24.4 million in unassigned fund balances).

General Fund Budgetary Highlights

During the year, the Board revised the District's budget. Budget amendments were to reflect changes in programs and related funding. The difference between the original budget and the final amended budget was an increase of \$4.1 million or 2.2% in total *general fund* expenditures to provide for new programs or increases in existing programs. Even with these adjustments, actual expenditures were \$2.3 million less than final budgeted amounts. The most significant positive variance was \$4.7 million in instruction and most significant negative variance was \$4.9 million in central supporting services.

During the year, final budgeted revenues were higher than original budgetary estimates by \$3.9 million or 2.1%, primarily to account for the increase in state revenues. Revenues were \$1.3 million lower than final budgeted amounts. Variances primarily result from expenditure-driven state and federal grants that are included in the budgets at their full amounts. Such grants are recognized as revenue when the qualifying expenditures have been incurred and all other grant requirements have been met; unspent grant amounts are carried forward and included in the succeeding year's budget. Therefore, actual grant revenues and expenditures are normally less than the amounts budgeted.

Capital Asset and Debt Administration

Capital Assets

The *capital projects fund* is used to account for the costs incurred in acquiring and improving sites, constructing and remodeling facilities, and procuring equipment necessary for providing educational programs for all students within the District. During the year ended June 30, 2025, the District spent \$66.1 million on capital assets. Major projects included building Deseret Peak High School and Stansbury Junior High School.

Capital assets are outlined below:

TOOELE COUNTY SCHOOL DISTRICT'S Capital Assets June 30, 2025 and 2024

(Net of accumulated depreciation, in millions of dollars)

	Governmental Activities		Total Change
	2025	2024	2025-2024
Land	\$ 11.5	\$ 11.5	\$ -
Water shares	3.2	3.2	-
Construction in progress	209.7	148.5	61.2
Buildings and improvements	221.1	227.7	(6.6)
Equipment	8.8	5.2	3.6
Furniture	2.9	-	2.9
School buses	4.5	4.4	0.1
Vehicles	3.0	3.1	(0.1)
Subscription asset	1.4	0.6	0.8
Total capital assets, net	<u>\$ 466.1</u>	<u>\$ 404.2</u>	<u>\$ 61.9</u>

Additional information on the District's capital assets can be found in Note 5 to the basic financial statements.

Debt Administration

The general obligation bonded debt of the District is limited by state law to 4.0% of the fair market value of the total taxable property in the District. The legal debt limit at June 30, 2025 is \$574.8 million. Net general obligation debt and net lease revenue bonds at June 30, 2025 was \$251.4 million, resulting in a legal debt margin of \$323.4 million.

TOOELE COUNTY SCHOOL DISTRICT'S Outstanding Debt June 30, 2025 and 2024

(Net of unamortized premiums, in millions of dollars)

	Governmental Activities		Total Change
	2025	2024	2025-2024
Net general obligation bonds	\$ 192.9	\$ 205.1	\$ (12.2)
Net lease revenue bonds	58.5	60.4	(1.9)
Notes payable	2.3	1.9	0.4
Subscription liability	0.4	0.1	0.3
Total outstanding debt	<u>\$ 254.1</u>	<u>\$ 267.5</u>	<u>\$ (13.4)</u>

Additional information on the District's long-term debt can be found in Note 9 to the basic financial statements.

Changing Enrollment within the District

Beginning in the 2017-2018 year, the District enrolled students in My Tech High, a virtual online school. During the 2023-2024 year, the District discontinued supporting My Tech High as an online school.

The District had a decrease in student enrollment of 8,240 with a majority of the decrease coming from the discontinuing of My Tech High. The following enrollment information is based on counts taken on October 1 of each year.

TOOELE COUNTY SCHOOL DISTRICT'S Enrollment

<u>Year</u>	<u>District Enrollment</u>	<u>Annual Change</u>
Actual:		
2015-2016	13,988	0.83%
2016-2017	14,332	2.46%
2017-2018	16,154	12.71%
2018-2019	16,903	4.64%
2019-2020	17,608	4.17%
2020-2021	22,004	24.97%
2021-2022	22,939	4.25%
2022-2023	23,828	3.88%
2023-2024	15,588	-34.58%
2024-2025	15,619	0.20%
Estimates:		
2025-2026	15,737	0.76%
2026-2027	15,855	0.75%
2027-2028	15,974	0.75%
2028-2029	16,094	0.75%
2029-2030	16,215	0.75%

Requests for Information

This financial report is designed to provide our citizens, taxpayers, customers, and investors and creditors a general overview of the District's finances and to demonstrate the District's accountability for the money it receives. If you have any questions about this report or need additional financial information, please contact Tooele County School District, Office of the Business Administrator, 92 Lodestone Way, Tooele, UT 84074.

BASIC FINANCIAL STATEMENTS

TOOELE COUNTY SCHOOL DISTRICT
Statement of Net Position
June 30, 2025

	Governmental Activities
Assets:	
Cash and investments	\$ 154,220,434
Receivables:	
Property taxes	77,530,464
Other local	21,192
State	1,555,607
Federal	2,345,019
Investments restricted for debt service	32,991,514
Inventories, deposits, and prepaids	2,348,351
Capital assets:	
Land, water shares, and construction in progress	224,293,535
Other capital assets, net of accumulated depreciation	241,752,903
Total assets	<u>737,059,019</u>
Deferred outflows of resources:	
Deferred charge on refunding	1,132,706
Related to pensions	32,045,508
Related to OPEB	1,174,305
Total deferred outflows of resources	<u>34,352,519</u>
Liabilities:	
Accounts payable	4,890,740
Retainage payable	9,137,464
Accrued interest	814,824
Accrued salaries and benefits	20,642,767
Unearned revenue:	
Local	239,619
State	1,286,750
Noncurrent liabilities:	
Due or payable within one year	17,136,961
Due or payable after one year	300,292,478
Total liabilities	<u>354,441,603</u>
Deferred inflows of resources:	
Property taxes levied for future year	68,419,270
Related to pensions	765,622
Related to OPEB	2,129,090
Total deferred inflows of resources	<u>71,313,982</u>
Net position:	
Net investment in capital assets	201,085,089
Restricted for:	
Debt service	10,838,755
Capital projects	116,648,004
Food services	883,782
Unrestricted	16,200,323
Total net position	<u><u>\$ 345,655,953</u></u>

The notes to the basic financial statements are an integral part of this statement.

TOOELE COUNTY SCHOOL DISTRICT

Statement of Activities

Year Ended June 30, 2025

Functions	Expenses	Program Revenues		Net (Expense) Revenue and Changes in Net Position
		Charges for Services	Operating Grants and Contributions	Total Governmental Activities
Governmental activities:				
Instruction	\$ 128,114,429	\$ 176,227	\$ 47,100,768	\$ (80,837,434)
Supporting services:				
Students	11,593,508	-	4,826,106	(6,767,402)
Instructional staff	14,025,436	-	5,160,155	(8,865,281)
District administration	1,628,515	-	806,668	(821,847)
School administration	12,429,527	-	299,792	(12,129,735)
Central	11,423,696	-	7,478,850	(3,944,846)
Operation and maintenance of facilities	17,646,905	104,613	9,074,534	(8,467,758)
Student transportation	8,357,078	60,710	5,403,358	(2,893,010)
Contributions to other governments	5,924,046	-	-	(5,924,046)
Food services	9,889,103	2,261,051	6,227,250	(1,400,802)
Interest on long-term liabilities	9,089,834	13,320	-	(9,076,514)
Total school district	<u>\$ 230,122,077</u>	<u>\$ 2,615,921</u>	<u>\$ 86,377,481</u>	(141,128,675)
General revenues:				
Property taxes levied for:				
				12,129,382
				14,073,249
				21,039,507
				19,341,921
				12,815,452
				5,924,046
				85,323,557
				64,614,395
				10,261,307
				7,109,357
				167,308,616
				26,179,941
				324,229,474
				(4,753,462)
				319,476,012
				\$ 345,655,953

The notes to the basic financial statements are an integral part of this statement.

TOOELE COUNTY SCHOOL DISTRICT
Balance Sheet
Governmental Funds

June 30, 2025

	Major Funds			Other	Total
	General	Debt Service	Capital Projects	Governmental Funds	Governmental Funds
Assets:					
Cash and investments	\$ 55,628,833	\$ 3,276,197	\$ 88,080,501	\$ 7,234,903	\$ 154,220,434
Receivables:					
Property taxes	50,418,269	20,647,996	3,509,057	2,955,142	77,530,464
Other local	5,825	-	-	15,367	21,192
State	1,057,696	-	-	497,911	1,555,607
Federal	2,210,784	-	-	134,235	2,345,019
Investments restricted for debt service	-	-	32,991,514	-	32,991,514
Inventories, deposits, and prepaids	448,926	-	1,805,046	94,379	2,348,351
Due from other funds	2,690,924	-	-	-	2,690,924
Total assets	<u>\$ 112,461,257</u>	<u>\$ 23,924,193</u>	<u>\$ 126,386,118</u>	<u>\$ 10,931,937</u>	<u>\$ 273,703,505</u>
Liabilities:					
Accounts payable	\$ 926,347	\$ -	\$ 3,663,722	\$ 300,671	\$ 4,890,740
Accrued salaries and benefits	20,131,971	-	-	510,796	20,642,767
Unearned revenue:					
Local	79,619	-	-	160,000	239,619
State	1,286,750	-	-	-	1,286,750
Due to other funds	-	-	-	2,690,924	2,690,924
Total liabilities	<u>22,424,687</u>	<u>-</u>	<u>3,663,722</u>	<u>3,662,391</u>	<u>29,750,800</u>
Deferred inflows of resources:					
Unavailable property tax revenue	5,339,028	2,185,910	366,803	316,554	8,208,295
Property taxes levied for future year	44,503,077	18,220,192	3,057,413	2,638,588	68,419,270
Total deferred inflows of resources	<u>49,842,105</u>	<u>20,406,102</u>	<u>3,424,216</u>	<u>2,955,142</u>	<u>76,627,565</u>
Fund balances:					
Nonspendable:					
Inventories, deposits, and prepaids	448,926	-	1,805,046	94,379	2,348,351
Restricted for:					
Debt service	-	3,518,091	5,729,124	-	9,247,215
Capital projects	-	-	111,764,010	-	111,764,010
Food services	-	-	-	789,403	789,403
Committed to:					
Economic stabilization	9,800,000	-	-	-	9,800,000
Employee benefit obligations	5,500,000	-	-	-	5,500,000
Foundation	-	-	-	282,449	282,449
Assigned to:					
Schools	-	-	-	3,148,173	3,148,173
Unassigned	24,445,539	-	-	-	24,445,539
Total fund balances	<u>40,194,465</u>	<u>3,518,091</u>	<u>119,298,180</u>	<u>4,314,404</u>	<u>167,325,140</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 112,461,257</u>	<u>\$ 23,924,193</u>	<u>\$ 126,386,118</u>	<u>\$ 10,931,937</u>	<u>\$ 273,703,505</u>

The notes to the basic financial statements are an integral part of this statement.

TOOELE COUNTY SCHOOL DISTRICT
Reconciliation of the Balance Sheet of Governmental Funds
to the Statement of Net Position
June 30, 2025

Total fund balances for governmental funds	\$ 167,325,140

Total net position reported for governmental activities in the statement of net position is different because:

Capital assets used in governmental funds are not financial resources and therefore are not reported in the funds. Those assets consist of:

Land	\$ 11,490,601	
Water shares	3,150,536	
Construction in progress	209,652,398	
Buildings and improvements, net of \$118,840,065 accumulated depreciation	221,156,790	
Equipment, net of \$9,087,449 accumulated depreciation	8,772,859	
Furniture, net of \$99,019 accumulated depreciation	2,871,545	
School buses, net of \$6,743,813 accumulated depreciation	4,472,001	
Vehicles, net of \$2,974,670 accumulated depreciation	3,031,694	
Subscription asset, net of \$345,054 accumulated amortization	<u>1,448,014</u>	466,046,438

Some of the District's property taxes will be collected after year-end, but are not available soon enough to pay for the current period's expenditures, and therefore are reported as deferred inflows of resources.	8,208,295

Interest on long-term debt is not accrued in governmental funds, but rather is recognized as an expenditure when due. Accrued interest for general obligation bonds is \$594,370 and accrued interest for lease revenue bonds is \$220,454.	(814,824)

Long-term liabilities that pertain to governmental funds, including bonds payable, are not due and payable in the current period and therefore are not reported as fund liabilities. All liabilities - both current and long-term - are reported in the statement of net position. Balances at year-end are:

General obligation bonds payable	(177,605,000)	
Unamortized general obligation bonds premiums	(15,247,759)	
Unamortized deferred amounts on refunding	1,132,706	
Lease revenue bonds payable	(54,320,000)	
Unamortized lease revenue bonds premiums	(4,152,913)	
Notes payable	(2,288,292)	
Subscription liabilities	(410,028)	
Early retirement benefits payable	(3,217,661)	
Compensated absences payable	(6,805,819)	
Total OPEB liability	(6,552,659)	
Net pension liability	(46,829,308)	
Retainage payable	(9,137,464)	
Deferred outflows of resources related to pensions	32,045,508	
Deferred inflows of resources related to pensions	(765,622)	
Deferred outflows of resources related to OPEB	1,174,305	
Deferred inflows of resources related to OPEB	<u>(2,129,090)</u>	<u>(295,109,096)</u>

Total net position of governmental activities	<u><u>\$ 345,655,953</u></u>

The notes to the basic financial statements are an integral part of this statement.

TOOELE COUNTY SCHOOL DISTRICT
Statement of Revenues, Expenditures, and Changes in Fund Balances
Governmental Funds
Year Ended June 30, 2025

	Major Funds			Other	Total
	General	Debt Service	Capital Projects	Governmental Funds	Governmental Funds
Revenues:					
Local:					
Property taxes	\$ 48,847,267	\$ 20,507,736	\$ 7,192,819	\$ 5,924,046	\$ 82,471,868
Earnings on investments	1,530,242	429,592	7,921,738	379,735	10,261,307
Other local	2,407,572	-	-	7,313,206	9,720,778
State	130,491,639	-	6,483,819	1,662,873	138,638,331
Federal	7,474,594	-	299,573	4,579,378	12,353,545
Total revenues	190,751,314	20,937,328	21,897,949	19,859,238	253,445,829
Expenditures:					
Current:					
Instruction	114,069,667	-	164,614	4,467,198	118,701,479
Supporting services:					
Students	11,396,503	-	-	-	11,396,503
Instructional staff	13,432,646	-	177,083	155,786	13,765,515
General administration	1,604,625	-	-	-	1,604,625
School administration	12,442,107	-	-	101,632	12,543,739
Central	11,320,115	-	-	-	11,320,115
Operation and maintenance of facilities	17,364,516	-	68,401	35,057	17,467,974
Student transportation	7,070,654	-	-	1,002,985	8,073,639
Non instructional	-	-	-	654,364	654,364
Contributions to other governments	-	-	-	5,924,046	5,924,046
Food services	-	-	-	9,831,296	9,831,296
Capital outlay	-	6,000	63,282,304	23,973	63,312,277
Debt service:					
Principal retirement	-	10,795,000	2,602,996	-	13,397,996
Interest and fees	-	7,603,085	2,775,131	-	10,378,216
Total expenditures	188,700,833	18,404,085	69,070,529	22,196,337	298,371,784
Excess (deficiency) of revenues over (under) expenditures	2,050,481	2,533,243	(47,172,580)	(2,337,099)	(44,925,955)
Other financing sources (uses):					
Transfers in (out)	1,544,819	(2,533,243)	-	988,424	-
Proceeds from notes payable	-	-	1,181,607	-	1,181,607
Issuance of subscription liabilities	-	-	408,439	-	408,439
Insurance proceeds	4,500	-	-	-	4,500
Proceeds from sale of capital assets	-	-	367,503	-	367,503
Total other financing sources (uses)	1,549,319	(2,533,243)	1,957,549	988,424	1,962,049
Net change in fund balances	3,599,800	-	(45,215,031)	(1,348,675)	(42,963,906)
Fund balances - beginning	36,594,665	3,518,091	164,513,211	5,663,079	210,289,046
Fund balances - ending	\$ 40,194,465	\$ 3,518,091	\$ 119,298,180	\$ 4,314,404	\$ 167,325,140

The notes to the basic financial statements are an integral part of this statement.

TOOELE COUNTY SCHOOL DISTRICT
Reconciliation of the Statement of Revenues, Expenditures, and Changes in
Fund Balances of Government Funds to the Statement of Activities
Year Ended June 30, 2025

Net change in fund balances-total governmental funds \$ (42,963,906)

Amounts reported for governmental activities in the statement of activities are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities, assets with an initial, individual cost of more than \$5,000 for land, water shares, equipment, school buses, vehicles, and subscription assets and \$100,000 for buildings and improvements are capitalized and the cost is allocated over their estimated useful lives and reported as depreciation expense. The net effect of transactions involving capital assets is as follows:

Capital outlays	\$ 66,116,706	
Proceeds from sale of capital assets	(367,503)	
Gain on sale of capital assets	136,045	
Depreciation expense	(9,562,406)	56,322,842

The governmental funds report long-term liabilities proceeds as financing sources, while repayment of bond and capital lease principal are reported as an expenditure. In the statement of net position, however, issuing debt increases long-term liabilities and does not affect the statement of activities and repayment of principal reduces the liability. Also, governmental funds report the effect of premiums when debt is first issued, whereas these amounts are deferred and amortized in the statement of activities. Interest is recognized as an expenditure in the governmental funds when it is due. In the statement of activities, however, interest expense is recognized as it accrues, regardless of when it is due. The net effect of these differences in the treatment of general obligation bonds, capital lease, and related items is as follows:

Proceeds from notes payable	(1,181,607)	
Subscription liabilities issued	(408,439)	
Repayment of general obligation bond principal	10,795,000	
Repayment of lease revenue bond principal	1,680,000	
Principal payments on notes payable	790,242	
Principal payments on subscription liabilities	132,754	
Amortization of deferred charge on refunding	(400,956)	
Interest expense	49,671	
Amortization of bond premiums	1,639,667	13,096,332

Property tax revenue is recognized when levied (claim to resources established) rather than when available. The portion not available soon enough to pay for the current period's expenditures is recognized as a deferred inflow of resources in the funds.

2,851,689

Some expenses in the statement of activities do not require the use of current financial resources and, therefore, are not reported as expenditures in the governmental funds.

Compensated absences payable	(93,801)	
Early retirement payable	(452,680)	
OPEB expense	457,371	
Pension expense	(3,037,906)	(3,127,016)

Change in net position of governmental activities

\$ 26,179,941

The notes to the basic financial statements are an integral part of this statement.

TOOELE COUNTY SCHOOL DISTRICT

Statement of Revenues, Expenditures, and Changes in Fund Balances - Budget and Actual

General Fund

Year Ended June 30, 2025

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
Revenues:				
Local:				
Property taxes	\$ 49,185,062	\$ 48,610,534	\$ 48,847,267	\$ 236,733
Earnings on investments	2,068,000	2,068,000	1,530,242	(537,758)
Other local	1,593,608	1,730,019	2,407,572	677,553
State	128,548,471	131,907,957	130,491,639	(1,416,318)
Federal	6,741,876	7,764,595	7,474,594	(290,001)
Total revenues	188,137,017	192,081,105	190,751,314	(1,329,791)
Expenditures:				
Current:				
Instruction	115,937,993	118,790,013	114,069,667	4,720,346
Supporting services:				
Students	11,612,650	11,687,521	11,396,503	291,018
Instructional staff	14,883,573	14,357,839	13,432,646	925,193
General administration	1,541,113	1,672,703	1,604,625	68,078
School administration	12,747,810	12,889,053	12,442,107	446,946
Central	6,291,485	6,401,485	11,320,115	(4,918,630)
Operation and maintenance of facilities	17,382,674	18,672,834	17,364,516	1,308,318
Student transportation	6,559,719	6,556,357	7,070,654	(514,297)
Total expenditures	186,957,017	191,027,805	188,700,833	2,326,972
Excess of revenues over expenditures	1,180,000	1,053,300	2,050,481	997,181
Other financing sources (uses):				
Transfers in (out)	(1,180,000)	(1,053,300)	1,544,819	2,598,119
Insurance proceeds	-	-	4,500	4,500
Total other financing sources	(1,180,000)	(1,053,300)	1,549,319	2,602,619
Net change in fund balances	-	-	3,599,800	3,599,800
Fund balances - beginning	36,731,291	36,594,665	36,594,665	-
Fund balances - ending	<u>\$ 36,731,291</u>	<u>\$ 36,594,665</u>	<u>\$ 40,194,465</u>	<u>\$ 3,599,800</u>

The notes to the basic financial statements are an integral part of this statement.

TOOELE COUNTY SCHOOL DISTRICT

Notes to Basic Financial Statements

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Tooele County School District (the District) have been prepared in conformity with accounting principles generally accepted in the United States of America (GAAP) as applied to local government units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant accounting policies of the District are described below.

Reporting Entity

The Board of Education, comprised of seven elected individuals, is the primary governing authority for the District. The Board establishes District policies, approves the budget, levies taxes, issues bonds, and appoints a superintendent with administrative responsibilities encompassing all District educational activities and a business administrator who oversees fiscal activities.

As required by GAAP, these financial statements present the activities of the District and its component units, the Tooele Education Foundation (the Foundation) and the Municipal Building Authority of the Tooele County School District (the Building Authority), for which the District is financially accountable. The District is not a component unit of any other primary government. Although legally separate entities, blended component units are, in substance, part of the District's operations.

- The Foundation is a nonprofit organization established under Internal Revenue Service regulations as a conduit for tax-deductible donations to the District. The Foundation's board is approved by the Board of Education. The Foundation exclusively services the District. The Foundation is presented as a special revenue fund of the District.
- The Building Authority has the same board as the District and provides financing services exclusively to the District. The District has committed resources to service debt obligations of the Building Authority. The Building Authority is reported with the governmental funds of the District. The Building Authority does not issue separate financial statements.

Government-wide and Fund Financial Statements

The *government-wide financial statements* (the statement of net position and the statement of activities) display information about the government (the District). These statements include the financial activities of the overall government. As a general rule, the effect of interfund activity is eliminated from the government-wide financial statements.

The statement of activities presents a comparison between direct expenses and program revenues for each function of the District's governmental activities. Direct expenses are those that are specifically associated with a function and, therefore, are clearly identifiable to a particular function. Depreciation expense for capital assets that can specifically be identified with a function are included in its direct expenses. Depreciation expense for "shared" capital assets (for example, a school building is used primarily for instruction, school administration, operation and maintenance of facilities, and food services) are ratably included in the direct expenses of the appropriate functions. Indirect expense allocations that have been made in the funds have been reversed for the statement of activities. Interest on general long-term liabilities is considered an indirect expense and is reported in the statement of activities as a separate line. Program revenues include 1) fees and charges paid by students and other recipients of goods or services offered by a given function, and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function. Revenues that are not classified as program revenues, including property taxes, are presented as general revenues.

TOOELE COUNTY SCHOOL DISTRICT

Notes to Basic Financial Statements

The *fund financial statements* provide information about the District's funds. Separate statements for each fund category are presented. The emphasis of fund financial statements is on major governmental funds, each displayed in a separate column. All remaining governmental funds are aggregated and reported as nonmajor funds.

The District reports the following major governmental funds:

- The *general fund* is the District's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.
- The *debt service fund* accounts for resources accumulated and payments made for principal and interest on general obligation school building bonds.
- The *capital projects fund* accounts for resources accumulated and payments made for the acquisition and improvement of sites, construction and remodel of facilities, and procurement of equipment necessary for providing educational programs for all students within the District.

Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The *government-wide financial statements* are reported using the economic resources measurement focus as well as the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded at the time liabilities are incurred, regardless of when the related cash flows take place. Nonexchange transactions, in which the District receives value without directly giving equal value in exchange, include property taxes, grants, and donations. On an accrual basis, revenue from property taxes is recognized in the fiscal year for which taxes are levied. Revenue from grants and donations is recognized in the fiscal year in which all eligibility requirements have been satisfied.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Under this method, revenues are recognized when measurable and available. The District considers all revenues reported in the governmental funds to be available if the revenues are collected within thirty days after year-end. Property taxes and interest are considered to be susceptible to accrual. All other revenue items are considered to be measurable and available only when the District receives cash. Expenditures generally are recorded when the related fund liability is incurred, except for principal and interest on general long-term debt, claims and judgments, early retirement and postemployment healthcare benefits, and compensated absences, which are recognized as expenditures to the extent they have matured. General capital asset acquisitions are reported as expenditures in governmental funds. Proceeds of general long-term debt and acquisitions under capital leases are reported as other financing sources.

Under the terms of grant agreements, the District funds certain programs by a combination of specific cost-reimbursement grants, categorical block grants, and general revenues. Thus, when program expenses are incurred, there is both restricted and unrestricted net position available to finance the program. The District primarily applies cost-reimbursement grant resources first to such programs, followed by categorical block grants, and then by general revenues.

Budgetary Data

The District operates within the budget requirements for school districts as specified by Utah State law and as interpreted by the Utah State Superintendent of Public Instruction. Budgets are presented on the modified accrual basis of accounting for all governmental funds. All annual appropriations lapse at fiscal year-end with the exception of those indicated as a fund balance commitment. The following procedures are used in establishing the budgetary data reflected in the financial statements.

TOOELE COUNTY SCHOOL DISTRICT

Notes to Basic Financial Statements

- By June 1 of each year, the District business administrator prepares a proposed annual budget (for the fiscal year beginning July 1) for all applicable funds. The budget is presented to the Board of Education by the superintendent. This budget includes proposed expenditures and the means of financing them. Also included is a final budget for the current fiscal year ending June 30.
- Copies of the proposed budget are made available for public inspection and review by the District's patrons.
- If the District does not exceed the certified property tax rate, a public hearing is held prior to June 30 at which time the budget is legally adopted by resolution of the Board after obtaining taxpayer input. If the District exceeds the certified property tax rate, the budget is adopted in August when additional data is available to set the rates.
- Once adopted, the budget can be amended by subsequent Board action. The Board upon recommendation of the superintendent can approve reductions in appropriations, but increases in appropriations by fund require a public hearing prior to amending the budget. In accordance with Utah State law, interim adjustments may be made by an administrative transfer of money from one appropriation to another within any given fund.
- Certain interim adjustments in estimated revenue and expenditures during the year ended June 30, 2025, have been included in the final budget approved by the Board, as presented in the financial statements.
- Expenditures may not legally exceed budgeted appropriations at the fund level.

Deposits and Investments

The cash balances of substantially all funds are pooled and invested by the District. The District's investments are reported at fair value. Earnings on pooled funds are allocated to funds based on the average balance of each participating fund.

Inventories

Inventories are valued at cost or, if donated, at fair value when received, stated at the lower of average cost or market. Inventories of governmental funds are recorded as expenditures when consumed rather than when purchased. Inventories reported in the governmental funds are equally offset by a nonspendable portion of the fund balance, indicating that they are not expected to be converted to cash.

Prepays

Prepaid items of all funds are recorded as expenditures/expense when consumed rather than when purchased.

Capital Assets

Capital assets, which include land, water shares, buildings and improvements, furniture and equipment, and transportation equipment, are reported in the government-wide financial statements. The District defines capital assets as assets with an initial, individual cost of more than \$5,000 for land, water shares, equipment, buses, and vehicles and \$100,000 for buildings and improvements. Purchased or constructed capital assets are reported at cost or estimated historical cost. Donated capital assets are recorded at estimated fair value at the date of donation. The cost of normal maintenance and repairs that do not add to the value of the asset or significantly extend assets' lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed. Interest incurred during construction is not capitalized.

TOOELE COUNTY SCHOOL DISTRICT

Notes to Basic Financial Statements

Buildings and improvements and furniture and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Buildings	50
Portable classrooms	25
Athletic field improvements	20
Kitchen equipment	15
Maintenance equipment and trucks	15
School buses	12
Audio visual and other equipment	10
Furniture	7
Passenger vehicles	5
Computers and copiers	5

Unearned Revenue

Unearned revenue for the District represents amounts received on grants whose purpose restrictions have not been met. Revenue is recognized on restricted grants only when all restrictions on those funds are satisfied.

Pensions

For purposes of measuring the net pension liability (asset), deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Utah Retirement Systems (URS) and additions to/deductions from the URS's fiduciary net position have been determined on the same basis as they are reported by the URS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Pension plan investments are reported at fair value.

Other Post-Employment Benefits (OPEB)

For purposes of measuring the total OPEB liability, OPEB expense, and related deferred inflows/outflows of resources, the District recognizes benefit payments when due and payable in accordance with benefit terms. The total OPEB liability is actuarially determined.

Compensated Absences

During the year ended June 30, 2025, the District adopted Governmental Accounting Standards Board Statement No. 101, *Compensated Absences*. The new standard requires that liabilities for compensated absences be recognized for leave that has not been used and leave that has been used by not yet paid in cash or settled through noncash means. A liability is recognized if the leave is attributable to services already rendered, accumulates, and is more likely than not to be used for time off or paid out upon termination or retirement. The District restated beginning net position by \$4,753,462 due to implementing this standard.

Under terms of association agreements, twelve-month or full-year contract employees earn vacation and sick leave in amounts varying with tenure and classification. In the event of termination or death, an employee is reimbursed for current value of accumulated vacation days to a maximum of 30 days. Upon retirement, employees are compensated for accumulated sick leave at \$25 per day with a maximum of

TOOELE COUNTY SCHOOL DISTRICT

Notes to Basic Financial Statements

250 days. Vacation pay is accrued when incurred in the government-wide financial statements. No accrual is made for sick leave. A liability for these amounts is reported in the governmental funds only if they have matured, for example, as a result of employee resignations and retirements.

Long-term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable statement of net position. Bond premiums and discounts, as well as refunding costs, are deferred and amortized over the life of the bonds using the straight-line method, which approximates the effective interest method. Bonds payable are reported net of the applicable bond premium or discount and refunding costs.

In the fund financial statements, governmental fund types recognize bond premiums and discounts during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses.

Subscription-based Information Technology Arrangements (SBITA)

The District has entered into SBITA contracts as a government end user for a noncancellable subscription to another party's information technology. The statement establishes that a SBITA results in a right-to-use subscription asset and a corresponding subscription liability.

At the commencement of a SBITA, the subscription liability is initially measured at the present value of subscription payments expected to be made during the subscription term. The subscription asset is measured as the sum of the initial subscription liability amount, the payments made to the SBITA vendor before commencement of the subscription term, and the capitalizable implementation costs, less any incentives received from the SBITA vendor at or before the commencement of the subscription term. The District recognizes subscription liabilities with an initial, individual value of \$25,000 or more. In the event amounts are prepaid, the District recognizes a prepaid expense in the fund financial statements and a subscription asset in the government-wide financial statements. Subsequently, the subscription asset is amortized on a straight-line basis over the subscription term.

Key estimates and judgments related to SBITAs include how the District determines (a) the discount rate it uses to discount the expected subscription payments to present value, (b) subscription term, and (c) subscription payments.

- The District uses its estimated incremental borrowing rate as the discount rate for subscription liabilities.
- The subscription term includes the noncancellable period of the SBITA. Subscription payments included in the measurement of the Subscription payable are composed of fixed payments and other payments the government is reasonably certain will be required for the SBITA vendor.

Deferred Outflows of Resources

In addition to assets, financial statements will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

TOOELE COUNTY SCHOOL DISTRICT

Notes to Basic Financial Statements

Deferred Inflows of Resources

In addition to liabilities, the financial statements will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

Net Position/Fund Balances

The residual of all other elements presented in a statement of net position is *net position* on the government-wide and proprietary fund financial statements and the residual of all other elements presented in a balance sheet on the governmental fund financial statements is *fund balance*.

Net position is divided into three components: net investment in capital assets (capital assets net of related debt less unspent bond proceeds), restricted, and unrestricted. Net position is reported as restricted when constraints are placed upon it by external parties or are imposed by constitutional provisions or enabling legislation.

The governmental fund financial statements present fund balances based on a hierarchy that shows, from highest to lowest, the level or form of constraints on fund balance resources and the extent to which the District is bound to honor them. The District first determines and reports nonspendable balances, then restricted, then committed, and so forth.

Fund balance classifications are summarized as follows:

Nonspendable – This category includes fund balance amounts that cannot be spent because they are either a) not in spendable form or b) legally or contractually required to be maintained intact. Fund balance amounts related to inventories, deposits, and prepaids are classified as nonspendable.

Restricted – This category includes net fund resources that are subject to external constraints that have been placed on the use of the resources either a) imposed by creditors (such as through a debt covenant), grantors, contributors, or laws or regulations of other governments or b) imposed by law through constitutional provisions or enabling legislation. Restricted fund balance amounts include unspent tax revenues levied for specific purposes, such as, capital projects and debt service. Also, the remaining fund balances in the *food services fund* are restricted.

Committed – This category includes amounts that can only be used for specific purposes established by formal action of the District's highest level of decision-making authority. The Board of Education is the highest level of decision making authority for the District that can, by adoption of a resolution prior to the end of the fiscal year, commit fund balance. Once adopted, the limitation imposed by the resolution remains in place until a similar action is taken (the adoption of another resolution) to remove or revise the limitation.

- **Economic stabilization.** As defined in Utah law as an “undistributed reserve,” the District maintains for economic stabilization up to five percent of *general fund* budgeted expenditures. Potential state budget cuts, disasters, immediate capital needs, and other significant events are circumstances or conditions that signal the need for stabilization. Additionally, the commitment is necessary to maintain liquidity (i.e., reducing any disparity between when financial resources are available to make payments and the maturity of related liabilities). Also defined by state law, the commitment is not to be used “in the negotiation or

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

settlement of contract salaries for school district employees” and the use of this reserve requires a written resolution adopted by a majority vote of the Board of Education filed with the Utah State Board of Education and Utah State Auditor.

- The District has committed *general fund* resources for employee benefit obligations for unpaid early retirement benefits.
- The District has committed other governmental fund resources to the Tooele Education Foundation to be used for fundraising, operations, schools, and other purposes.

Assigned – This category includes amounts that the District intends to be used for a specific purpose but are neither restricted nor committed. This intent is expressed by written approval of the District’s business administrator as authorized by the Board of Education. The District has assigned fund balances held in other governmental funds for schools.

Unassigned – Residual balances in the *general fund* are classified as unassigned.

Net Position/Fund Balance Flow Assumption

Sometimes the District will fund outlays for a particular purpose from both restricted and unrestricted resources. In order to calculate the amounts to report in each category of net position and fund balance, a flow assumption must be made about the order in which the resources are considered to be applied.

Net position – It is the District’s policy to consider restricted net position to have been depleted before unrestricted net position.

Fund balance – It is the District’s policy to consider restricted fund balance to have been depleted before using any components of unrestricted fund balance. Further, when components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

NOTE 2 – DEPOSITS AND INVESTMENTS

A reconciliation of cash and investments at June 30, 2025 as shown on the financial statements is as follows:

Carrying amount of deposits	\$ 78,750,287
Carrying amount of investments	<u>108,461,661</u>
Total cash and investments	<u>\$ 187,211,948</u>

Total cash and investments reported in the financial statements at June 30, 2025 are summarized as follows:

Cash and investments	\$ 154,220,434
Investments restricted for debt service	<u>32,991,514</u>
Total cash and investments	<u>\$ 187,211,948</u>

TOOELE COUNTY SCHOOL DISTRICT

Notes to Basic Financial Statements

The District complies with the State Money Management Act (*Utah Code* Title 51, Chapter 7) (the Act) and related Rules of the Money Management Council (the Council) in handling our depository and investing transactions. District funds are deposited in qualified depositories as defined by the Act. The Act also authorizes the District to invest in the Utah Public Treasurers' Investment Fund (PTIF), certificates of deposit, U.S. Treasury obligations, U.S. agency issues, first-tier commercial paper, banker's acceptances, repurchase agreements, corporate bonds, money market mutual funds, and obligations of governmental entities within the State of Utah.

The Act and Council rules govern the financial reporting requirements of qualified depositories in which public funds may be deposited and prescribe the conditions under which the designation of a depository shall remain in effect. The District considers the rules of the Council to be necessary and enough for adequate protection of our uninsured bank deposits.

Deposits

The District's carrying amount of bank deposits at June 30, 2025 was \$78,750,287 and the bank balance was \$80,256,739. Of the bank balance, \$1,070,867 was covered by federal depository insurance and \$79,185,872 was uninsured and uncollateralized. No deposits are collateralized, nor are any required to be by state statute.

Custodial credit risk – Custodial credit risk for deposits is the risk that, in the event of a bank failure, a government's deposits may not be returned to it. The District does not have a formal deposit policy for custodial credit risk.

Investments

The District's investments are with the PTIF, government agencies, certificates of deposit, and in corporate bonds. The Building Authority has investments separate from the District and invests in the PTIF.

The District invests with the PTIF. The PTIF is an external local government investment pool managed by the Utah State Treasurer. The PTIF is authorized and makes investments in accordance with the Act. The Council provides regulatory oversight for the PTIF. Participant accounts with the PTIF are not insured or otherwise guaranteed by the state. Participants in the PTIF share proportionally in the income, costs, gains, and losses from investment activities. The degree of risk of the PTIF depends upon the underlying portfolio, which consists of debt securities held by the state or in the state's name by the state's custodial banks, including investment-grade corporate bonds and notes, 94.0 percent; money market mutual funds, 3.4 percent; first-tier commercial paper, 2.5 percent; and certificates of deposit, 0.1 percent. The portfolio has a weighted average maturity of 90 days or less. The majority of the PTIF's corporate bonds and notes are variable-rate securities, which reset every three months to the prevailing market interest rates. The PTIF is not rated. The PTIF has no debt securities with more than 5.0 percent of its total investments in a single issuer. The reported value of the pool is the same as fair value of the pool shares and is not required to be reported in the fair value hierarchy.

The District has \$54,376,822, the Foundation has \$1,682,036, and the Building Authority has \$32,991,514 invested in the PTIF at June 30, 2025, respectively. The District has \$10,195,107 invested in government agencies rated AA+ and Aa1 by Standard & Poor's and Moody's Investor Service, Inc, respectively. The District also has \$9,216,182 invested in corporate bonds rated BBB+ and A3 or higher by Standard & Poor's and Moody's Investor Service, Inc, respectively.

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

The District, Foundation, and Building Authority have the following investments summarized by investment type and maturities:

Investment Type	Fair Value	Investment Maturities (in Years)	
		Less Than 1	1-5
Tooele County School District:			
Utah Public Treasurers' Investment Fund (PTIF)	\$ 54,376,822	\$ 54,376,822	\$ -
Government agencies	10,195,107	1,119,173	9,075,934
Corporate bonds	9,216,182	1,498,965	7,717,217
Total District	73,788,111	56,994,960	16,793,151
Foundation:			
Utah Public Treasurers' Investment Fund (PTIF)	1,682,036	1,682,036	-
Municipal Building Authority of the Tooele County School District:			
Utah Public Treasurers' Investment Fund (PTIF)	32,991,514	32,991,514	-
Total investments	\$ 108,461,661	\$ 91,668,510	\$ 16,793,151

Interest Rate Risk – Interest rate risk is the risk that changes in interest rates will adversely affect the fair value of an investment. The District manages its exposure to interest rate risk by complying with the Act, which requires that the remaining term to maturity of investments not exceed the period of availability of the funds invested. Except for endowments, the Act further limits the remaining term to maturity on all investments in commercial paper and bankers' acceptances to 270 days or less and fixed-income securities to 365 days or less. In addition, variable-rate securities may not have a remaining term to final maturity exceeding two years.

Credit Risk – Credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. The District's policy for reducing its exposure to credit risk is to comply with the Act and related rules. The Act and related rules limit investments in commercial paper to a first tier rating and investments in fixed-income and variable-rate securities to a rating of A or higher as rated by Moody's Investors Service, Inc. or by Standard and Poor's Corporation.

Concentration of Credit Risk – Concentration of credit risk is the risk of loss attributed to the magnitude of a government's investment in a single issuer. The District's policy for managing this risk is to comply with the Act and related rules. The Act limits investments in commercial paper and or corporate obligations to 5.0 percent of the District's total portfolio with a single issuer.

Custodial Credit Risk – Custodial credit risk for investments is the risk that, in the event of the failure of the counterparty, a government will not be able to recover the value of investment or collateral securities that are in the possession of an outside party. The District's policy for managing this risk is to comply with the Act and related rules. The District places no other limit on investments to be held by counterparties.

TOOELE COUNTY SCHOOL DISTRICT

Notes to Basic Financial Statements

NOTE 3 – FAIR VALUE MEASUREMENTS

The District categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant other observable inputs; Level 3 inputs are significant unobservable inputs.

The District has the following recurring fair value measurements at June 30, 2025:

- Government agencies of \$10,195,107 are valued using quoted market prices (Level 1 inputs).
- Corporate bonds of \$9,216,182 are valued using a matrix pricing model (Level 2 inputs).

NOTE 4 – PROPERTY TAXES

District Property Tax Revenue

The property tax revenue of the District is collected and distributed by the Tooele County (the County) treasurer as an agent of the District. Utah statutes establish the process by which taxes are levied and collected. The county assessor is required to assess real property as of January 1 (the legal lien date) and complete the tax rolls by May 15. By July 21, the county auditor is to mail assessed value and tax notices to property owners. A taxpayer may then petition the County Board of Equalization between August 1 and August 15 for a revision of the assessed value. The county auditor makes approved changes in assessed value by November 1 and on this same date the county auditor is to deliver the completed assessment rolls to the county treasurer. Tax notices are mailed with a due date of November 30.

Delinquent taxes are subject to a 2.5 percent penalty, with a \$10 minimum penalty. If delinquent taxes and penalties are not paid by January 31 of the following year, these delinquent taxes, including penalties, are subject to an interest charge; the interest period is from January 1 until date paid.

An annual uniform fee based on the value of motor vehicles is levied in lieu of an ad valorem tax on motor vehicles. This uniform fee was 1.5 percent of the fair market statewide value of the property, as established by the State Tax Commission. Legislations requires motor vehicles be subject to an “age-based” fee that is due each time a vehicle is registered. The revenues collected in each county from motor vehicle fees is distributed by the county to each taxing entity in which the property is located in the same proportion in which revenue collected from ad valorem real property tax is distributed. The District recognizes motor vehicle fees as property tax revenue when collected.

As of June 30, 2025, property taxes receivable by the District includes uncollected taxes assessed as of January 1, 2025 or earlier. It is expected that all assessed taxes (including delinquencies plus accrued interest and penalties) will be collected within a five-year period, after which time the county treasurer may force sale of property to collect the delinquent portion.

Pass-through Taxes

In addition to property taxes the District levies for its own purposes, the District levies property taxes for redevelopment agencies (located within the boundaries of the District) in accordance with the Community Development and Renewal Agencies Act (Utah Code 17C-1). These taxes are forwarded directly to the redevelopment agencies.

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

Property tax revenue (or incremental taxes) from increased assessed values within project areas are earmarked to finance urban renewal, economic development, and community development projects managed by the redevelopment agencies for the duration of the projects.

During the year ended June 30, 2025, incremental taxes levied by the District for redevelopment agencies totaling \$5,106,023 were recorded in the other governmental funds (in the *pass-through taxes fund*) as revenue with an equivalent amount of expenditure in contributions to other governments.

Per *Utah Code 53F-2-703*, a portion of the District's board local levy is paid to the statewide charter school levy account. The portion is based on the number of charter school students residing within the District's boundaries. In 2025, the amount collected by the County and paid directly to the State was \$818,023; this amount was reported in the other governmental funds (in the *pass-through taxes fund*) as revenue with an equivalent amount of expenditure in contributions to other governments.

NOTE 5 – CAPITAL ASSETS

Capital asset activity for the year ended June 30, 2025 was as follows:

	Beginning Balance	Increases	Decreases	Ending Balance
Governmental activities:				
Capital assets, not being depreciated				
Land	\$ 11,519,601	\$ -	\$ (29,000)	\$ 11,490,601
Water shares	3,150,536	-	-	3,150,536
Construction in progress	148,463,388	61,189,010	-	209,652,398
Total capital assets, not being depreciated	163,133,525	61,189,010	(29,000)	224,293,535
Capital assets, being depreciated:				
Buildings and improvements	340,587,504	73,551	(664,200)	339,996,855
Equipment	13,655,819	4,556,524	(352,035)	17,860,308
Furniture	-	2,970,564	-	2,970,564
School buses	10,629,314	586,500	-	11,215,814
Vehicles	5,097,363	1,137,212	(228,211)	6,006,364
Subscription asset	633,029	1,160,039	-	1,793,068
Total capital assets, being depreciated	370,603,029	10,484,390	(1,244,446)	379,842,973
Accumulated depreciation for:				
Buildings and improvements	(112,877,788)	(6,525,186)	562,909	(118,840,065)
Equipment	(8,446,924)	(956,177)	315,652	(9,087,449)
Furniture	-	(99,019)	-	(99,019)
School buses	(6,240,406)	(503,407)	-	(6,743,813)
Vehicles	(2,004,534)	(1,133,563)	163,427	(2,974,670)
Subscription asset	-	(345,054)	-	(345,054)
Total accumulated depreciation	(129,569,652)	(9,562,406)	1,041,988	(138,090,070)
Total capital assets, being depreciated, net	241,033,377	921,984	(202,458)	241,752,903
Governmental activity capital assets, net	\$ 404,166,902	\$ 62,110,994	\$ (231,458)	\$ 466,046,438

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

For the year ended June 30, 2025, depreciation expense was charged to functions of the District as follows:

Governmental activities:	
Instruction	\$ 9,315,213
Supporting services:	
District administration	2,234
Operation and maintenance of facilities	19,853
Student transportation	218,359
Food services	6,747
Total depreciation expense, governmental activities	<u>\$ 9,562,406</u>

The District is obligated at June 30, 2025 under construction commitments as follows:

Project	Amount Authorized	Costs to Date	Costs to Complete
Deseret Peak High School	\$ 147,776,477	\$ 146,290,745	\$ 1,485,732
Stansbury Junior High School	63,386,332	62,381,790	1,004,542
Ophir Learning Lodge	1,110,472	979,863	130,609
Total	<u>\$ 212,273,281</u>	<u>\$ 209,652,398</u>	<u>\$ 2,620,883</u>

The general obligation school building bonds will be used to finance the costs to complete these projects (see Note 9).

NOTE 6 – STATE RETIREMENT PLANS

Description of Plans

Eligible employees of the District are provided with the following plans through the Utah Retirement Systems (URS) administered by the URS:

Defined Benefit Pension Plans (cost-sharing, multiple-employer plans):

- *Public Employees Noncontributory Retirement System* (Tier 1 Noncontributory System)
- *Tier 2 Hybrid Public Employees Contributory Retirement System* (Tier 2 Contributory System)

Defined Contribution Plans (individual account plans):

- *401(k) Plan* (includes the *Tier 2 Defined Contribution Plan*)
- *457 Plan and other individual plans*

District employees qualify for membership in the retirement systems if a) employment, contemplated to continue during a fiscal or calendar year, normally requires an average of 20 or more hours per week and the employee receives benefits normally provided by the District as approved by the Utah State Retirement Board, b) the employee is a classified school employee whose employment normally requires an average of 20 hours or more per week regardless of benefits, c) the employee is a teacher who teaches half-time or more and receives benefits normally provided by the District as approved by the Utah State Retirement Board, or d) the employee is an appointed officer.

TOOELE COUNTY SCHOOL DISTRICT

Notes to Basic Financial Statements

The Tier 2 systems became effective July 1, 2011. All eligible employees beginning on or after July 1, 2011, who have no previous service credit with any of the systems, are members of the Tier 2 systems.

The plans are established and governed by the respective sections of Title 49 of the Utah Code. The plans are amended statutorily by the Utah State Legislature. Title 49 provides for the administration of the plans under the direction of the Utah State Retirement Board, whose members are appointed by the Governor.

The URS (a component unit of the State of Utah) issues a publicly available financial report that can be obtained at www.urs.org.

Benefits Provided

The URS provides retirement, disability, and death benefits to participants in the plans.

Retirement benefits are determined from 1.50% to 2.00% of the employee's highest 3 or 5 years of compensation times the employee's years of service depending on the pension plan; benefits are subject to cost-of-living adjustments up to 2.50% or 4.00%, limited to the actual Consumer Price Index increase for the year. Employees are eligible to retire based on years of service and age.

Defined contribution plans are available as supplemental plans to the basic retirement benefits of the defined benefit pension plans and as a primary retirement plan for some Tier 2 participants. Participants in the defined contribution plans are fully vested in employer and employee contributions at the time the contributions are made, except Tier 2 required contributions and associated earnings are vested during the first four years of employment. If an employee terminates prior to the vesting period, employer contributions and associated earnings for that employee are subject to forfeiture. Forfeitures are used to cover a portion of the plan's administrative expenses paid by participants. Benefits depend on amounts contributed to the plans plus investment earnings. Individual accounts are provided for each employee and are available at termination, retirement, death, or unforeseeable emergency.

Contributions

As a condition of participation in the plans, employers and/or employees are required to contribute certain percentages of salary and wages as authorized by statute and specified by the Utah State Retirement Board. Contributions are actuarially determined as an amount that, when combined with employee contributions (where applicable), is expected to finance the costs of benefits earned by employees during the year, with an additional amount to finance any unfunded actuarial accrued liability.

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

For the year ended June 30, 2025, District required contribution rates for the plans were as follows:

	Defined Benefit Plans Rates			District Rates for 401(k) Plan	Totals
	District Contribution *	Amortization of UAAL **	Paid by District for Employee		
Tier 1 Noncontributory System	12.25%	9.44%	-	1.50%	23.19 %
Tier 1 Contributory System	5.45%	11.75%	6.00%	-	23.20 %
Tier 2 Contributory System	10.08%	9.44%	0.70%	-	20.22 %
Tier 2 Defined Contribution Plan	0.08%	9.44%	-	10.00%	19.52 %

* District contribution includes 0.08% of covered-employee payroll of the Tier 2 plans for death benefits.

** Required contributions include an additional amount to finance any unfunded actuarial accrued liability in the Tier 1 plans.

Employees can make additional contributions to defined contribution plans subject to limitations.

For the year ended June 30, 2025, District and employee contributions to the plans were as follows:

	District Contributions *	Employee Contributions
Tier 1 Noncontributory System	\$ 10,643,780	\$ -
Tier 2 Contributory System	7,560,652	227,602
Tier 2 Defined Contribution Plan	1,131,016	302
401(k) Plan	2,119,881	1,772,832
457 Plan and other individual plans	-	491,821

* A portion of required contributions in the Tier 2 plans is used to finance the unfunded actuarial accrued liability in the Tier 1 plans.

Pension Assets and Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At June 30, 2025, the District reported a net pension liability of \$46,829,308 and a net pension asset of zero for the following plans:

	Net Pension Asset	Net Pension Liability
Tier 1 Noncontributory System	\$ -	\$ 43,067,909
Tier 2 Contributory System	-	3,761,399
Total	\$ -	\$ 46,829,308

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

The net pension liability (asset) was measured as of December 31, 2024, and the total pension liability (asset) used to calculate the net pension liability (asset) was determined by an actuarial valuation as of January 1, 2024, rolled-forward using generally accepted actuarial procedures. The District's proportion of the net pension liability (asset) is equal to the ratio of actual contributions compared to the total of all employer contributions during the plan year. The following presents the proportion (percentage) of the collective net pension liability (asset) at December 31, 2024 and the change in its proportion since the prior measurement date for each plan:

	Proportionate Share	
	2024	Change
Tier 1 Noncontributory System	1.9038729 %	(0.0627849)%
Tier 2 Contributory System	1.2612032 %	(0.0800943)%

For the year ended June 30, 2025, the District recognized pension expense for the plans as follows:

	Pension Expense
Defined benefit pension plans:	
Tier 1 Noncontributory System	\$ 18,234,106
Tier 2 Contributory System	4,110,785
Total	<u>\$ 22,344,891</u>
Defined contribution plans:	
Tier 2 Defined Contribution Plan	\$ 1,131,016
401(k) Plan	2,119,881
Total	<u>\$ 3,250,897</u>

At June 30, 2025, the District reported deferred outflows of resources related to defined benefit pension plans from the following sources:

	Deferred Outflows of Resources Related to Pensions		
	Tier 1 Noncontributory System	Tier 2 Contributory System	Total
Differences between expected and actual experience	\$ 10,526,245	\$ 1,626,084	\$ 12,152,329
Changes of assumptions	1,491,241	1,256,259	2,747,500
Net difference between projected and actual earnings on pension plan investments	6,501,643	240,411	6,742,054
Changes in proportion and differences between District contributions and proportionate share of contributions	121,992	619,616	741,608
Contributions subsequent to the measurement date	5,268,376	4,393,642	9,662,018
Total	<u>\$ 23,909,497</u>	<u>\$ 8,136,012</u>	<u>\$ 32,045,509</u>

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

At June 30, 2025, the District reported deferred inflows of resources related to defined benefit pension plans from the following sources:

	Deferred Inflows of Resources Related to Pensions		
	Tier 1	Tier 2	Total
	Noncontributory System	Contributory System	
Differences between expected and actual experience	\$ -	\$ 25,913	\$ 25,913
Changes of assumptions	-	388	388
Net difference between projected and actual earnings on pension plan investments	-	-	-
Changes in proportion and differences between District contributions and proportionate share of contributions	685,165	54,156	739,321
Total	\$ 685,165	\$ 80,457	\$ 765,622

The \$9,662,018 reported as deferred outflows of resources related to pensions resulting from contributions subsequent to the measurement date of December 31, 2024 will be recognized as a reduction of the net pension liability (asset) in the year ending June 30, 2026. The other amounts reported as deferred outflows of resources and deferred inflows of resources related to defined benefit pension plans will be recognized in pension expense as follows:

Year Ending June 30,	Tier 1 Noncontributory System	Tier 2 Contributory System	Total
2026	\$ 9,055,660	\$ 436,267	\$ 9,491,927
2027	11,917,886	672,476	12,590,362
2028	(2,558,246)	291,681	(2,266,565)
2029	(459,344)	358,682	(100,662)
2030	-	845,220	845,220
Thereafter	-	1,057,587	1,057,587

Actuarial Assumptions

The total pension liability in the January 1, 2024 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.50%
Salary increases	3.50% to 9.50%, average, including inflation
Investment rate of return	6.85%, net of pension plan investment expense, including inflation

Mortality rates were adopted from an actuarial experience study dated January 1, 2023. The retired mortality tables are developed using URS retiree experience and are based upon gender, occupation, and age as appropriate with projected improvement using the ultimate rates from the MP-2020 improvement scale using a base year of 2020. The mortality assumption for active members is the PUB-2010 Employees Mortality Table for public employees, teachers, and public safety members, respectively.

The actuarial assumptions used in the January 1, 2024 valuation were based on an experience study of the demographic for the period ending December 31, 2022. Assumptions remained unchanged that affect measurement of the net pension liability since the prior measurement date.

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

The long-term expected rate of return on defined benefit pension plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class and is applied consistently to each defined benefit pension plan. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation.

The target allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Equity securities	35%	2.45%
Debt securities	20%	0.51%
Real assets	18%	0.98%
Private equity	12%	1.21%
Absolute return	15%	0.65%
Total	100%	

Discount Rate

The discount rate used to measure the total pension liability (asset) was 6.85%. The projection of cash flows used to determine the discount rate assumed that employee contributions will be made at the current contribution rate and that contributions from all participating employers will be made at contractually required rates, actuarially determined and certified by the Utah State Retirement Board. Based on those assumptions, the plans' fiduciary net position was projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability (asset).

Sensitivity of the District's Proportionate Share of the Net Pension Liability (Asset) to Changes in the Discount Rate

The following presents the District's proportionate share of the net pension liability calculated using the discount rate of 6.85%, as well as what the District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (5.85%) or 1-percentage-point higher (7.85%) than the current rate:

	1% Decrease (5.85%)	Discount Rate (6.85%)	1% Increase (7.85%)
District's proportionate share of the net pension (asset) liability:			
Tier 1 Noncontributory System	\$ 110,438,071	\$ 43,067,909	\$ (13,465,460)
Tier 2 Contributory System	11,234,387	3,761,399	(2,051,847)
Total	\$ 121,672,458	\$ 46,829,308	\$ (15,517,307)

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

Pension Plan Fiduciary Net Position

Detailed information about the pension plan's fiduciary net position is available in the separately issued URS financial report.

Payables to the Pension Plans

At June 30, 2025, the District reported payables of \$3,233,820 for contributions to defined benefit and defined contribution plans.

NOTE 7 – POSTEMPLOYMENT BENEFITS OTHER THAN PENSIONS

Plan Description

The District provides other post-employment benefits (OPEB) to eligible retirees and their spouses. The plan is not accounted for as a trust fund, as an irrevocable trust has not been established to account for the plan. The plan does not issue a separate report.

Benefits Provided

The District provides lifetime Medicare supplemental insurance for retired employees who have completed at least 15 years of service with the District and 25 years in public education. Eligibility for this benefit was restricted in June 2000 to only those who had previously retired and those current employees who had earned at least 25 years of service.

Employees Covered by Benefit Terms

At July 1, 2023, the date of the latest actuarial valuation, 120 retirees and 69 spouses were covered by the benefit terms. The Plan is closed to new entrants.

Actuarial Methods and Assumptions

The total OPEB liability in the July 1, 2023 actuarial valuation was determined using the following actuarial assumptions and other inputs, applied to all periods included in the measurement, unless otherwise specified:

Inflation	2.30%
Discount rate	5.20%
Healthcare cost trend rates	3.70% - 6.70% over 55 years

The discount rate was based on a yield or index rate for 20-year, tax exempt general obligation municipal bonds with an average rating of AA/Aa or higher. The discount rate was increased from 3.96% to 5.20% since the prior measurement date. Also the healthcare cost trend rate assumption remained the same.

Mortality rates were based on 2010 Public General Employee with 100% of MP Ultimate scale.

The actuarial assumptions used in the June 30, 2025 valuation were based on the results of an actuarial experience study for the year ended. A margin to reflect the impact of the excise tax in future years is reflected in the assumed trend. The development of the trend rates was based on the assumed general inflation of 2.30% per year.

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

Changes in the Total OPEB Liability

The following presents the OPEB liability activity for the year ended June 30, 2025:

Balance at June 30, 2024	\$ 7,446,529
Changes for the year:	
Interest	283,052
Effect on assumption changes or inputs	(573,527)
Benefit payments	<u>(603,395)</u>
Net changes	<u>(893,870)</u>
Balance at June 30, 2025	<u>\$ 6,552,659</u>

Sensitivity of the Total OPEB Liability to Changes in the Discount Rate

The following presents the total OPEB liability of the District, calculated using the discount rate of 5.20%, as well as what the District's total OPEB liability would be if it were calculated using a discount rate that is 1 percentage point lower (4.20%) or 1 percentage point higher (6.20%) than the current rate.

	1% Decrease (4.20%)	Discount Rate (5.20%)	1% Increase (6.20%)
Total OPEB obligation	<u>\$ 7,008,111</u>	<u>\$ 6,552,659</u>	<u>\$ 6,149,426</u>

Sensitivity to the Total OPEB Liability to Changes in the Healthcare Cost Trend Rates

The following presents the total OPEB liability of the District, calculated using the current healthcare cost trend rate ranging from 6.70% decreasing to 3.70% as well as what the District's total OPEB liability would be if it were calculated using a trend rate that is 1 percentage point lower (5.70% decreasing to 2.70%) or 1 percentage point higher (7.70% decreasing to 4.70%) than the current trend rate.

	1% Decrease (5.70% decreasing to 2.70%)	Healthcare Cost Trend Rates (6.70% decreasing to 3.70%)	1% Increase (7.70% decreasing to 4.70%)
Total OPEB obligation	<u>\$ 6,053,237</u>	<u>\$ 6,552,659</u>	<u>\$ 7,108,973</u>

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

OPEB Expense and Deferred Outflows and Inflows of Resources Related to OPEB

For the year ended June 30, 2025, the District recognized OPEB expense of \$146,024. At June 30, 2025, the District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	\$ 699,175	\$ 884,280
Changes of assumptions or other inputs	475,130	1,244,810
Total	<u>\$ 1,174,305</u>	<u>\$ 2,129,090</u>

Amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

Year Ending June 30,	Deferred Outflows (Inflows) of Resources
2026	\$ 137,028
2027	137,028
2028	137,028
2029	137,028
2030	137,028
Thereafter	(1,639,925)

NOTE 8 – RISK MANAGEMENT

The District also maintains insurance coverage for general, automobile, personal injury, errors and omissions, employee dishonesty, and malpractice liability up to \$10 million per occurrence through policies administered by the Utah State Risk Management Fund (the Fund). The District also insures its buildings, including those under construction, and contents against all insurable risks of direct physical loss or damage with the Fund. Property physical damage is insured to replacement value with a \$1,000 deductible; automobile physical damage is insured to actual value with a \$350 deductible; other liability is limited to the lesser of \$10 million or the statutory limit. The Fund is a public entity risk pool operated by the State for the benefit of the State and local governments within the State. The District pays annual premiums to a Fund; the Fund obtains independent coverage for insured events, up to \$25 million per location. This is a pooled arrangement where the participants pay experience rated annual premiums, which are designed to pay claims and build sufficient reserves so that the pool will be able to protect the participating entities with its own capital. The pool reinsures excess losses to preserve the capital base. Insurance coverage by major category of risk has remained relatively constant as compared to the prior fiscal year. Insurance settlements have not exceeded insurance coverage for the past three years.

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

Unemployment compensation is handled on a cost of benefits reimbursement basis with the State of Utah. The Utah School Boards Risk Management Mutual Insurance Association covers all District employees for workers' compensation.

NOTE 9 – LONG-TERM LIABILITIES

Long-term liability activity for the year ended June 30, 2025 was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
Governmental activities:					
General obligation bonds payable	\$ 188,400,000	\$ -	\$ (10,795,000)	\$ 177,605,000	\$ 11,565,000
General obligation bond premiums	16,668,852	-	(1,421,093)	15,247,759	-
Net general obligation bonds payable	205,068,852	-	(12,216,093)	192,852,759	11,565,000
Lease revenue bonds payable	56,000,000	-	(1,680,000)	54,320,000	1,585,000
Lease revenue bonds premium	4,371,487	-	(218,574)	4,152,913	-
Notes payable	1,896,927	1,181,607	(790,242)	2,288,292	507,969
Subscription liabilities	134,343	408,439	(132,754)	410,028	130,144
Early retirement benefits payable	2,764,981	1,142,220	(689,540)	3,217,661	844,196
Compensated absences payable*	6,712,018	93,801	-	6,805,819	1,973,688
OPEB liability	7,446,529	(290,475)	(603,395)	6,552,659	530,964
Net pension liability	42,907,224	23,229,069	(19,306,985)	46,829,308	-
Total governmental activity long-term liabilities	<u>\$ 327,302,361</u>	<u>\$ 25,764,661</u>	<u>\$ (35,637,583)</u>	<u>\$ 317,429,439</u>	<u>\$ 17,136,961</u>

* The change in the compensated absences liability is presented as a net change

General Obligation Bonds

The District issues general obligation bonds to provide funds for the construction of new facilities, acquisition of property, renovation and improvement of facilities, and procurement of other equipment. General obligation bonds are direct obligations and pledge the full faith and credit of the District. Payments on the general obligation bonds are made by the *debt service fund* from property taxes.

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

The annual requirements to amortize all general obligation bonds outstanding as of June 30, 2025, including interest payments, are listed as follows:

Year Ending June 30,	Principal	Interest	Total
2026	\$ 11,565,000	\$ 7,132,438	\$ 18,697,438
2027	12,115,000	6,582,888	18,697,888
2028	9,635,000	6,035,638	15,670,638
2029	10,040,000	5,620,788	15,660,788
2030	8,855,000	5,189,788	14,044,788
2031-2035	50,510,000	19,753,038	70,263,038
2036-2040	59,935,000	10,102,338	70,037,338
2041-2044	14,950,000	1,879,200	16,829,200
Total	<u>\$ 177,605,000</u>	<u>\$ 62,296,116</u>	<u>\$ 239,901,116</u>

General obligation school building bonds payable at June 30, 2025, with their outstanding balances, are comprised of the following individual issues:

Series 2014B - General Obligation Refunding Bonds - original issue of \$22,545,000 with interest rates ranging from 4.00% to 5.00%	\$ 5,675,000
Series 2015 - General Obligation Refunding Bonds - original issue of \$16,960,000 with interest rates ranging from 1.75% to 5.00%	5,990,000
Series 2016 - General Obligation Bonds - original issue of \$33,000,000 with interest rates ranging from 1.25% to 5.00%	22,050,000
Series 2017 - General Obligation Bonds - original issue of \$16,000,000 with interest rates ranging from 3.00% to 5.00%	2,990,000
Series 2021 - General Obligation Bonds - original issue of \$45,480,000 with interest rates ranging from 2.00% to 5.00%	35,530,000
Series 2022 - General Obligation Bonds - original issue of \$49,085,000 with interest rates ranging from 3.38% to 5.00%	42,390,000
Series 2023 - General Obligation Bonds - original issue of \$37,750,000 with interest rates ranging from 4.00% to 5.00%	34,905,000
Series 2024 - General Obligation Bonds - original issue of \$28,730,000 with interest rates ranging from 4.00% to 5.00%	28,075,000
	<u>\$ 177,605,000</u>

The general obligation bonded debt of the District is limited by state law to 4.0% of the fair market value of the total taxable property in Tooele County. The legal debt limit at June 30, 2025 is \$574,781,931, with general obligation debt outstanding of \$192,852,759 (which is net of bond premiums) and lease revenue debt outstanding of \$58,472,913 (which is net of bond premiums) resulting in a legal debt margin of \$323,456,249.

Lease Revenue Bonds

During the year ended June 30, 2024, the Building Authority of Tooele County School District issued \$50,000,000 of Lease Revenue Bonds to finance the construct new school buildings. The bonds accrue interest at a rate between 4.0% to 5.0%, payable semi-annually, and will mature June 2044. The District will make annual payments to the Building Authority from the *capital projects funds* for the use of the building.

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

In August 2010, the Building Authority of Tooele County School District issued \$6,000,000 of Qualified School Construction Bonds to finance the reconstruction of Grantsville Elementary School. The bonds accrue interest at a net rate of 0.345% (5.625% net of a credit of 5.280%), payable semi-annually, and will mature on June 1, 2027. The bonds require the principal amount of \$6,000,000 to be paid at maturity. If the interest rate credit were to be discontinued the Building Authority would be required to pay interest at the full amount rather than the net amount. In accordance with the requirements of the bonds, the Building Authority has placed \$600,000 in a debt service reserve fund. The Building Authority has also agreed to transfer \$375,000 annually into a sinking fund. At June 30, 2025, the reserve account and sinking fund have balances of \$5,417,562 and \$4,879,132, respectively. The District will make annual payments to the Building Authority from the *capital projects fund* for the use of the building.

The annual requirements to amortize the lease revenue bonds outstanding as of June 30, 2025, including interest payments, are listed as follows:

Year Ending June 30,	Principal	Interest	Total
2026	\$ 1,585,000	\$ 2,645,450	\$ 4,230,450
2027	7,665,000	2,566,200	10,231,200
2028	1,750,000	2,145,450	3,895,450
2029	1,835,000	2,057,950	3,892,950
2030	1,925,000	1,966,200	3,891,200
2031-2035	11,185,000	8,285,750	19,470,750
2036-2040	14,275,000	5,195,500	19,470,500
2041-2044	14,100,000	1,472,750	15,572,750
Total	<u>\$ 54,320,000</u>	<u>\$ 26,335,250</u>	<u>\$ 80,655,250</u>

Notes Payable

The District has entered into several notes payable to purchase vehicles. Proceeds from the notes totaled \$1,181,607 during the year ended June 30, 2025, the notes bear interest rates ranging from 5.0% to 9.0%. The notes are secured by the vehicles. The notes are payable in monthly installments ranging from \$30 to \$856 per vehicle.

The annual requirements to amortize the notes payable outstanding in the *capital projects fund*, as of June 30, 2025, including interest payments, are listed as follows:

Year Ending June 30,	Principal	Interest	Total
2026	\$ 507,969	\$ 244,315	\$ 752,284
2027	478,600	235,561	714,161
2028	433,241	217,811	651,052
2029	303,395	155,311	458,706
2030	256,380	129,499	385,879
2031-2033	308,707	103,805	412,512
Total	<u>\$ 2,288,292</u>	<u>\$ 1,086,302</u>	<u>\$ 3,374,594</u>

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

Subscription Liabilities

The District has recognized multiple subscription liabilities for operational and instruction based software. As of June 30, 2025, the value of the subscription liability was \$410,028. The District is required to make annual principal and interest payments ranging from \$2,100 to \$67,830. The subscription liability have an interest rate of 2.66%. The subscription assets have an estimated useful life over the estimated term of the agreement of 5 years. The value of the right-to-use subscription asset as of June 30, 2025 was \$1,448,014.

The annual requirements to amortize the subscription liabilities outstanding as of June 30, 2025, including interest payments, are listed as follows:

Year Ending June 30,	Principal	Interest	Total
2026	\$ 130,144	\$ 12,140	\$ 142,284
2027	135,156	8,242	143,398
2028	67,363	4,195	71,558
2029	37,159	2,243	39,402
2030	40,206	1,166	41,372
Total	<u>\$ 410,028</u>	<u>\$ 27,986</u>	<u>\$ 438,014</u>

Early Retirement Incentive

The District provides an early retirement incentive program. Eligibility is restricted to those employees with a minimum of 30 years prior service with a minimum of 10 years of service in the District, and who meet the eligibility requirements for and will be receiving URS benefits. Eligible retirees receive amounts based on age and classification. These amounts were paid out over a period of up to five consecutive years for those who retired prior to August 2018. For current retirees, cumulative benefits are now paid in a lump sum amount into a qualified trust plan for the benefit of the retiree. In addition to early retirement compensation, the District provides medical insurance coverage to qualified early retirees up to age 65 or 10 years of benefits, which ever comes first. The District's payments for these benefits totaled \$689,540 for the year ended June 30, 2025.

Future retirement payments for employees who have elected early retirement are recognized on an accrual basis as an expense in the government-wide statements in the year of retirement. This liability is paid from the fund from which the employee retires.

NOTE 10 – INTERFUND BALANCES AND TRANSFERS

The *general fund* reports balances due from other governmental funds totaling \$2,690,924 at June 30, 2025. These balances are temporary advances to cover operating costs.

The District transferred \$650,000 from the *general fund* to the *Tooele Education Foundation fund* primarily to cover administrative costs incurred by the Foundation. The District transferred \$316,928 from the *general fund* to the *student activities fund* to support activities held at the schools. The District transferred \$21,496 from the *general fund* to the *food service fund* to support food service activities. Pursuant to Utah Code 11-14-310(c) the District transferred excess revenues of \$2,533,243 from the *debt service fund* to the *general fund* for information technology purchases.

TOOELE COUNTY SCHOOL DISTRICT
Notes to Basic Financial Statements

NOTE 11 – LITIGATION AND COMPLIANCE

At certain times, claims or lawsuits are pending in which the District is involved. The District's counsel and insurance carriers estimate that the District's potential obligations resulting from such claims or litigation would not materially affect the financial statements of the District.

All fund balances are positive at June 30, 2025. Fund expenditures were within budgeted amounts for the year ended June 30, 2025.

NOTE 12 – GRANTS

The District receives significant financial assistance from federal and state governmental agencies in the form of grants. The disbursement of funds received under these programs generally requires compliance with terms and conditions specified in the grant agreements and is subject to audit by the District's independent auditors and other governmental auditors. Any disallowed claims resulting from such audits could become a liability of the *general fund* or other applicable fund. Based on prior experience, District administration believes such disallowance, if any, would be immaterial.

NOTE 13 – RESTATEMENT

During the year ended June 30, 2025, the District adopted Governmental Accounting Standards Board Statement No. 101, *Compensated Absences*. This change resulted in a restatement of beginning net position as follows:

	Government Wide - Governmental Activities
Beginning of year, as previously reported	\$ 324,229,474
Implementmtion of GASB 101, <i>Compensated Absences</i>	<u>(4,753,462)</u>
Beginning of year, as restated	<u>\$ 319,476,012</u>

REQUIRED SUPPLEMENTARY INFORMATION

TOOELE COUNTY SCHOOL DISTRICT

Schedule of the District's Proportionate Share of the Net Pension Liability (Asset) –

Utah Retirement Systems

Last Ten Plan (Calendar) Years

	District's Proportion of Net Pension Liability (Asset)	District's Proportionate Share of the Net Pension Liability (Asset)	District's Covered Payroll	District's Proportionate Share of the Net Pension Liability (Asset) as a Percentage of Its Covered Payroll	Plan Fiduciary Net Position as a Percentage of the Total Pension Liability
Tier 1 Noncontributory System:					
2024	1.9038729 %	\$ 43,067,909	\$ 50,713,916	84.92 %	92.1 %
2023	1.9666578 %	40,296,548	50,215,172	80.25 %	92.5 %
2022	1.9308902 %	41,693,231	47,733,799	87.35 %	91.6 %
2021	1.8643472 %	(12,738,046)	46,053,348	(27.66)%	102.7 %
2020	1.7920254 %	23,889,882	44,333,706	53.89 %	94.3 %
2019	1.7669338 %	39,256,001	43,674,475	89.88 %	90.1 %
2018	1.5393727 %	57,272,625	40,603,186	141.05 %	84.1 %
2017	1.4629616 %	35,774,710	38,553,460	92.79 %	89.2 %
2016	1.4895131 %	46,543,683	38,511,784	120.86 %	84.9 %
2015	1.4895131 %	46,789,872	39,924,419	117.20 %	84.5 %
Tier 1 Contributory System:					
2024	0.0000000 %	\$ -	\$ -	0.00 %	0.0 %
2023	0.0000000 %	-	-	0.00 %	0.0 %
2022	0.0000000 %	-	-	0.00 %	0.0 %
2021	0.0000000 %	-	-	0.00 %	0.0 %
2020	0.0000000 %	-	-	0.00 %	0.0 %
2019	0.0000000 %	-	-	0.00 %	0.0 %
2018	0.0000000 %	-	-	0.00 %	0.0 %
2017	0.0677760 %	4,460	15,421	28.92 %	99.2 %
2016	0.2157321 %	118,212	57,831	204.41 %	93.4 %
2015	0.1682473 %	105,433	53,296	197.83 %	92.4 %
Tier 2 Contributory System:					
2024	1.2612032 %	\$ 3,761,399	\$ 37,481,394	10.04 %	87.4 %
2023	1.3412975 %	2,610,676	34,677,209	7.53 %	89.6 %
2022	1.3262582 %	1,444,154	29,123,479	4.96 %	92.3 %
2021	1.2808299 %	(542,095)	23,886,036	(2.27)%	103.8 %
2020	1.1629086 %	167,259	18,628,367	0.90 %	98.3 %
2019	1.1575840 %	250,942	15,539,590	1.61 %	96.5 %
2018	1.0905795 %	467,072	12,827,505	3.64 %	90.8 %
2017	1.0094891 %	89,004	9,913,198	0.90 %	97.4 %
2016	0.9751693 %	108,779	7,997,139	1.36 %	95.1 %
2015	1.0050074 %	(2,194)	6,489,271	(0.03)%	100.2 %

TOOELE COUNTY SCHOOL DISTRICT
Schedule of District Contributions – Utah Retirement Systems
 Last Ten Reporting (Fiscal) Years

		Contractually Required Contribution	Contributions in Relation to the Contractually Required Contribution	Contribution Deficiency (Excess)	District's Covered Payroll	Contributions as a Percentage of Covered Payroll
Tier 1 Noncontributory System:						
2025	\$	10,643,780	\$ 10,643,780	\$ -	\$ 49,355,233	21.57 %
2024		11,316,608	11,316,608	-	51,493,755	21.98 %
2023		10,844,690	10,844,690	-	49,266,882	22.01 %
2022		10,190,407	10,190,407	-	46,366,129	21.98 %
2021		9,976,622	9,976,622	-	45,400,398	21.97 %
2020		9,641,150	9,641,150	-	43,961,006	21.93 %
2019		9,328,751	9,328,751	-	42,606,410	21.90 %
2018		8,563,001	8,563,001	-	39,054,948	21.93 %
2017		8,423,954	8,423,954	-	38,389,233	21.94 %
2016		8,582,710	8,582,710	-	39,084,890	21.96 %
Tier 1 Contributory System:						
2025	\$	-	\$ -	\$ -	\$ -	0.00 %
2024		-	-	-	-	0.00 %
2023		-	-	-	-	0.00 %
2022		-	-	-	-	0.00 %
2021		-	-	-	-	0.00 %
2020		-	-	-	-	0.00 %
2019		-	-	-	-	0.00 %
2018		-	-	-	-	0.00 %
2017		8,305	8,305	-	62,096	13.37 %
2016		12,765	12,765	-	71,551	17.84 %
Tier 2 Contributory System:						
2025	\$	7,560,652	\$ 7,560,652	\$ -	\$ 38,629,664	19.57 %
2024		7,281,246	7,281,246	-	36,748,977	19.81 %
2023		6,454,442	6,454,442	-	32,641,782	19.77 %
2022		5,018,246	5,018,246	-	25,887,375	19.38 %
2021		4,116,693	4,116,693	-	21,420,346	19.22 %
2020		3,171,837	3,171,837	-	16,676,910	19.02 %
2019		2,690,867	2,690,867	-	14,271,567	18.85 %
2018		2,101,771	2,101,771	-	11,406,035	18.43 %
2017		1,580,782	1,580,782	-	8,661,965	18.25 %
2016		1,342,643	1,342,643	-	7,360,564	18.24 %
Tier 2 Defined Contribution Plan:						
2025	\$	1,131,016	\$ 1,131,016	\$ -	\$ 11,702,922	9.66 %
2024		1,051,472	1,051,472	-	10,383,132	10.13 %
2023		789,092	789,092	-	7,845,438	10.06 %
2022		645,637	645,637	-	6,324,245	10.21 %
2021		531,390	531,390	-	5,284,972	10.05 %
2020		416,433	416,433	-	4,143,152	10.05 %
2019		322,238	322,238	-	3,214,944	10.02 %
2018		234,755	234,755	-	2,342,855	10.02 %
2017		199,805	199,805	-	1,969,221	10.15 %
2016		134,532	134,532	-	1,330,748	10.11 %

Schedule of Changes in the District's Total OPEB Liability and Related Ratios
Last Seven Plan Fiscal Years

	2025	2024	2023	2024	2021	2020	2019
Total OPEB Liability:							
Interest	\$ 283,052	\$ 237,866	\$ 244,115	\$ 192,821	\$ 204,014	\$ 376,907	\$ 387,140
Differences between expected and actual experience	-	-	-	-	-	(965,090)	-
Effects of economic demographic gains or losses	-	854,547	-	(648,287)	-	-	-
Changes of assumptions and other inputs	(573,527)	129,411	(58,410)	(1,055,737)	42,558	715,413	-
Benefit payments	(603,395)	(579,151)	(550,718)	(491,037)	(610,335)	(656,887)	(646,341)
Net change in total OPEB liability	(893,870)	642,673	(365,013)	(2,002,240)	(363,763)	(529,657)	(259,201)
Total OPEB liability - beginning	7,446,529	6,803,856	7,168,869	9,171,109	9,534,872	10,064,529	10,323,720
Total OPEB liability - ending	<u>\$ 6,552,659</u>	<u>\$ 7,446,529</u>	<u>\$ 6,803,856</u>	<u>\$ 7,168,869</u>	<u>\$ 9,171,109</u>	<u>\$ 9,534,872</u>	<u>\$ 10,064,519</u>
Covered payroll	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total OPEB liability as a percentage of covered payroll	N/A	N/A	N/A	N/A	N/A	N/A	N/A

TOOELE COUNTY SCHOOL DISTRICT
Notes to Required Supplementary Information

NOTE A – CHANGES IN ASSUMPTIONS – UTAH RETIREMENT SYSTEMS

The information presented was determined as part of actuarial valuations performed. Over time the actuarial assumptions and periodically changed. Amounts reported in the current and prior plan years include the following significant actuarial assumption changes:

<u>Plan Year</u>	<u>Discount Rate</u>	<u>Payroll Growth Rate</u>	<u>Wage Inflation Rate</u>	<u>Inflation Rate</u>
2024	6.85%	2.90%	3.50 to 9.50%	2.50%
2023	6.85%	2.90%	3.50 to 9.50%	2.50%
2022	6.85%	2.90%	3.50 to 9.50%	2.50%
2021	6.85%	2.90%	3.25 to 9.25%	2.50%
2020	6.85%	2.90%	3.25 to 9.25%	2.50%
2019	6.95%	2.90%	3.25 to 9.25%	2.50%
2018	6.95%	3.00%	3.25 to 9.25%	2.50%
2017	6.95%	3.00%	3.25 to 9.25%	2.50%
2016	6.95%	3.00%	3.25 to 9.25%	2.50%
2015	7.20%	3.25%	3.35 to 9.35%	2.60%

NOTE B – SCHEDULES OF DISTRICT CONTRIBUTIONS – UTAH RETIREMENT SYSTEMS

Contributions as a percentage of covered payroll may be different than the Utah State Retirement Board certified rate due to rounding or other administrative issues. A portion of the required contributions in the Tier 2 plans is used to finance the unfunded actuarial accrued liability of the Tier 1 plans.

NOTE C – OTHER POSTEMPLOYMENT BENEFIT PLAN (OPEB)

Amounts reported in plan year 2025 reflect the following assumption changes adopted from the July 1, 2025 valuation:

- The investment return assumption was increased from 3.96% to 5.20%.

Amounts reported in plan year 2024 reflect the following assumption changes adopted from the July 1, 2024 valuation:

- The investment return assumption was increased from 3.65% to 3.96%.

Amounts reported in plan year 2023 reflect the following assumption changes adopted from the July 1, 2023 valuation:

- The investment return assumption was increased from 3.54% to 3.65%.

Amounts reported in plan year 2022 reflect the following assumption changes adopted from the July 1, 2022 valuation:

- The investment return assumption was increased from 2.16% to 3.54%.
- The healthcare cost trend rate assumption was decreased from 3.90% to 3.70%.

TOOELE COUNTY SCHOOL DISTRICT
Notes to Required Supplementary Information

Amounts reported in plan year 2021 reflect the following assumption changes adopted from the July 1, 2021 valuation:

- The investment return assumption was decreased from 2.21% to 2.16%.

Amounts reported in plan year 2020 reflect the following assumption changes adopted from the July 1, 2020 valuation:

- The investment return assumption was decreased from 3.87% to 2.21%.
- The healthcare cost trend rate assumption was decreased from 6.80% to 6.00%.

These schedules only present information for our 2018 and subsequent reporting periods of the plans; prior-year information is not available.

**COMBINING AND INDIVIDUAL FUND
FINANCIAL STATEMENTS AND SCHEDULES**

TOOELE COUNTY SCHOOL DISTRICT

Schedule of Revenues, Expenditures, and Changes in Fund Balances - Budget and Actual

General Fund

Year Ended June 30, 2025 with Comparative Totals for 2024

	2025			2024
	Final Budgeted Amounts	Actual Amounts	Variance with Final Budget	Actual Amounts
Revenues:				
Local:				
Property taxes	\$ 48,610,534	\$ 48,847,267	\$ 236,733	\$ 33,764,371
Earnings on investments	2,068,000	1,530,242	(537,758)	2,945,799
Other local	1,730,019	2,407,572	677,553	1,656,181
State	131,907,957	130,491,639	(1,416,318)	141,609,940
Federal	7,764,595	7,474,594	(290,001)	12,022,290
Total revenues	192,081,105	190,751,314	(1,329,791)	191,998,581
Expenditures:				
Current:				
Salaries	112,980,135	110,318,212	2,661,923	109,909,837
Employee benefits	49,133,580	48,711,528	422,052	49,977,897
Purchased professional services	9,935,779	9,071,455	864,324	9,526,968
Purchased property services	1,342,900	1,510,724	(167,824)	1,495,188
Other purchased services	2,189,081	2,129,932	59,149	2,157,873
Supplies	14,894,146	15,056,101	(161,955)	14,629,086
Property	149,657	1,745,360	(1,595,703)	3,773,781
Other	402,527	157,521	245,006	116,841
Total expenditures	191,027,805	188,700,833	2,326,972	191,587,471
Excess of revenues over expenditures	1,053,300	2,050,481	997,181	411,110
Other financing sources (uses):				
Transfers in (out)	(1,053,300)	1,544,819	2,598,119	(562,151)
Insurance proceeds	-	4,500	4,500	14,415
Total other financing sources (uses)	(1,053,300)	1,549,319	2,602,619	(547,736)
Net change in fund balances	-	3,599,800	3,599,800	(136,626)
Fund balances - beginning	36,594,665	36,594,665	-	36,731,291
Fund balances - ending	<u>\$ 36,594,665</u>	<u>\$ 40,194,465</u>	<u>\$ 3,599,800</u>	<u>\$ 36,594,665</u>

TOOELE COUNTY SCHOOL DISTRICT

Schedule of Revenues, Expenditures, and Changes in Fund Balances - Budget and Actual

Debt Service Fund

Year Ended June 30, 2025 with Comparative Totals for 2024

	2025			2024
	Final Budgeted Amounts	Actual Amounts	Variance with Final Budget	Actual Amounts
Revenues:				
Property taxes	\$ 20,408,346	\$ 20,507,736	\$ 99,390	\$ 16,771,438
Earnings on investments	2,000	429,592	427,592	350,685
Total revenues	20,410,346	20,937,328	526,982	17,122,123
Expenditures:				
Bond principal	10,795,000	10,795,000	-	10,170,000
Interest and fees	9,615,346	7,609,085	2,006,261	6,796,660
Total expenditures	20,410,346	18,404,085	2,006,261	16,966,660
Excess of revenues over expenditures	-	2,533,243	2,533,243	155,463
Other financing uses:				
Transfers out	-	(2,533,243)	(2,533,243)	(155,463)
Net change in fund balances	-	-	-	-
Fund balances - beginning	3,518,091	3,518,091	-	3,518,091
Fund balances - ending	<u>\$ 3,518,091</u>	<u>\$ 3,518,091</u>	<u>\$ -</u>	<u>\$ 3,518,091</u>

TOOELE COUNTY SCHOOL DISTRICT

Schedule of Revenues, Expenditures, and Changes in Fund Balances - Budget and Actual

Capital Projects Fund

Year Ended June 30, 2025 with Comparative Totals for 2024

	2025			2024
	Final Budgeted Amounts	Actual Amounts	Variance with Final Budget	Actual Amounts
Revenues:				
Local:				
Property taxes	\$ 7,157,960	\$ 7,192,819	\$ 34,859	\$ 11,189,819
Earnings on investments	3,000,000	7,921,738	4,921,738	6,214,979
Other local	-	-	-	320,000
State	7,169,954	6,483,819	(686,135)	17,214,695
Federal:				
Interest subsidy	298,742	299,573	831	298,742
Total revenues	17,626,656	21,897,949	4,271,293	35,238,235
Expenditures:				
Capital outlay:				
Salaries	112,000	112,000	-	110,000
Employee benefits	56,796	56,672	124	56,772
Purchased services	247,100	763,035	(515,935)	840,841
Purchased property services	75,843,002	51,594,211	24,248,791	74,041,100
Supplies	7,493,735	2,067,494	5,426,241	701,771
Property	20,655,195	9,096,490	11,558,705	4,997,077
Debt service:				
Principal retirement	2,155,000	2,602,996	(447,996)	1,747,029
Interest and fees	3,032,796	2,777,631	255,165	556,610
Debt issuance cost	300,000	-	300,000	623,637
Total expenditures	109,895,624	69,070,529	40,825,095	83,674,837
Excess (deficiency) of revenues over (under) expenditures	(92,268,968)	(47,172,580)	45,096,388	(48,436,602)
Other financing sources (uses):				
Proceeds from notes payable	-	1,181,607	1,181,607	1,387,071
General obligation bonds issued	-	-	-	28,730,000
General obligation bonds premium	-	-	-	1,958,070
Lease revenue bonds issued	-	-	-	50,000,000
Lease revenue bonds premium	-	-	-	4,371,487
Issuance of subscription liabilities	-	408,439	408,439	134,343
Proceeds from sale of capital assets	50,000	367,503	317,503	1,331,972
Total other financing sources (uses)	50,000	1,957,549	1,907,549	87,912,943
Net change in fund balances	(92,218,968)	(45,215,031)	47,003,937	39,476,341
Fund balances - beginning	164,513,211	164,513,211	-	125,036,870
Fund balances - ending	\$ 72,294,243	\$ 119,298,180	\$ 47,003,937	\$ 164,513,211

TOOELE COUNTY SCHOOL DISTRICT
Combining Balance Sheet
Nonmajor Governmental Funds
June 30, 2025

	Special Revenue Funds				Total Nonmajor Governmental Funds
	Food Services	Student Activities	Pass-Through Taxes	Tooele Education Foundation	
Assets:					
Cash and investments	\$ 718,598	\$ 4,741,626	\$ -	\$ 1,774,679	\$ 7,234,903
Receivables:					
Property taxes	-	-	2,955,142	-	2,955,142
Other local	-	15,367	-	-	15,367
State	497,911	-	-	-	497,911
Federal	134,235	-	-	-	134,235
Inventories	94,379	-	-	-	94,379
Total assets	<u>\$ 1,445,123</u>	<u>\$ 4,756,993</u>	<u>\$ 2,955,142</u>	<u>\$ 1,774,679</u>	<u>\$ 10,931,937</u>
Liabilities:					
Accounts payable	\$ 57,093	\$ 233,833	\$ -	\$ 9,745	\$ 300,671
Accrued salaries and benefits	504,248	1,335	-	5,213	510,796
Unearned revenue:					
Local	-	-	-	160,000	160,000
Due to other funds	-	2,161,000	-	529,924	2,690,924
Total liabilities	<u>561,341</u>	<u>2,396,168</u>	<u>-</u>	<u>704,882</u>	<u>3,662,391</u>
Deferred inflows of resources:					
Unavailable property tax revenue	-	-	316,554	-	316,554
Property taxes levied for future year	-	-	2,638,588	-	2,638,588
Total deferred inflows of resources	<u>-</u>	<u>-</u>	<u>2,955,142</u>	<u>-</u>	<u>2,955,142</u>
Fund balances:					
Nonspendable:					
Inventories	94,379	-	-	-	94,379
Restricted for:					
Food services	789,403	-	-	-	789,403
Committed to:					
Foundation	-	-	-	282,449	282,449
Assigned to:					
Schools	-	2,360,825	-	787,348	3,148,173
Total fund balances	<u>883,782</u>	<u>2,360,825</u>	<u>-</u>	<u>1,069,797</u>	<u>4,314,404</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 1,445,123</u>	<u>\$ 4,756,993</u>	<u>\$ 2,955,142</u>	<u>\$ 1,774,679</u>	<u>\$ 10,931,937</u>

TOOELE COUNTY SCHOOL DISTRICT
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
Nonmajor Governmental Funds
Year Ended June 30, 2025

	Special Revenue Funds				Total Nonmajor Governmental Funds
	Food Services	Student Activities	Pass-Through Taxes	Tooele Education Foundation	
Revenues:					
Local:					
Property taxes	\$ -	\$ -	\$ 5,924,046	\$ -	\$ 5,924,046
Earnings on investments	182,882	196,853	-	-	379,735
Other local	2,270,265	4,350,149	-	692,792	7,313,206
State	1,647,873	-	-	15,000	1,662,873
Federal	4,579,378	-	-	-	4,579,378
Total revenues	8,680,398	4,547,002	5,924,046	707,792	19,859,238
Expenditures:					
Current:					
Instruction	-	3,584,136	-	883,062	4,467,198
Supporting services:					
Instructional staff	-	154,919	-	867	155,786
School administration	-	101,632	-	-	101,632
Operation and maintenance of facilities	-	-	-	35,057	35,057
Student transportation	-	994,124	-	8,861	1,002,985
Non instructional	-	-	-	654,364	654,364
Contributions to other governments	-	-	5,924,046	-	5,924,046
Food services	9,831,296	-	-	-	9,831,296
Capital outlay	-	-	-	23,973	23,973
Total expenditures	9,831,296	4,834,811	5,924,046	1,606,184	22,196,337
Deficiency of revenues under expenditures	(1,150,898)	(287,809)	-	(898,392)	(2,337,099)
Other financing sources:					
Transfers in	21,496	316,928	-	650,000	988,424
Net change in fund balances	(1,129,402)	29,119	-	(248,392)	(1,348,675)
Fund balances - beginning	2,013,184	2,331,706	-	1,318,189	5,663,079
Fund balances - ending	\$ 883,782	\$ 2,360,825	\$ -	\$ 1,069,797	\$ 4,314,404

TOOELE COUNTY SCHOOL DISTRICT
Schedule of Revenues, Expenditures, and Changes in Fund Balances
Food Services
Nonmajor Special Revenue Fund
Year Ended June 30, 2025 with Comparative Totals for 2024

	2025			2024
	Final Budgeted Amounts	Actual Amounts	Variance with Final Budget	Actual Amounts
Revenues:				
Local:				
Earnings on investments	\$ -	\$ 182,882	\$ 182,882	\$ 228,693
Other local	3,009,800	2,270,265	(739,535)	2,485,092
State	1,800,000	1,647,873	(152,127)	2,002,682
Federal	4,143,000	4,579,378	436,378	4,588,204
Total revenues	8,952,800	8,680,398	(272,402)	9,304,671
Expenditures:				
Current:				
Salaries	3,292,647	3,094,794	197,853	3,122,757
Employee benefits	1,037,390	1,037,435	(45)	987,591
Purchased services	114,700	56,244	58,456	1,086,553
Supplies	4,571,800	4,784,839	(213,039)	4,150,674
Property	74,000	193,110	(119,110)	112,409
Other	813,200	664,874	148,326	920,017
Total expenditures	9,903,737	9,831,296	72,441	10,380,001
Deficiency of revenues under expenditures	(950,937)	(1,150,898)	(199,961)	(1,075,330)
Other financing sources:				
Transfers in	-	21,496	21,496	138,563
Net change in fund balances	(950,937)	(1,129,402)	(178,465)	(936,767)
Fund balances - beginning	2,013,184	2,013,184	-	2,949,951
Fund balances - ending	<u>\$ 1,062,247</u>	<u>\$ 883,782</u>	<u>\$ (199,961)</u>	<u>\$ 2,013,184</u>

TOOELE COUNTY SCHOOL DISTRICT
Schedule of Revenues, Expenditures, and Changes in Fund Balances - Budget and Actual
Student Activities
Nonmajor Special Revenue Fund
Year Ended June 30, 2025 with Comparative Totals for 2024

	2025			2024
	Final Budgeted Amounts	Actual Amounts	Variance with Final Budget	Actual Amounts
Revenues:				
Local:				
Earnings on investments	\$ 125,967	\$ 196,853	\$ 70,886	\$ 148,354
Other local	4,350,266	4,350,149	(117)	4,298,213
Total revenues	4,476,233	4,547,002	70,769	4,446,567
Expenditures:				
Current:				
Salaries	90,000	86,059	3,941	100,306
Employee benefits	20,000	20,234	(234)	23,106
Purchased services	1,972,030	1,347,977	624,053	1,286,683
Supplies	2,706,803	3,215,517	(508,714)	3,247,744
Property	41,300	102,195	(60,895)	30,577
Other	49,400	62,829	(13,429)	66,119
Total expenditures	4,879,533	4,834,811	44,722	4,754,535
Excess (deficiency) of revenues over (under) expenditures	(403,300)	(287,809)	115,491	(307,968)
Other financing sources (uses):				
Transfers in	403,300	316,928	(86,372)	229,051
Net change in fund balances	-	29,119	29,119	(78,917)
Fund balances - beginning	2,331,706	2,331,706	-	2,410,623
Fund balances - ending	<u>\$ 2,331,706</u>	<u>\$ 2,360,825</u>	<u>\$ 29,119</u>	<u>\$ 2,331,706</u>

TOOELE COUNTY SCHOOL DISTRICT

Schedule of Revenues, Expenditures, and Changes in Fund Balances - Budget and Actual

Pass-Through Taxes

Year Ended June 30, 2025 with Comparative Totals for 2024

	2025			2024
	Final Budgeted Amounts	Actual Amounts	Variance with Final Budget	Actual Amounts
Revenues:				
Property taxes	\$ 5,926,500	\$ 5,924,046	\$ (2,454)	\$ 4,751,748
Expenditures:				
Current:				
Contributions to other governments	5,926,500	5,924,046	2,454	4,751,748
Excess (deficiency) of revenues over (under) expenditures / net change in fund balances	-	-	-	-
Fund balances - beginning	-	-	-	-
Fund balances - ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

TOOELE COUNTY SCHOOL DISTRICT

Schedule of Revenues, Expenditures, and Changes in Fund Balances - Budget and Actual

Tooele Education Foundation

Nonmajor Special Revenue Fund

Year Ended June 30, 2025 with Comparative Totals for 2024

	2025			2024
	Final Budgeted Amounts	Actual Amounts	Variance with Final Budget	Actual Amounts
Revenues:				
Local	\$ 1,000,000	\$ 692,792	\$ (307,208)	\$ 964,396
State	-	15,000	15,000	45,000
Total revenue	1,000,000	707,792	(292,208)	1,009,396
Expenditures:				
Current:				
Salaries	235,430	237,200	(1,770)	223,233
Employee benefits	42,672	43,048	(376)	42,711
Purchased services	1,221,704	975,523	246,181	109,106
Supplies	130,094	307,030	(176,936)	649,390
Property	20,000	22,307	(2,307)	470.00
Other	100	21,076	(20,976)	20,254
Total expenditures	1,650,000	1,606,184	43,816	1,045,164
Deficiency of revenues under expenditures	(650,000)	(898,392)	(248,392)	(35,768)
Other financing sources:				
Transfers in	650,000	650,000	-	350,000
Net change in fund balances	-	(248,392)	(248,392)	314,232
Fund balances - beginning	1,318,189	1,318,189	-	1,003,957
Fund balances - ending	<u>\$ 1,318,189</u>	<u>\$ 1,069,797</u>	<u>\$ (248,392)</u>	<u>\$ 1,318,189</u>

OTHER INFORMATION
(Unaudited)

TOOELE COUNTY SCHOOL DISTRICT

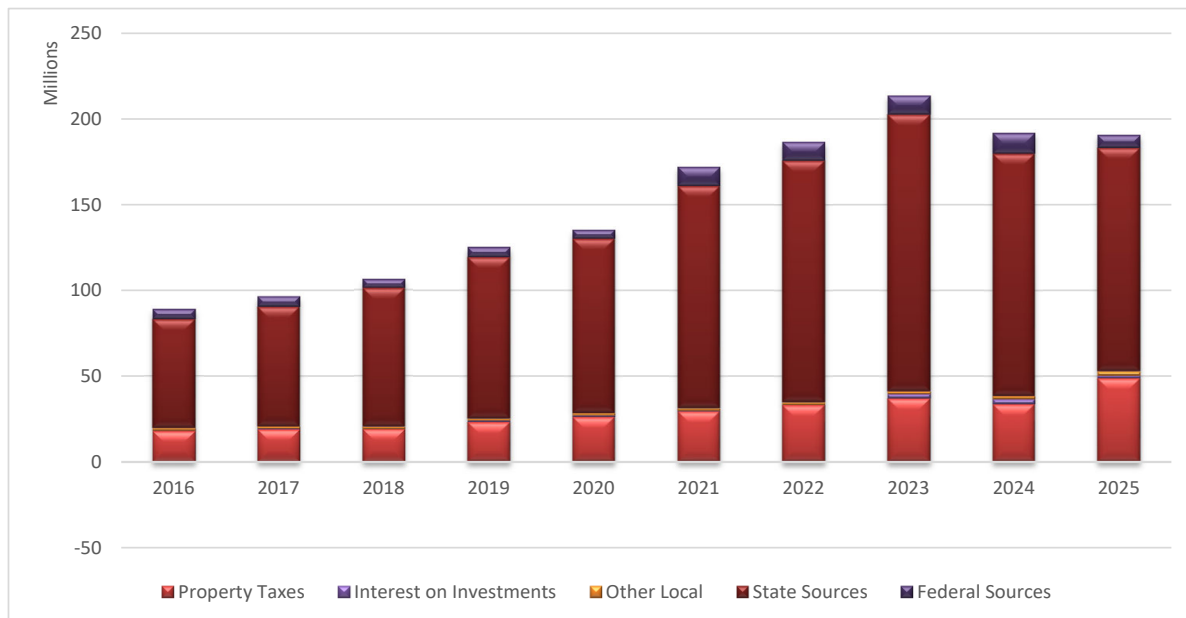
Percent of Unassigned Fund Balance to
General Fund Expenditures
For the Years Ended June 30, 2016 through 2025

Year Ended June 30	Unassigned Fund Balance	Total General Fund Expenditures	Percent of Unassigned Fund Balance to General Fund Expenditures
2016	\$ 3,480,063	\$ 86,767,681	4.01%
2017	5,699,301	94,224,883	6.05%
2018	6,189,322	105,537,999	5.86%
2019	6,051,848	121,554,364	4.98%
2020	4,879,125	134,984,410	3.61%
2021	8,783,925	165,521,961	5.31%
2022	12,508,645	175,307,178	7.14%
2023	20,425,886	196,452,687	10.40%
2024	20,543,222	191,587,471	10.72%
2025	24,445,539	188,700,833	12.95%

TOOELE COUNTY SCHOOL DISTRICT

Revenues by Source for the General Fund
For the Years Ended June 30, 2016 through 2025

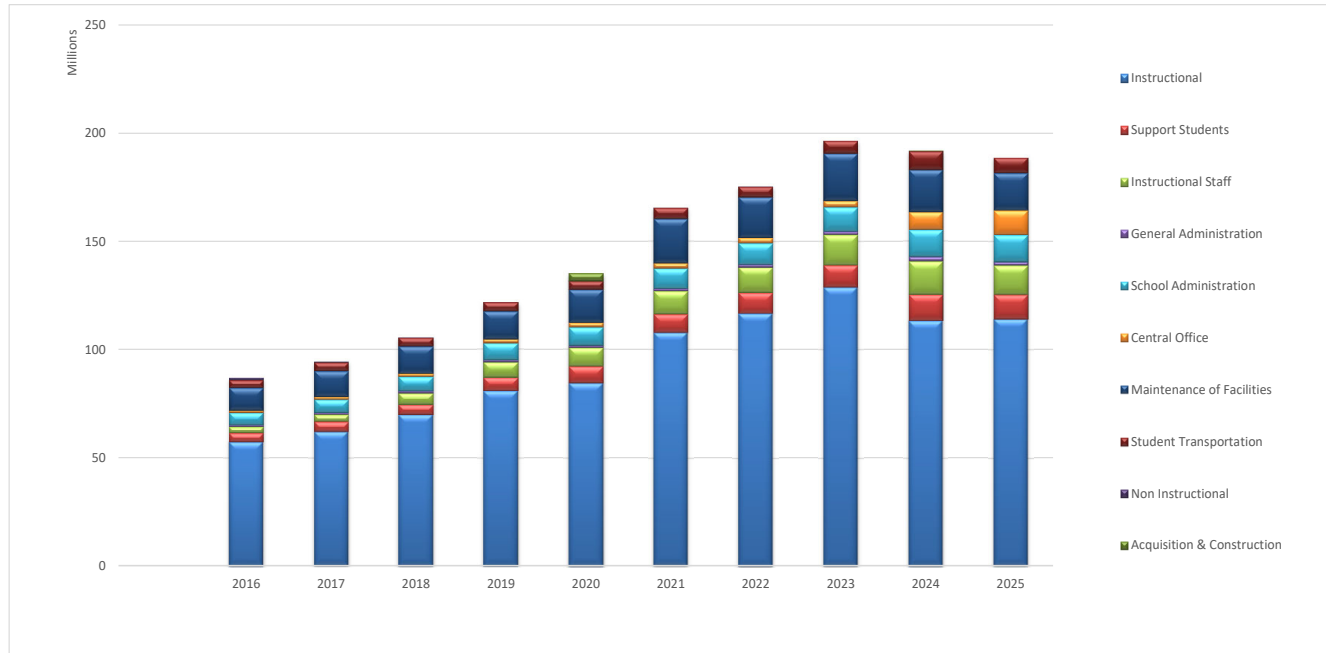
Year Ended June 30	Property Taxes	Interest on Investments	Other Local	State Sources	Federal Sources	Total Revenues
2016	\$ 18,095,195	\$ 217,959	\$ 1,407,126	\$ 63,464,894	\$ 5,749,606	\$ 88,934,780
2017	19,021,451	537,051	1,068,085	70,016,515	5,984,213	96,627,315
2018	19,186,268	26,318	1,291,282	80,727,154	5,114,360	106,345,383
2019	23,322,795	732,976	1,098,569	94,368,132	5,779,432	125,301,903
2020	26,367,484	742,796	1,251,407	101,828,407	5,155,736	135,345,830
2021	29,599,857	406,853	1,265,805	129,797,349	11,044,600	172,114,464
2022	33,382,512	(69,149)	1,350,381	141,170,233	10,923,461	186,757,438
2023	37,110,113	2,600,889	1,371,932	161,663,123	11,034,023	213,780,080
2024	33,764,371	2,945,799	1,656,181	141,609,940	12,022,290	191,998,581
2025	48,847,267	1,530,242	2,407,572	130,491,639	7,474,594	190,751,314



TOOELE COUNTY SCHOOL DISTRICT

Expenditure by Function for the General Fund
For the Years Ended June 30, 2016 through 2025

Year Ended June 30	Instructional	Support Students	Support Instructional Staff	General Administration	School Administration	Central Office	Operation & Maintenance of Facilities	Student Transportation	Non Instructional	Facilities Acquisition & Construction	Total Expenditures
2016	\$ 57,194,836	\$ 4,115,392	\$ 2,797,760	\$ 764,747	\$ 5,794,998	\$ 1,094,799	\$ 10,420,128	\$ 3,528,228	\$ 1,056,793	\$ -	\$ 86,767,681
2017	62,015,487	4,612,894	3,154,549	806,425	6,177,834	1,311,111	11,840,948	3,994,865	310,770	-	94,224,883
2018	69,983,672	4,643,221	5,238,371	913,552	6,648,827	1,437,456	12,629,724	4,035,254	7,922	-	105,537,999
2019	80,724,930	6,256,802	7,025,300	959,735	7,799,945	1,796,924	12,834,501	4,150,100	6,147	-	121,554,384
2020	84,327,032	7,736,863	8,644,788	954,403	8,408,057	2,156,904	15,226,096	3,917,033	5,685	3,607,549	134,984,410
2021	107,760,430	8,596,788	10,590,337	1,004,328	9,482,526	2,427,916	20,493,601	5,057,543	108,492	-	165,521,961
2022	116,723,331	9,636,011	11,680,318	1,214,991	9,930,104	2,580,874	18,706,616	4,822,883	12,049	-	175,307,178
2023	128,779,419	10,198,268	14,024,208	1,433,900	11,253,284	2,998,900	21,909,157	5,810,462	-	-	196,407,599
2024	113,230,920	12,131,432	15,220,086	2,161,493	12,490,255	8,156,768	19,495,341	8,451,176	-	250,000	191,587,471
2025	114,069,667	11,396,503	13,432,646	1,604,625	12,442,107	11,320,115	17,364,516	7,070,654	-	-	188,700,833



TOOELE COUNTY SCHOOL DISTRICT
Property Tax Revenues by Fund
For the Years Ended June 30, 2016 through 2025

Year Ended June 30	General Fund Revenues				Special Revenue Fund		
	Basic	Voted Leeway	Board Local Levy	Total General Fund	Incremental Tax	Capital Outlay and Debt Service	Total Funds
2016	\$ 6,495,711	\$ 2,245,061	\$ 9,354,422	\$ 18,095,194	\$ 4,093,358	\$ 17,799,594	\$ 39,988,146
2017	6,672,446	2,390,130	9,958,875	19,021,451	4,119,577	19,192,743	42,333,771
2018	6,522,998	2,525,166	10,138,104	19,186,268	2,289,576	18,506,671	39,982,515
2019	7,378,613	7,086,303	8,857,879	23,322,795	2,530,754	21,312,056	47,165,605
2020	8,522,357	8,209,374	9,635,753	26,367,484	2,656,418	22,083,217	51,107,120
2021	8,843,561	8,691,461	12,064,834	29,599,857	2,898,485	21,560,255	54,058,597
2022	10,551,542	10,164,038	12,666,932	33,382,512	3,158,003	24,793,900	61,334,414
2023	13,461,991	13,038,248	10,609,874	37,110,113	4,097,810	25,253,456	66,461,379
2024	12,456,758	11,774,560	9,533,052	33,764,370	4,751,748	27,961,258	66,477,376
2025	12,157,850	15,870,829	20,818,588	48,847,267	5,924,046	27,700,555	82,471,868

TOOELE COUNTY SCHOOL DISTRICT

Property Tax Rates (Per \$1) by Fund
For the Years Ended June 30, 2016 through 2025

Year Ended June 30	General Fund Revenues			Total General Fund	Special Revenue Funds	Capital Outlay and Debt Service	Total Funds
	Basic	Voted Leeway	Board Local Levy		Community Recreation & Charter School		
2016	0.001736	0.000600	0.002500	0.004836	-	0.004757	0.009593
2017	0.001675	0.000600	0.002500	0.004775	-	0.004818	0.009593
2018	0.001568	0.000607	0.002437	0.004612	0.000092	0.004418	0.009122
2019	0.001666	0.001600	0.002000	0.005266	0.000121	0.004812	0.010199
2020	0.001661	0.001600	0.001878	0.005139	0.000122	0.004304	0.009565
2021	0.001628	0.001600	0.002221	0.005449	0.000147	0.003969	0.009565
2022	0.001661	0.001600	0.001994	0.005255	0.000138	0.003903	0.009296
2023	0.001652	0.001600	0.001302	0.004554	0.000084	0.003099	0.007737
2024	0.001406	0.001329	0.001076	0.003811	0.000075	0.003156	0.007042
2025	0.001408	0.001838	0.002411	0.005657	0.000089	0.003208	0.008954

TOOELE COUNTY SCHOOL DISTRICT

Property Tax Levies and Collections
For the Years Ended June 30, 2016 through 2025

Year Ended June 30	Tax Rate (Per \$1)	Taxable Value *	Net Taxes Levied	Current Collections	Percent of Current Collections	Delinquent Collections	Total Property Tax Collections	Percent of Total Assessment	Fee in Lieu of Taxes	Total Collections
2016	.009593	\$ 4,013,497,073	\$38,501,477	\$35,786,403	92.95%	\$ 1,422,713	\$ 37,209,116	96.64%	\$ 2,779,030	\$ 39,988,146
2017	.009593	4,176,751,964	40,067,582	38,090,301	95.07%	1,399,498	39,489,799	98.56%	2,843,972	42,333,771
2018	.009122	4,258,166,009	38,842,990	34,517,196	88.86%	2,154,717	36,671,914	94.41%	3,183,144	39,855,058
2019	.010199	4,471,175,475	45,601,519	41,108,294	90.15%	3,006,218	44,114,512	96.74%	3,051,092	47,165,605
2020	.009565	4,988,995,981	47,719,747	44,494,076	93.24%	3,264,659	47,758,735	100.08%	3,348,384	51,107,120
2021	.009565	5,534,032,497	52,933,021	47,483,191	89.70%	3,047,042	50,530,233	95.46%	3,528,363	54,058,597
2022	.009296	6,142,922,922	57,104,611	49,945,665	87.46%	7,627,239	57,572,903	100.82%	3,761,511	61,334,414
2023	.007737	8,401,816,350	65,004,853	59,224,387	91.11%	3,412,906	62,637,292	96.36%	3,824,087	66,461,379
2024	.007042	9,065,408,829	63,838,609	57,788,623	90.52%	4,644,032	62,432,655	97.80%	4,044,721	66,477,376
2025	.008954	9,361,350,371	83,821,531	73,783,402	88.02%	4,330,268	78,113,670	93.19%	4,358,198	82,471,868

* Source: Utah State Tax Commission Final TC-233B Report including Real, Personal, and Centrally Assessed Property

TOOELE COUNTY SCHOOL DISTRICT

Ten Largest Taxpayers in
Tooele County School District
December 31, 2024

<u>Taxpayer</u>	<u>Business</u>	<u>2024 Taxable Value</u>	<u>Percent of the District's 2024 Taxable Value</u>
US Magnesium LLC	Mineral Mining	\$ 171,337,220	1.83%
Pacificorp	Electric Utility	125,876,997	1.34%
Intrepid Potash-Wendover LLC	Mineral Mining	81,125,284	0.87%
Wal-Mart Distribution	Warehouse/Transportation	62,595,916	0.67%
Elktron Solar LLC	Renewable Energy Production	62,184,781	0.66%
Carvana, LLC	Automotive Dealer	57,548,150	0.61%
Horseshoe Solar LLC	Renewable Energy Production	56,755,827	0.61%
Savage Tooele Railroad Company	Transportation Utility	56,583,941	0.60%
Union Pacific Railroad Company	Transportation Utility	55,088,799	0.59%
Morton Salt Inc	Salt Production	50,431,100	0.54%
Totals		<u>\$ 779,528,015</u>	<u>8.33%</u>
Taxable value of Tooele County School District at December 31, 2024		<u>\$ 9,361,350,371</u>	

Source: Tooele County Assessor

Taxable value used in this table excludes all tax equivalent property associated with motor vehicles, watercraft, recreational vehicles, and all other tangible personal property required to be registered with the State.

TOOELE COUNTY SCHOOL DISTRICT

Computation of Legal Debt Margin
For the Year Ended June 30, 2025

2024 "Fair Market Value" (1)	\$ 14,123,824,232
2024 Estimated Valuation from Uniform Fees (1)(2)	245,724,048
Estimated "Fair Market Value for Debt Incurring Capacity"	<u>\$ 14,369,548,280</u>
 "Fair Market Value for Debt Incurring Capacity" X 4% (the "Debt Limit")	 \$ 574,781,931
 Less: Current Outstanding General Obligation Debt	 (192,852,769)
Less: Current Outstanding Lease Revenue Debt	<u>(58,472,913)</u>
 Legal Debt Margin / Additional Debt Incurring Capacity	 <u>\$ 323,456,249</u>

(1) From Report 510 (233b List of Final Values)

(2) For debt incurring capacity only, in computing the fair market value of taxable property in the District, the value of all motor vehicles and state-assessed commercial vehicles (which value is determined by dividing the uniform fee revenue by 1.5%) will be included as a part of the fair market value of the taxable property in the District.

TOOELE COUNTY SCHOOL DISTRICT
Ratio of Annual Debt Service to Total General Fund Expenditures
For the Years Ended June 30, 2016 through 2025

<u>Year Ended June 30</u>	<u>Principal</u>	<u>Interest and Fees</u>	<u>Total Debt Service</u>	<u>Total General Fund Expenditures</u>	<u>Ratio of Debt Service to General Fund Expenditures</u>
2016	\$ 9,565,000	\$ 2,906,354	\$12,471,354	\$ 86,767,681	14.37%
2017	9,920,000	3,568,891	13,488,891	94,224,883	14.32%
2018	9,540,000	3,951,878	13,491,878	105,537,999	12.78%
2019	9,825,000	3,639,612	13,464,612	121,554,384	11.08%
2020	10,225,000	3,232,594	13,457,594	134,984,410	9.97%
2021	10,700,000	2,780,259	13,480,259	165,521,961	8.14%
2022	10,635,000	3,899,430	14,534,430	175,307,178	8.29%
2023	10,150,000	5,541,726	15,691,726	196,407,599	7.99%
2024	10,170,000	7,145,087	17,315,087	191,587,471	9.04%
2025	12,475,000	10,161,638	22,636,638	188,700,833	12.00%

TOOELE COUNTY SCHOOL DISTRICT

Summary of Weighted Pupil Units (WPU's)
For the Years Ended June 30, 2016 through 2025

	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Pupils in Grades K-12	13,140.249	13,505.035	15,125.060	15,826.552	16,613.059	20,803.783	21,452.141	22,781.924	15,210.881	15,163.773
Necessary Existent Small Schools	516.091	527.444	525.747	515.961	523.034	500.435	512.251	500.212	541.805	530.365
Professional Staff	1,226.796	1,276.426	1,403.319	1,468.571	1,539.952	1,920.021	1,979.519	2,079.556	1,384.259	1,359.283
Foreign Exchange Students	10.000	10.000	10.000	10.000	10.000	-	12.000	12.000	15.000	16.000
Special Education	2,289.233	2,308.515	2,365.102	2,416.226	2,486.705	2,611.318	2,711.507	2,884.140	2,958.967	2,891.562
Applied Technology Education	1,016.595	993.259	1,070.315	1,077.536	999.889	966.265	938.321	1,012.500	1,015.011	994.080
Students At-Risk	-	-	-	-	-	-	295.245	373.775	525.920	548.605
Class Size Reduction	843.738	854.797	956.671	1,007.212	1,059.863	1,391.535	1,436.357	1,523.687	910.116	912.599
	<u>19,042.702</u>	<u>19,475.476</u>	<u>21,456.214</u>	<u>22,322.058</u>	<u>23,232.502</u>	<u>28,193.357</u>	<u>29,337.341</u>	<u>31,167.794</u>	<u>22,561.959</u>	<u>22,416.267</u>
Value Per Each WPU	<u>\$ 3,092</u>	<u>\$ 3,184</u>	<u>\$ 3,311</u>	<u>\$ 3,395</u>	<u>\$ 3,532</u>	<u>\$ 3,596</u>	<u>\$ 3,809</u>	<u>\$ 4,038</u>	<u>\$ 4,280</u>	<u>\$ 4,494</u>
Total Basic Program	\$ 58,202,111	\$ 62,009,912	\$ 71,041,526	\$ 75,783,642	\$ 82,057,706	\$ 101,383,318	\$ 111,745,934	\$ 125,855,557	\$ 96,565,186	\$ 100,790,035
K-12 Prior Year Plus Growth Mitigation	-	-	-	-	-	-	-	-	10,000,000	-
Local Levy Proceeds	<u>(6,479,874)</u>	<u>(6,675,647)</u>	<u>(6,584,308)</u>	<u>(7,315,782)</u>	<u>(8,468,335)</u>	<u>(8,840,206)</u>	<u>(10,367,070)</u>	<u>(13,480,717)</u>	<u>(12,445,421)</u>	<u>(12,057,117)</u>
State Guarantee	<u>\$ 51,722,237</u>	<u>\$ 55,334,265</u>	<u>\$ 64,457,218</u>	<u>\$ 68,467,860</u>	<u>\$ 73,589,371</u>	<u>\$ 92,543,112</u>	<u>\$ 101,378,864</u>	<u>\$ 112,374,840</u>	<u>\$ 94,119,765</u>	<u>\$ 88,732,918</u>

TOOELE COUNTY SCHOOL DISTRICT
Comparison of Per Pupil Expenditures in the General Fund
For the Years Ended June 30, 2016 through 2025

	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
General Fund:										
Instruction	\$ 4,125	\$ 4,402	\$ 4,405	\$ 4,802	\$ 4,826	\$ 5,012	\$ 5,172	\$ 5,584	\$ 7,433	\$ 7,392
Support Services:										
Students	297	327	292	372	443	400	427	442	796	738
Instructional Staff	202	224	330	418	495	493	518	608	999	870
General administration	55	57	58	57	55	47	54	62	142	104
School administration	418	439	419	464	481	441	440	488	820	806
Central Office	79	93	90	107	123	113	114	130	535	734
Operation and maintenance of facilities	752	841	795	764	871	953	829	950	1,280	1,125
Student transportation	254	284	254	247	224	235	214	252	555	458
Total Support Services	2,057	2,265	2,238	2,429	2,693	2,682	2,595	2,932	5,127	4,836
Non Instructional	76	22	-	-	-	5	1	-	-	-
Facilities Acquisition & Construction	-	-	-	-	206	-	-	-	16	-
Totals	<u>\$ 6,258</u>	<u>\$ 6,689</u>	<u>\$ 6,643</u>	<u>\$ 7,231</u>	<u>\$ 7,725</u>	<u>\$ 7,699</u>	<u>\$ 7,768</u>	<u>\$ 8,516</u>	<u>\$ 12,577</u>	<u>\$ 12,228</u>
Final Enrollment	<u>13,864</u>	<u>14,087</u>	<u>15,886</u>	<u>16,810</u>	<u>17,472</u>	<u>21,500</u>	<u>22,568</u>	<u>23,063</u>	<u>15,233</u>	<u>15,432</u>

TOOELE COUNTY SCHOOL DISTRICT

Student Enrollment by School
For the Years Ended June 30, 2016 through 2025

Year Ended June 30	Elementary																				
	Anna Smith	Copper Canyon	Dugway	East	Grants- ville	Harris	Ibapah	Middle Canyon	My Tech High	Digital Education Center	Northlake	Old Mill	Overlake	Rose Springs	Settlement Canyon	Stansbury Park	Sterling	Twenty Wells	Vernon	West	Willow
2016	269	608	55	463	723	407	33	590	-	-	553	-	597	674	580	753	-	-	27	408	702
2017	243	658	65	-	755	-	32	669	-	-	595	-	596	619	578	760	716	-	26	456	723
2018	214	443	59	-	770	-	38	647	1,173	-	593	512	617	409	553	524	715	-	22	463	684
2019	216	426	59	-	790	-	33	609	1,777	-	549	570	557	442	551	517	711	-	25	418	737
2020	191	400	52	-	804	-	30	640	1,965	-	607	614	546	444	577	519	734	-	28	311	744
2021	204	355	47	-	714	-	19	566	5,228	444	469	607	511	402	445	464	632	-	29	247	743
2022	198	377	64	-	836	-	20	641	5,028	156	532	734	590	458	570	483	730	-	35	233	764
2023	186	362	75	-	663	-	19	589	5,211	48	556	654	628	492	635	631	749	536	32	191	433
2024	170	358	63	-	654	-	22	584	-	32	578	672	668	469	603	649	789	596	28	193	440
2025	179	501	66	-	641	-	15	565	-	31	602	681	727	525	530	647	715	560	19	222	433
Year Ended June 30	Jr High			High																	
	Clarke N. Johnsen	Grants- ville	Tooele	Dugway	Grants- ville	Tooele	Stansbury	Wendover	My Tech High	Blue Peak	Digital Education Center	Total									
2016	809	435	852	66	786	1,628	1,557	178.00	-	111	-	13,864									
2017	868	465	823	70	830	1,683	1,596	174.00	-	87	-	14,087									
2018	797	456	819	59	882	1,697	1,660	177	767	136	-	15,886									
2019	812	471	771	54	877	1,651	1,767	183	997	240	-	16,810									
2020	899	470	785	56	926	1,598	1,827	195	1,164	346	-	17,472									
2021	735	462	690	44	876	1,397	1,750	187	2,163	90	980	21,500									
2022	854	530	765	42	934	1,536	1,946	186	2,428	103	795	22,568									
2023	868	516	705	50	1,009	1,671	2,006	181	2,856	110	401	23,063									
2024	835	509	778	43	1,060	1,738	2,171	176	-	119	236	15,233									
2025	836	539	737	50	1,047	1,759	2,236	155	-	122	292	15,432									

Information taken from the End of Fourth Term Counts

TOOELE COUNTY SCHOOL DISTRICT

COMPLIANCE REPORTS

Year Ended June 30, 2025

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TOOELE COUNTY SCHOOL DISTRICT
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2025

	Assistance Listing Number	Pass-Through Entity Identifying Number	District's Program Number	Receivable (Unearned) June 30, 2024	Received	Expenditures	Receivable (Unearned) June 30, 2025
U.S. DEPARTMENT OF AGRICULTURE:							
Passed Through Utah State Board of Education:							
<i>Child Nutrition Cluster:</i>							
School Breakfast Program	10.553	SBP	8070	\$ -	\$ 511,932	\$ 511,932	\$ -
National School Lunch Program	10.555	NSLF, NSLP	8070	114,035	3,103,383	3,123,583	134,235
National School Lunch Program - Commodities	10.555	NSLF, NSLP	8070	-	702,100	702,100	-
Fresh Fruit and Vegetable Program	10.582	FFVP	8070	-	191,128	191,128	-
Total Child Nutrition Cluster				114,035	4,508,543	4,528,743	134,235
Passed Through Tooele County:							
<i>Forest Service Schools and Roads Cluster:</i>							
Schools and Roads - Grants to States	10.665	N/A	7750	-	79,642	79,642	-
Passed Through Utah State Board of Education:							
Local Food for Schools Cooperative Agreement Program	10.185	LFS	8079	-	50,635	50,635	-
Farm to School State Formula Grant	10.645	FTSG	8083	490	490	-	-
Total U.S. Department of Agriculture				114,525	4,639,310	4,659,020	134,235
U.S. DEPARTMENT OF EDUCATION:							
Passed Through Utah State Board of Education:							
<i>Special Education Cluster (IDEA):</i>							
Special Education Grants to States	84.027	FTFL	7524/7525	3,724,235	6,398,863	2,674,628	-
Special Education Preschool Grants	84.173	PRE	7522	118,109	220,722	102,613	-
Total Special Education Cluster (IDEA)				3,842,344	6,619,585	2,777,241	-
Direct Programs:							
Indian Education - Grants to Local Educational Agencies	84.060	N/A	7330	10,282	23,274	21,338	8,346
Passed Through Utah State Board of Education:							
Title I Grants to Local Educational Agencies	84.010	T1FT, T1SF, T1S	7801	1,134,095	1,335,954	1,267,645	1,065,786
Career and Technical Education - Basic Grants to States	84.048	FLEA, FHE	7591	190,355	190,355	370,685	370,685
Education for Homeless Children and Youth	84.196	MVFT	7950	-	8,906	8,906	-
English Language Acquisition State Grants	84.365	ELFT, ELSA	7880	104,632	98,642	118,033	124,023
Supporting Effective Instruction State Grants	84.367	2FT	7860	202,901	375,414	286,211	113,698
Student Support and Academic Enrichment Program	84.424	4AFT	7905	166,931	78,783	70,577	158,725
Education Stabilization Fund:							
COVID-19 American Rescue Plan - Emergency Assistance to Non-Public Schools (ARP EANS) Program	84.425V	ARNP	7230	-	55,959	55,959	-
COVID-19 American Rescue Plan - Elementary and Secondary School Emergency Relief	84.425U	ARPF	7225	4,143,243	4,468,526	325,283	-
COVID-19 American Rescue Plan - Elementary and Secondary School Emergency Relief - Homeless Children and Youth	84.425W	ARPH	7235/7236	183,823	187,176	3,353	-
Total Education Stabilization Fund				4,327,066	4,711,661	384,595	-
Total U.S. Department of Education				9,978,606	13,442,574	5,305,231	1,841,263
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES:							
Passed through Utah Department of Workforce Services:							
<i>CCDF Cluster:</i>							
Child Care and Development Block Grant	93.575	20DWS0069	7350	17,978	655,788	699,952	62,142
Passed through Utah Department of Health:							
<i>Medicaid Cluster:</i>							
Medical Assistance Program	93.778	N/A	1205	45,987	777,226	731,239	-
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	222701426	7685	310,927	662,078	658,530	307,379
Total U.S. Department of Health and Human Services				374,892	2,095,092	2,089,721	369,521
TOTAL FEDERAL AWARDS				\$ 10,468,023	\$ 20,176,976	\$ 12,053,972	\$ 2,345,019

The accompanying notes are and integral part of this schedule.

TOOELE COUNTY SCHOOL DISTRICT
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

NOTE A – BASIS FOR PRESENTATION

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal award activity of Tooele County School District (the District) under programs of the federal government for the year ended June 30, 2025. The information in the Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the District, it is not intended to and does not present the financial position, changes in financial position, or cash flows of the District.

NOTE B – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the Schedule are reported on the modified accrual basis of accounting as described in Note 1 to the District's basic financial statements. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

Donated food commodities are recorded at acquisition value in the *food services fund* as an inventory asset and federal revenue when received totaling \$702,100 for the year ended June 30, 2025. Donated food commodity inventories are recorded as expenditures in the *food services fund* when they are consumed by the schools; for purposes of the Schedule, donated food commodities are also recorded as expenditures when received.

The District has elected not to use the 10-percent de minimis indirect cost rate allowed under the Uniform Guidance.

NOTE C – RELATIONSHIP TO THE DISTRICT'S FINANCIAL STATEMENTS

The District received an interest rate subsidy on its Qualified School Construction Bonds. These federal grants are not classified as federal financial assistance. A reconciliation of federal revenue as reported on the District's basic financial statements and the schedule of expenditures of federal awards for the year ended June 30, 2025 is as follows:

General fund	\$ 7,474,594
Capital projects fund	299,573
Food services fund (other governmental fund)	<u>4,579,378</u>
Total governmental funds	12,353,545
Interest rate subsidy	<u>(299,573)</u>
Total federal revenue reported on the schedule of expenditures of federal awards (SEFA)	<u><u>\$ 12,053,972</u></u>

NOTE D – SUBRECIPIENTS OF FEDERAL AWARDS

The District did not provide federal award funding to any subrecipient during the year ended June 30, 2025.



Independent Auditor's Report on Internal Control over Financial
Reporting and on Compliance and Other Matters Based on an Audit of Financial
Statements Performed in Accordance with *Government Auditing Standards*

Board of Directors
Tooele County School District

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Tooele County School District (the District), as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our report thereon dated November 25, 2025.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the

financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Squire & Company, PC

Orem, Utah
November 25, 2025



Independent Auditor's Report on Compliance for Each Major Federal Program; Report on Internal Control over Compliance; and Report on Schedule of Expenditures of Federal Awards required by the Uniform Guidance

Board of Directors
Tooele County School District

Report on Compliance for Each Major Federal Program

Opinion on Each Major Program

We have audited Tooele County School District (the District)'s compliance with the types of compliance requirements described in the OMB Compliance Supplement that could have a direct and material effect on each of the District's major federal programs for the year ended June 30, 2025. The District's federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its other major federal programs for the year ended June 30, 2025.

Basis for Opinion on Each Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Award* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the District's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to the District's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether the noncompliance with compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the District's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the *Uniform Guidance* will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the District's compliance with the requirements of each federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the *Uniform Guidance*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the District's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the *Uniform Guidance*, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Report on Internal Control Over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not

identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the governmental activities, each major fund, and the aggregate remaining fund information of Tooele County School District as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements. We issued our report thereon dated November 25, 2025, which contained unmodified opinions on those basic financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

Equire & Company, PC

Orem, Utah
December 12, 2025

TOOELE COUNTY SCHOOL DISTRICT
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
Year Ended June 30, 2025

2024-001 Procurement and Suspension and Debarment

The District has addressed and resolved all findings from the prior year.

TOOELE COUNTY SCHOOL DISTRICT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2025

SECTION I – SUMMARY OF AUDITOR’S RESULTS

Financial Statements

Type of auditor’s report issued:	Unmodified
Internal control over financial reporting:	
Material weakness identified	No
Significant deficiency identified	None reported
Noncompliance material to financial statements noted?	No

Federal Awards

Internal control over major federal programs:	
Material weakness identified	No
Significant deficiency identified	None reported
Type of auditor’s report issued on compliance for major programs:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with Uniform Guidance 2 CFR 200.516(a):	No

Identification of Major Federal Programs

Name of Federal Program (Assistance Listing Number)

Child Nutrition Cluster:

- School Breakfast Program (10.553)
- National School Lunch Program (10.555)
- National School Lunch Program – Commodities (10.555)
- Fresh Fruit and Vegetable Program (10.582)
- Title I Grants to Local Educational Agencies (84.010)
- Substance Abuse and Mental Health Services Projects of Regional and National Significance (93.243)

Dollar threshold used to distinguish between type A and type B programs:	\$750,000
Auditee qualified as low-risk auditee?	No

SECTION II – FINANCIAL STATEMENT FINDINGS

No matters were reported.

SECTION III – FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

No matters were reported.



Independent Auditor's Report on Compliance
and Report on Internal Control over Compliance
Required by the *State Compliance Audit Guide*

Board of Education
Tooele County School District

Report on Compliance

Opinion

We have audited Tooele County School District's (the District) compliance with the following applicable state compliance requirements described in the *State Compliance Audit Guide*, issued by the Office of the Utah State Auditor, for the year ended June 30, 2025:

Budgetary Compliance
Fund Balance
Fraud Risk Assessment
Cash Management
Utah Retirement Systems
Crime Insurance for Public Treasurers
Internal Control Systems
Public Education Program

In our opinion, Tooele County School District complied, in all material respects, with the state compliance requirements referred to above for the year ended June 30, 2025.

Basis for Opinion on Compliance

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the *State Compliance Audit Guide*, issued by the Office of the Utah State Auditor. Our responsibilities under those standards and the *State Compliance Audit Guide* are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance. Our audit does not provide a legal determination of the District's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the state compliance requirements referred to above.

squire.com

Salt Lake City Office
801.533.0409
215 S State Street #1100
Salt Lake City, UT 84111

Orem Office
801.225.6900
1329 South 800 East
Orem, UT 84097

Squire is a dba registered to
Squire & Company, PC, a certified
public accounting firm

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the District's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the *State Compliance Audit Guide* will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the District's compliance with the requirements of the *State Compliance Audit Guide* as a whole

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the *State Compliance Audit Guide*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the District's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the *State Compliance Audit Guide*, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a state compliance requirement on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a state compliance requirement will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a state compliance requirement that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not

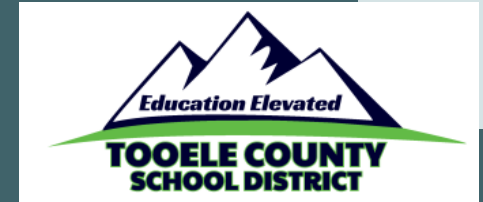
identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the *State Compliance Audit Guide*. Accordingly, this report is not suitable for any other purpose.

Squire & Company, PC

Orem, Utah
November 25, 2025



Curriculum Adoptions and Features of Adopted Instructional Materials

Dr. Cody Reutzel
January 20, 2026

Agenda

1. Intent of District Curriculum Materials
2. Purpose of Formal Adoptions
3. Evaluation and Selection Procedure
4. Standard Implementation Process
5. Features of Curriculum Materials

District Curriculum Materials

"Primary instructional material":

- A comprehensive or integrated instructional program;
- Approved by the Tooele County School District Board of Education; and
- Expected to be the primary source of information and instruction used in all District classrooms within the intended grade level, course, or content area.

"Non-primary instructional material": Any material used in addition to the primary material or in content areas without adopted primary instructional material...

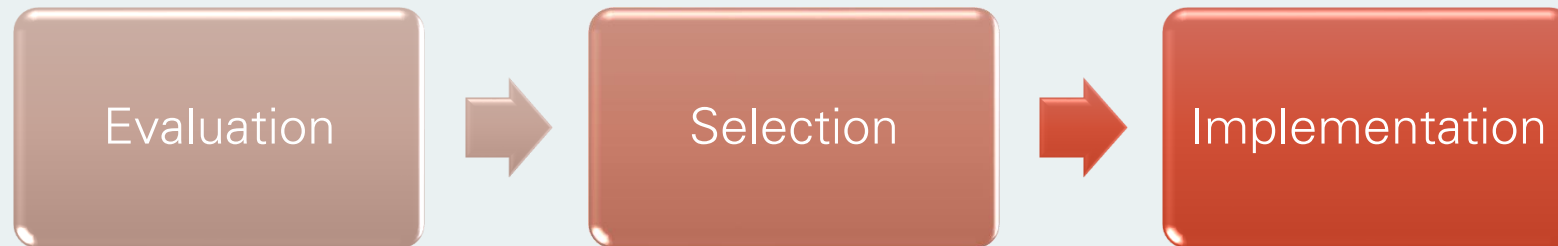
Intent of District Curriculum Materials

- Explicit alignment to Utah Core Standards
- Credibility of content
- Intensely scrutinized
- Considered by multiple stakeholder groups
- Extensive resources and support

Purpose: Formal Adoption Process

TCSD Policy 11002 – Selection & Adoption

- Defined procedures to achieve the intent of district materials
- Compliance with Utah code and administrative rules



Misconceptions of Curriculum Materials

1. Fidelity
2. Textbooks and printed materials
3. Curriculum

"Primary instructional material":

- A comprehensive or integrated instructional program;
- Approved by the Tooele County School District Board of Education; and
- Expected to be the primary source of information and instruction used in all District classrooms within the intended grade level, course, or content area.

Evaluation of Materials

- Determine eligible programs and materials
- Select viable programs and materials
- In-depth analysis by curriculum committee (teachers, principals, directors, *board members)
- Input from parents/guardians and TCSD employees

Selection of Materials

- Consideration of all input
- Individual preferences aggregated for one recommendation
- Recommendation of committee selection to Board of Education
- Board of Education designates “adopted,” “recommended,” or “rejected”

Implementation

Standard Curriculum Implementation Process (SCIP)

- Defined timeline for evaluation, selection, presentation, *training*
- Specification of training to be provided:
 1. Spring of school year prior to implementation
 2. Summer (voluntary, paid)
 3. Throughout first year, beyond

Features of Adopted Materials

Common Features of District Adopted Materials

*Online Platform and Consumables

- Teacher dashboards (real-time tracking)
- Interactive content; Virtual manipulatives
- Instructional videos
- Adaptive answer explanations
- Differentiated/personalized practice with feedback/corrections
- ML resources
- Customizable assessments/question banks with online administration
- Lessons supplements

Personal Best

Core ELA

Grade 6

30 days

Add to bookshelf



Unit Overview

[Integrated Reading and Writing](#)

[Extended Writing Project and Grammar](#)

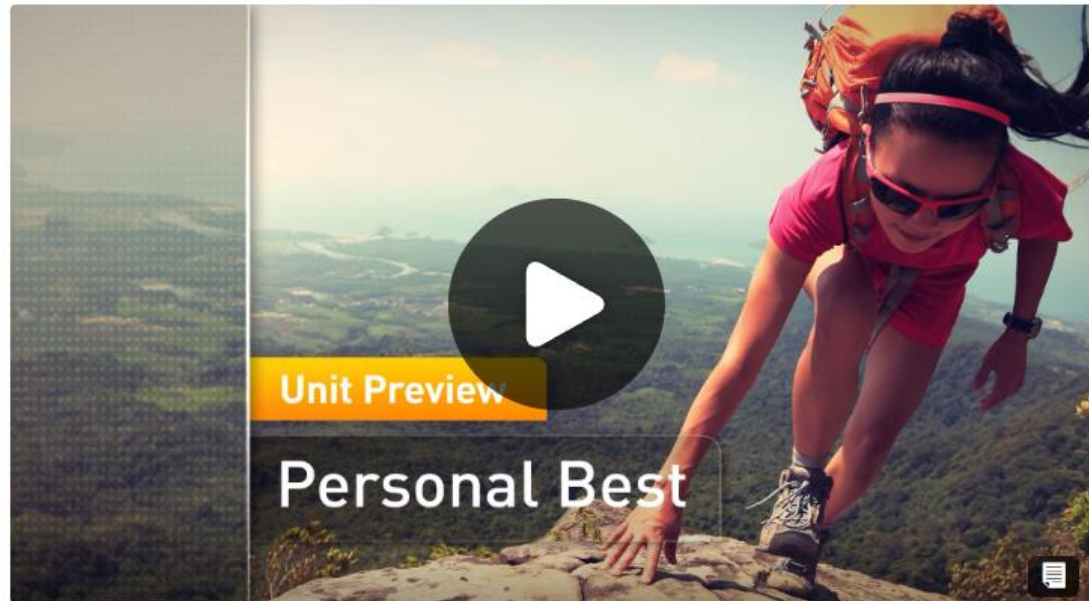
[ELL Resources](#)

[Novel Study](#)

[End-of-Unit Assessment](#)

☐ District Admin Only

Unit Overview



[UNIT PACING GUIDE](#)

Unit Title: Personal Best

Essential Question: Which qualities of character matter most?

Genre Focus: Argumentative Text

Extended Writing Project: Literary Analysis

Unit Texts



Self-Selected Texts



Novel Study



Reading Skills



Grammar Skills



Writing Skills



Speaking and Listening Skills



Extended Writing Project



English Learner Resources



EL Leveled Texts



EL Skills



EL Extended Oral Project



Shortcuts



Difficult Concepts



Additional Blasts



Additional Grammar Lessons



Alternate Extended Writing Project Prompts



Priority Instructional Content



What are we paying for?

- Electronic format with online access
- Dynamic interactions
- Online/digital platform
- Intellectual property
- Supports for students with unique needs
- Supports for teachers
- Supports for parents

Can AI create our curriculum materials?

Challenges requiring *extensive* human oversight and auditing:

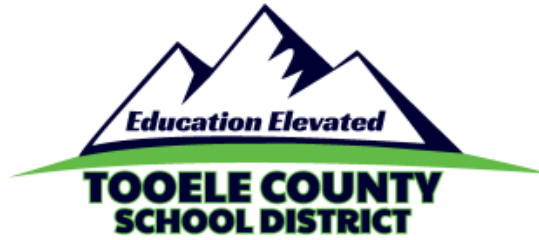
- Commonly produces errors and incorrect information.
- Struggles to maintain long-term coherence, often producing fragmented or inconsistent sequences. Difficulty with vertical and horizontal alignment, and spiraling concepts across grade levels.
- Significant limitations on interactive implementation training and supports.

Challenges that are *currently* unlikely to be overcome:

- Accompanying online platform
- Adaptive software and real-time data/feedback

Next Month...

- ✓ Mid-Year Achievement Data
- ✓ Update on Goals



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 HAVE NOT YET BEEN FORMALLY APPROVED BY THE BOARD OF EDUCATION
AND, UNTIL SUCH FORMAL APPROVAL, ARE SUBJECT TO CHANGE.***

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

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

Point of Contact: Jackie Gallegos, Board Clerk

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

5.2 Expenditure Report

Point of Contact: Jill Whiting, Budget Director

[November Board Expenditure Report.pdf](#) 

5.3 Revenue Report

Point of Contact: Jill Whiting, Budget Director

[November Board Revenue Report.pdf](#) 

5.4 Disbursement Report

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](#) 

5.6 Personnel Decisions

Point of Contact: Charles Hansen, Human Resources Director

[November Personnel Decisions.pdf](#) 

5.7 LEA Specific License

Point of Contact: Krystal White, Licensing Specialist

[LEA Specific License-December 2025.pdf](#) 

5.8 Amended Trustland Plans

Point of Contact: Area Directors

[SJHS Amendment 25-26.pdf](#) 

5.9 Surplus Items

Point of Contact: Emily Spendlove, Fixed Assets

[Memo surplus to board 25-12-03.pdf](#) 

Approve the Consent items as presented or amended.

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. 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 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 1.2 be reviewed annually.

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
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.

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
Brett Valdez, Communications Director, presented revisions 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 implementation.

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

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.

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

December Reports:

- **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

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ 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
10.000.0000.1000.0115	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	\$6,135,189.08	\$21,898,829.81	\$44,923,211.86	\$41,912,414.73	\$3,010,797.13	4.51%
10.000.0000.1000.0132	SUB TEACHERS	\$121,843.44	\$0.00	\$121,843.44	\$14,741.72	\$47,484.24	\$74,359.20	\$49,878.53	\$24,480.67	20.09%
10.000.0000.1000.0133	EXTRA PAY CERTIFICATED	\$1,034,602.07	\$23,252.66	\$1,057,854.73	\$279,801.18	\$410,841.06	\$647,013.67	\$210,166.06	\$436,847.61	41.30%
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	\$268,500.00	\$268,500.00	(\$11,400.00)	\$0.00	(\$11,400.00)	-4.43%
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	\$330,292.50	\$406,838.14	\$877,575.20	\$697,455.00	\$180,120.20	14.02%
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	\$336,031.11	\$7,804,768.59	\$1,057,563.93	\$3,240,702.62	\$4,564,065.97	\$2,373,740.95	\$2,190,325.02	28.06%
10.000.0000.1000.0162	AIDE SUBSTITUTE	\$0.00	\$0.00	\$0.00	\$651.98	\$1,805.48	(\$1,805.48)	\$0.00	(\$1,805.48)	0.00%
10.000.0000.1000.0163	SAL EXTRA AIDE	\$56,499.18	\$17,000.00	\$73,499.18	\$4,117.08	\$7,399.33	\$66,099.85	\$1,217.67	\$64,882.18	88.28%
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	\$1,399,916.63	\$4,635,107.23	\$9,863,126.65	\$8,380,524.25	\$1,482,602.40	10.23%
10.000.0000.1000.0220	SOCIAL SECURITY	\$5,555,571.89	\$36,995.96	\$5,592,567.85	\$587,646.02	\$1,888,667.04	\$3,703,900.81	\$3,092,308.18	\$611,592.63	10.94%
10.000.0000.1000.0231	SICK LEAVE PAYOUT	\$255,098.22	\$0.00	\$255,098.22	\$10,587.06	\$39,110.39	\$215,987.83	\$0.00	\$215,987.83	84.67%
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	\$913,683.84	\$3,680,228.55	\$8,758,024.04	\$7,270,659.29	\$1,487,364.75	11.96%
10.000.0000.1000.0241	INSURANCE	\$500,000.00	\$0.00	\$500,000.00	\$40,722.45	\$243,812.65	\$256,187.35	\$0.00	\$256,187.35	51.24%
10.000.0000.1000.0242	RETIREEES PRESCRIPTION PLAN	\$153,000.00	\$0.00	\$153,000.00	\$12,144.00	\$73,656.00	\$79,344.00	\$0.00	\$79,344.00	51.86%
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	\$105,150.86	\$433,946.17	\$1,073,303.83	\$155,774.29	\$917,529.54	60.87%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ 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	\$22,000.00	\$139,742.25	\$37,257.75	\$0.00	\$37,257.75	21.05%
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	\$2,767.24	\$101,749.89	(\$101,749.89)	\$27,840.56	(\$129,590.45)	0.00%
10.000.0000.1000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	(\$119.90)	\$119.90	\$217.75	(\$97.85)	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	\$529.00	\$529.00	\$647.00	\$16,250.93	(\$15,721.93)	\$3,050.00	(\$18,771.93)	-3548.57%
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	\$74.00	\$2,801.68	(\$2,801.68)	\$0.00	(\$2,801.68)	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	\$2.44	\$2,040.94	(\$2,040.94)	\$0.00	(\$2,040.94)	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	\$2,050.00	\$5,320.00	(\$5,320.00)	\$0.00	(\$5,320.00)	0.00%
10.000.0000.1000.0610	SUPPLIES (GEN)	\$6,079,956.16	\$437,053.58	\$6,517,009.74	\$121,094.55	\$783,001.04	\$5,734,008.70	\$495,345.78	\$5,238,662.92	80.38%
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	\$0.00	\$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	\$1,232.79	\$207,642.88	\$1,917,007.12	\$10,505.14	\$1,906,501.98	89.73%
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	\$12,789.71	\$99,246.66	(\$55,434.04)	\$26,792.70	(\$82,226.74)	-187.68%
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	\$9,349.43	\$603,442.19	(\$252,956.53)	\$17,481.00	(\$270,437.53)	-77.16%
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

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

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To Date: 12/31/2025

☐ 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
10.000.0000.1000.0734	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	\$30,661.85	\$30,661.85	\$0.00	\$15,939.00	\$14,722.85	\$38,574.35	(\$23,851.50)	-77.79%
10.000.0000.1000.0810	DUES & FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.40	(\$3,691.40)	\$0.00	(\$3,691.40)	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	\$1,143,512.04	\$122,225,388.99	\$11,332,715.49	\$39,688,978.12	\$82,536,410.87	\$64,763,946.23	\$17,772,464.64	14.54%
10.000.0000.2000.0111	SCHOOL BOARD	\$196,455.74	\$0.00	\$196,455.74	\$17,143.30	\$99,992.20	\$96,463.54	\$102,859.80	(\$6,396.26)	-3.26%
10.000.0000.2000.0112	SAL - SUPERINTENDENT	\$224,000.00	\$0.00	\$224,000.00	\$18,666.66	\$111,999.96	\$112,000.04	\$112,000.04	\$0.00	0.00%
10.000.0000.2000.0113	SAL ASST. SUPER.	\$189,000.00	\$0.00	\$189,000.00	\$15,750.00	\$94,500.00	\$94,500.00	\$94,500.00	\$0.00	0.00%
10.000.0000.2000.0114	SAL BUSINESS ADMIN	\$184,000.00	\$0.00	\$184,000.00	\$15,333.34	\$92,000.04	\$91,999.96	\$91,999.96	\$0.00	0.00%
10.000.0000.2000.0115	SAL-DIRECTOR	\$3,804,200.00	(\$200.00)	\$3,804,000.00	\$309,458.34	\$1,741,838.39	\$2,062,161.61	\$1,960,842.26	\$101,319.35	2.66%
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	\$571,999.65	\$2,758,012.84	\$3,567,656.02	\$3,436,811.00	\$130,845.02	2.07%
10.000.0000.2000.0131	TEACHERS	\$3,951,077.03	(\$61,486.73)	\$3,889,590.30	\$317,244.35	\$1,166,476.59	\$2,723,113.71	\$2,109,813.36	\$613,300.35	15.77%
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	\$52,590.10	\$174,625.80	\$405,936.39	\$26,556.00	\$379,380.39	65.35%
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	\$305,852.45	\$1,128,688.13	\$2,145,247.11	\$2,159,126.99	(\$13,879.88)	-0.42%
10.000.0000.2000.0143	HEALTH SERVICES PERSONNEL	\$1,538,564.20	\$0.00	\$1,538,564.20	\$162,199.26	\$613,218.96	\$925,345.24	\$1,199,711.30	(\$274,366.06)	-17.83%
10.000.0000.2000.0144	PSYCHOLOGIST	\$598,705.62	\$0.00	\$598,705.62	\$53,930.74	\$199,920.82	\$398,784.80	\$389,306.56	\$9,478.24	1.58%
10.000.0000.2000.0145	MEDIA CERTIFICATED	\$389,591.64	\$0.00	\$389,591.64	\$31,258.66	\$111,334.12	\$278,257.52	\$213,534.32	\$64,723.20	16.61%
10.000.0000.2000.0151	SAL ACCOUNTING	\$220,000.00	\$0.00	\$220,000.00	\$18,333.32	\$109,999.92	\$110,000.08	\$110,000.08	\$0.00	0.00%
10.000.0000.2000.0152	SECRETARIAL	\$4,875,531.55	(\$5,283.13)	\$4,870,248.42	\$500,570.04	\$2,112,718.88	\$2,757,529.54	\$2,720,159.10	\$37,370.44	0.77%
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	\$172,736.12	\$544,419.32	\$996,118.24	\$838,161.86	\$157,956.38	10.25%
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	\$3,543.96	\$7,136.23	(\$454.35)	\$2,716.32	(\$3,170.67)	-47.45%
10.000.0000.2000.0171	TRANSPORT SUPERVISOR	\$195,000.00	\$0.00	\$195,000.00	\$16,250.00	\$97,500.00	\$97,500.00	\$97,500.00	\$0.00	0.00%
10.000.0000.2000.0172	BUS DRIVERS	\$1,928,699.62	\$0.00	\$1,928,699.62	\$203,278.71	\$774,457.53	\$1,154,242.09	\$896,455.88	\$257,786.21	13.37%
10.000.0000.2000.0173	MECHANICS	\$249,995.20	\$0.00	\$249,995.20	\$22,945.11	\$127,893.67	\$122,101.53	\$122,298.94	(\$197.41)	-0.08%
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	\$2,075.36	\$28,437.23	\$30,541.28	\$5,911.63	\$24,629.65	41.76%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ Include pre encumbrance

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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	\$62,056.80	\$62,456.80	\$62,056.80	\$400.00	0.32%
10.000.0000.2000.0177	ROUTE COORDINATOR	\$105,523.20	\$0.00	\$105,523.20	\$11,178.20	\$55,146.68	\$50,376.52	\$52,812.40	(\$2,435.88)	-2.31%
10.000.0000.2000.0180	CONSTRUCTION SUPERVISOR	\$154,200.00	\$0.00	\$154,200.00	\$12,833.34	\$77,000.04	\$77,199.96	\$76,999.96	\$200.00	0.13%
10.000.0000.2000.0181	SAL MAINT SUPER	\$167,000.00	\$0.00	\$167,000.00	\$13,916.68	\$83,500.08	\$83,499.92	\$83,499.92	\$0.00	0.00%
10.000.0000.2000.0182	SAL TECHNOLOGY PERSONNEL	\$3,869,588.59	\$2,019.11	\$3,871,607.70	\$348,757.05	\$1,822,279.78	\$2,049,327.92	\$1,924,393.12	\$124,934.80	3.23%
10.000.0000.2000.0183	SAL MAINTENANCE	\$4,389.43	\$0.00	\$4,389.43	\$400.00	\$2,000.00	\$2,389.43	\$100.00	\$2,289.43	52.16%
10.000.0000.2000.0184	SAL CUSTODIAL	\$4,041,363.88	\$0.00	\$4,041,363.88	\$404,118.10	\$2,013,524.84	\$2,027,839.04	\$1,850,191.73	\$177,647.31	4.40%
10.000.0000.2000.0185	SAL EXTRA CUSTODIAL	\$5,976.27	\$0.00	\$5,976.27	\$295.29	\$1,630.35	\$4,345.92	\$138.22	\$4,207.70	70.41%
10.000.0000.2000.0186	CLEANERS & SWEEPERS	\$988,988.39	\$0.00	\$988,988.39	\$116,315.40	\$394,168.55	\$594,819.84	\$76,070.38	\$518,749.46	52.45%
10.000.0000.2000.0187	SUMMER MAINTENANCE	\$139,083.70	\$0.00	\$139,083.70	\$0.00	\$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	\$37,500.00	\$37,500.00	\$37,500.00	\$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	\$1,852.50	\$10,952.50	(\$2,547.50)	\$1,852.50	(\$4,400.00)	-52.35%
10.000.0000.2000.0210	RETIREMENT	\$8,002,323.74	(\$25,460.59)	\$7,976,863.15	\$713,952.05	\$3,246,368.40	\$4,730,494.75	\$3,976,620.20	\$753,874.55	9.45%
10.000.0000.2000.0220	SOCIAL SECURITY	\$2,923,301.82	\$764.99	\$2,924,066.81	\$273,639.60	\$1,213,866.11	\$1,710,200.70	\$1,416,027.95	\$294,172.75	10.06%
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	\$555,393.06	\$2,770,207.33	\$3,775,301.04	\$3,567,546.31	\$207,754.73	3.17%
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	\$315,559.98	\$2,423,869.13	\$263,320.42	\$1,156,600.97	\$1,267,268.16	\$1,212,207.97	\$55,060.19	2.27%
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	\$17,070.49	\$63,579.74	(\$18,092.73)	\$8,589.00	(\$26,681.73)	-58.66%
10.000.0000.2000.0330	PROF NON ED SERVICES	\$34,000.00	\$20,000.00	\$54,000.00	\$5,473.00	\$64,979.19	(\$10,979.19)	\$15,738.00	(\$26,717.19)	-49.48%
10.000.0000.2000.0340	TECHNICAL SERVICES	\$2,051,000.00	\$29,200.00	\$2,080,200.00	\$37,528.30	\$750,261.10	\$1,329,938.90	\$151,332.11	\$1,178,606.79	56.66%
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	\$90,000.00	\$110,000.00	\$0.00	\$110,000.00	55.00%
10.000.0000.2000.0370	LEGAL SERVICES	\$110,000.00	\$0.00	\$110,000.00	\$5,485.00	\$42,835.00	\$67,165.00	\$138,550.00	(\$71,385.00)	-64.90%
10.000.0000.2000.0421	WATER / SEWER	\$651,935.00	\$0.00	\$651,935.00	\$28,243.39	\$435,499.55	\$216,435.45	\$1.00	\$216,434.45	33.20%
10.000.0000.2000.0431	DISPOSAL SERVICES	\$260,685.00	\$0.00	\$260,685.00	\$19,812.15	\$109,004.13	\$151,680.87	\$808.13	\$150,872.74	57.88%
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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10.000.0000.2000.0441	EQUIPMENT REPAIR	\$45,000.00	\$0.00	\$45,000.00	\$2,135.05	\$20,001.64	\$24,998.36	\$15,204.00	\$9,794.36	21.77%
10.000.0000.2000.0442	VEHICLE REPAIR	\$145,000.00	\$0.00	\$145,000.00	\$24,111.17	\$93,235.35	\$51,764.65	\$30,914.39	\$20,850.26	14.38%
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	\$37,081.74	\$131,347.38	\$211,652.62	\$140,437.15	\$71,215.47	20.76%
10.000.0000.2000.0514	STUDENT ALLOWANCE	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$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	\$206.80	\$6,750.64	\$8,349.36	\$324.00	\$8,025.36	53.15%
10.000.0000.2000.0531	TELEPHONE	\$204,600.00	\$0.00	\$204,600.00	\$15,627.87	\$78,455.49	\$126,144.51	\$0.00	\$126,144.51	61.65%
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	\$663.05	\$2,979.67	\$9,520.33	\$3,222.05	\$6,298.28	50.39%
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	\$23,599.67	\$176,321.12	\$269,374.94	\$0.00	\$269,374.94	60.44%
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	\$78,799.72	\$387,403.59	\$362,596.41	\$0.00	\$362,596.41	48.35%
10.000.0000.2000.0610	SUPPLIES (GEN)	\$602,984.40	\$111,280.11	\$714,264.51	\$24,576.03	\$270,852.25	\$443,412.26	\$72,252.20	\$371,160.06	51.96%
10.000.0000.2000.0611	UNIFORMS	\$20,000.00	\$0.00	\$20,000.00	\$2,527.72	\$10,639.73	\$9,360.27	\$23,312.57	(\$13,952.30)	-69.76%
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	\$9,434.93	\$10,742.89	\$136,257.11	\$0.00	\$136,257.11	92.69%
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	\$59,037.45	\$215,156.64	\$659,843.36	\$540,612.86	\$119,230.50	13.63%
10.000.0000.2000.0625	NATURAL GAS	\$1,265,696.00	\$0.00	\$1,265,696.00	\$71,709.99	\$121,991.96	\$1,143,704.04	\$1.00	\$1,143,703.04	90.36%
10.000.0000.2000.0626	ELECTRICITY	\$2,774,620.00	\$0.00	\$2,774,620.00	\$311,389.53	\$1,205,539.16	\$1,569,080.84	\$13,797.95	\$1,555,282.89	56.05%
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	\$3,977.09	\$16,555.11	\$4,444.89	\$2,323.60	\$2,121.29	10.10%
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	\$2,623.85	\$32,972.32	\$10,423.68	\$11,740.00	(\$1,316.32)	-3.03%
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	(\$36,212.88)	\$128,742.60	(\$30,742.60)	\$65,520.00	(\$96,262.60)	-98.23%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ 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
10.000.0000.2000.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$384,400.00	\$0.00	\$384,400.00	\$8,617.83	\$208,534.59	\$175,865.41	\$120,480.42	\$55,384.99	14.41%
10.000.0000.2000.0681	LUBRICANTS	\$15,000.00	\$0.00	\$15,000.00	\$763.80	\$17,079.91	(\$2,079.91)	\$19,920.09	(\$22,000.00)	-146.67%
10.000.0000.2000.0682	TIRE / TUBES	\$100,000.00	\$0.00	\$100,000.00	\$6,144.33	\$28,031.76	\$71,968.24	\$22,377.72	\$49,590.52	49.59%
10.000.0000.2000.0683	REPR PARTS VHCLS	\$375,000.00	\$0.00	\$375,000.00	\$40,799.50	\$148,636.14	\$226,363.86	\$255,004.15	(\$28,640.29)	-7.64%
10.000.0000.2000.0685	MATLS BLDG / GRDS	\$1,250,000.00	\$0.00	\$1,250,000.00	\$203,559.76	\$767,358.26	\$482,641.74	\$48,226.29	\$434,415.45	34.75%
10.000.0000.2000.0687	REPR PARTS COMPUTER	\$22,500.00	\$0.00	\$22,500.00	\$3,524.60	\$12,237.94	\$10,262.06	\$640.10	\$9,621.96	42.76%
10.000.0000.2000.0689	MISC SHOP SUPPLIES	\$30,000.00	\$0.00	\$30,000.00	\$1,368.18	\$22,659.18	\$7,340.82	\$6,578.75	\$762.07	2.54%
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	\$2,738.69	\$66,293.87	\$12,066.13	\$4,915.76	\$7,150.37	9.13%
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	\$858,423.20	\$77,671,958.61	\$6,566,141.76	\$31,752,597.39	\$45,919,361.22	\$32,741,106.15	\$13,178,255.07	16.97%
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%
10.000.0000.3000.0152	SECRETARIAL	\$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%

Tooele County School District

Board Monthly Expenditure Report

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- ☐ 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
10.000.0000.3000.0421	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
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	\$2,169,735.24	\$200,065,147.60	\$17,898,857.25	\$71,441,575.51	\$128,623,572.09	\$97,505,052.38	\$31,118,519.71	15.55%

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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	\$7,263.85	\$29,030.18	\$23,920.89	\$6,223.89	\$17,697.00	33.42%
21.000.0000.1000.0199	MISC SALARY	\$22,566.04	\$0.00	\$22,566.04	\$511.36	\$4,104.28	\$18,461.76	\$598.05	\$17,863.71	79.16%
21.000.0000.1000.0210	RETIREMENT	\$11,765.54	\$0.00	\$11,765.54	\$1,105.13	\$5,174.89	\$6,590.65	\$1,080.00	\$5,510.65	46.84%
21.000.0000.1000.0220	SOCIAL SECURITY	\$5,777.20	\$0.00	\$5,777.20	\$571.71	\$2,406.79	\$3,370.41	\$475.58	\$2,894.83	50.11%
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	\$10,171.48	\$157,646.55	\$96,723.45	\$2,110.00	\$94,613.45	37.20%
21.000.0000.1000.0321	OFFICIALS	\$126,700.00	\$0.00	\$126,700.00	\$300.00	\$12,557.75	\$114,142.25	\$0.00	\$114,142.25	90.09%
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	\$1,793.45	\$6,366.69	\$21,533.31	\$2,810.00	\$18,723.31	67.11%
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	\$128.00	\$969.10	\$14,430.90	\$120.00	\$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	\$5,593.71	\$13,961.21	\$14,538.79	\$10,295.00	\$4,243.79	14.89%
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	\$210.00	\$873.95	(\$873.95)	\$0.00	(\$873.95)	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	\$156,256.63	\$1,045,366.60	\$1,972,406.70	\$202,180.57	\$1,770,226.13	58.66%
21.000.0000.1000.0611	UNIFORMS	\$723,330.00	\$0.00	\$723,330.00	\$131,673.27	\$522,347.00	\$200,983.00	\$69,162.12	\$131,820.88	18.22%
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	\$689.00	\$72,310.20	(\$72,310.20)	\$119.99	(\$72,430.19)	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	\$4,294.88	\$84,029.60	(\$34,629.60)	\$400.00	(\$35,029.60)	-70.91%
	FUNCTION: INSTRUCTION - 1000	\$3,347,133.15	\$1,060,000.00	\$4,407,133.15	\$320,562.47	\$1,974,479.23	\$2,432,653.92	\$296,107.97	\$2,136,545.95	48.48%
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%

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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	\$0.00	\$2,862.79	(\$2,862.79)	\$0.00	(\$2,862.79)	0.00%
21.000.0000.2000.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$5,800.00	\$0.00	\$5,800.00	\$413.60	\$2,844.36	\$2,955.64	\$0.00	\$2,955.64	50.96%
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	\$182.46	\$844.12	\$15,655.88	\$0.00	\$15,655.88	94.88%
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	\$25,627.04	\$87,750.07	(\$87,750.07)	\$8,217.38	(\$95,967.45)	0.00%
21.000.0000.2000.0644	LIBRARY BOOKS	\$0.00	\$0.00	\$0.00	\$2,352.79	\$7,881.89	(\$7,881.89)	\$1,163.76	(\$9,045.65)	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	\$1,275.00	\$1,864.00	(\$1,864.00)	\$0.00	(\$1,864.00)	0.00%
	FUNCTION: SUPPORT SERVICES - 2000	\$22,300.00	\$0.00	\$22,300.00	\$29,850.89	\$108,957.24	(\$86,657.24)	\$9,381.14	(\$96,038.38)	-430.67%
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	\$350,413.36	\$2,083,436.47	\$2,345,996.68	\$305,489.11	\$2,040,507.57	46.07%

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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	\$4,500.00	\$4,500.00	\$2,000.00	\$0.00	\$2,000.00	30.77%
31.000.0000.5000.0830	INTEREST	\$6,735,187.50	\$0.00	\$6,735,187.50	\$3,566,218.75	\$3,566,218.75	\$3,168,968.75	\$0.00	\$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	\$3,570,718.75	\$3,570,718.75	\$17,110,538.25	\$0.00	\$17,110,538.25	82.73%
	FUND: DEBT SERVICE - 31	\$20,681,257.00	\$0.00	\$20,681,257.00	\$3,570,718.75	\$3,570,718.75	\$17,110,538.25	\$0.00	\$17,110,538.25	82.73%

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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	\$1,172.66	\$32,686.11	\$467,313.89	\$1,908.00	\$465,405.89	93.08%
32.000.0000.2000.0670	SOFTWARE	\$1,500,000.00	\$0.00	\$1,500,000.00	\$126,791.33	\$955,465.51	\$544,534.49	\$87,502.11	\$457,032.38	30.47%
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	\$127,963.99	\$2,492,215.63	\$1,907,321.37	\$89,410.11	\$1,817,911.26	41.32%
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	\$57,000.00	\$57,000.00	\$57,000.00	\$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	\$13,028.36	\$13,408.36	\$12,933.36	\$475.00	1.80%
32.000.0000.4000.0220	SOCIAL SECURITY	\$7,995.72	\$0.00	\$7,995.72	\$652.66	\$3,941.19	\$4,054.53	\$3,958.09	\$96.44	1.21%
32.000.0000.4000.0240	GROUP INSURANCE	\$18,836.76	\$0.00	\$18,836.76	\$1,791.44	\$11,010.64	\$7,826.12	\$11,238.03	(\$3,411.91)	-18.11%
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	\$500.00	(\$500.00)	0.00%
32.000.0000.4000.0340	TECHNICAL SERVICES	\$50,000.00	\$0.00	\$50,000.00	\$9,213.00	\$225,190.70	(\$175,190.70)	\$12,095.00	(\$187,285.70)	-374.57%
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%

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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	\$1,073,749.94	\$10,637,765.20	\$1,400,234.80	\$28,514.00	\$1,371,720.80	11.39%
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	\$2,192.40	\$23,515.87	(\$3,515.87)	\$0.00	(\$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	\$41,326.62	\$531,052.57	(\$531,052.57)	\$58,740.42	(\$589,792.99)	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	\$5,440.32	\$101,112.32	(\$101,112.32)	\$16,348.74	(\$117,461.06)	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	\$2,830.00	\$200,886.14	(\$81,871.14)	\$1,261.25	(\$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	\$0.00	\$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

Board Monthly Expenditure Report

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
32.000.0000.4000.0711	ASPHALT RECONDITION	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$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	\$25,285.00	\$40,141.00	\$34,859.00	\$1,350.00	\$33,509.00	44.68%
32.000.0000.4000.0717	SECURITY CAMERA SYSTEM	\$500,000.00	\$0.00	\$500,000.00	\$125,467.68	\$200,547.11	\$299,452.89	\$4,730.04	\$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	\$0.00	\$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	\$18,560.95	\$83,981.00	33.59%
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	\$11,570.00	\$242,246.52	\$427,753.48	\$342,792.50	\$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	\$31,448.82	\$35,072.24	58.45%
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)	\$22,280.50	(\$48,668.86)	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	\$6,523.88	\$344,435.39	\$255,564.61	\$36,856.90	\$218,707.71	36.45%
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	\$21,466.87	\$70,094.71	\$109,905.29	\$103,020.18	\$6,885.11	3.83%
32.000.0000.4000.0738	CUSTODIAL EQUIPMENT	\$166,000.00	\$0.00	\$166,000.00	\$21,838.16	\$289,650.09	(\$123,650.09)	\$932.44	(\$124,582.53)	-75.05%
32.000.0000.4000.0739	INSTRUCTIONAL EQUIPMENT	\$631,000.00	\$0.00	\$631,000.00	\$27,203.62	\$560,922.08	\$70,077.92	\$295,864.32	(\$225,786.40)	-35.78%
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	\$1,388,207.15	\$14,497,889.87	\$4,373,394.33	\$1,219,336.97	\$3,154,057.36	16.71%

Tooele County School District

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
32.000.0000.5000.0810	DUES & FEES	\$2,500.00	\$0.00	\$2,500.00	\$250.00	\$4,750.00	(\$2,250.00)	\$0.00	(\$2,250.00)	-90.00%
32.000.0000.5000.0830	INTEREST	\$2,883,050.00	\$0.00	\$2,883,050.00	\$1,345,816.20	\$2,220,707.93	\$662,342.07	\$0.00	\$662,342.07	22.97%
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	\$50,452.50	\$369,566.01	\$1,715,433.99	\$0.00	\$1,715,433.99	82.28%
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	\$1,396,518.70	\$2,595,023.94	\$2,375,526.06	\$0.00	\$2,375,526.06	47.79%
	FUND: CAPITAL OUTLAY - 32	\$24,703,371.20	\$3,538,000.00	\$28,241,371.20	\$2,912,689.84	\$19,591,029.37	\$8,650,341.83	\$1,308,747.08	\$7,341,594.75	26.00%

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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	\$15,478.38	\$73,733.84	\$90,397.16	\$80,870.48	\$9,526.68	5.80%
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	\$334,550.53	\$1,094,514.61	\$1,836,004.39	\$1,497,978.67	\$338,025.72	11.53%
51.000.0000.3000.0192	FOOD SERV SUPERVISOR	\$100,200.00	\$0.00	\$100,200.00	\$7,166.66	\$48,100.13	\$52,099.87	\$42,999.87	\$9,100.00	9.08%
51.000.0000.3000.0193	EXTRA FOOD SERVICE	\$211,411.31	\$0.00	\$211,411.31	\$17,678.95	\$86,803.74	\$124,607.57	\$59,877.03	\$64,730.54	30.62%
51.000.0000.3000.0194	WAREHOUSEMAN	\$73,598.62	\$0.00	\$73,598.62	\$7,873.22	\$38,178.78	\$35,419.84	\$36,078.22	(\$658.38)	-0.89%
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	\$36,998.17	\$139,730.16	\$244,051.47	\$201,285.98	\$42,765.49	11.14%
51.000.0000.3000.0220	SOCIAL SECURITY	\$258,233.43	\$0.00	\$258,233.43	\$28,596.60	\$99,514.72	\$158,718.71	\$120,317.87	\$38,400.84	14.87%
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	\$34,316.65	\$156,220.20	\$309,392.48	\$245,112.56	\$64,279.92	13.81%
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	\$9,370.71	\$44,610.90	\$20,589.10	\$80,000.00	(\$59,410.90)	-91.12%
51.000.0000.3000.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$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	\$242.78	\$21,257.22	\$130.00	\$21,127.22	98.27%
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	\$2,459.45	\$46,282.20	\$108,717.80	\$26,754.00	\$81,963.80	52.88%
51.000.0000.3000.0611	UNIFORMS	\$16,500.00	\$0.00	\$16,500.00	\$1,591.41	\$8,185.73	\$8,314.27	\$0.00	\$8,314.27	50.39%

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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	\$683,885.58	\$1,680,204.68	\$1,871,295.32	\$2,170,125.35	(\$298,830.03)	-8.41%
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	\$0.00	\$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	\$7,250.00	\$7,790.00	\$7,210.00	\$0.00	\$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	\$1,187,236.31	\$3,595,232.53	\$6,380,925.14	\$4,576,070.03	\$1,804,855.11	18.09%
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	\$1,187,236.31	\$3,595,232.53	\$6,380,925.14	\$4,576,070.03	\$1,804,855.11	18.09%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ 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
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

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

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☐ Exclude inactive accounts with zero balance

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	\$95.17	\$1,035.51	(\$845.16)	\$0.00	(\$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	\$18.10	\$57.80	(\$14.61)	\$0.00	(\$14.61)	-33.83%
71.000.0000.1000.0220	SOCIAL SECURITY	\$14.56	\$0.00	\$14.56	\$6.84	\$20.25	(\$5.69)	\$0.00	(\$5.69)	-39.08%
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	\$120.11	\$1,113.56	(\$865.46)	\$0.00	(\$865.46)	-348.84%
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	\$0.00	\$9,184.59	\$456.44	\$74.52	\$381.92	3.96%
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	\$0.00	\$702.61	\$87.06	\$5.70	\$81.36	10.30%
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	\$0.00	\$10,687.20	\$554.62	\$80.22	\$474.40	4.22%
71.000.0000.3000.0115	SAL-DIRECTOR	\$134,000.00	\$0.00	\$134,000.00	\$9,786.66	\$54,756.50	\$79,243.50	\$47,130.04	\$32,113.46	23.97%
71.000.0000.3000.0133	EXTRA PAY CERTIFICATED	\$64,729.35	\$0.00	\$64,729.35	\$488.46	\$24,113.46	\$40,615.89	\$0.00	\$40,615.89	62.75%
71.000.0000.3000.0152	SECRETARIAL	\$23,315.56	\$0.00	\$23,315.56	\$3,205.50	\$13,375.00	\$9,940.56	\$1,061.50	\$8,879.06	38.08%
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	\$1,490.69	\$11,017.71	\$13,802.02	\$8,749.21	\$5,052.81	20.36%
71.000.0000.3000.0220	SOCIAL SECURITY	\$16,986.82	\$0.00	\$16,986.82	\$1,021.69	\$7,047.27	\$9,939.55	\$3,686.65	\$6,252.90	36.81%
71.000.0000.3000.0240	GROUP INSURANCE	\$431.44	\$0.00	\$431.44	\$49.28	\$289.27	\$142.17	\$246.73	(\$104.56)	-24.24%
71.000.0000.3000.0320	PROF ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	(\$750.00)	\$0.00	(\$750.00)	0.00%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ 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
71.000.0000.3000.0330	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	\$0.00	\$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	\$1,244.99	\$41,030.87	\$53,863.16	\$0.00	\$53,863.16	56.76%
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	\$0.00	\$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	\$17,287.27	\$154,316.39	\$205,060.54	\$60,874.13	\$144,186.41	40.12%
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	\$0.00	\$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	\$0.00	\$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

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To Date: 12/31/2025

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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	\$500.00	\$636.05	(\$636.05)	\$0.00	(\$636.05)	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	\$500.00	\$636.05	\$12,219.49	\$0.00	\$12,219.49	95.05%
	FUND: FOUNDATION - 71	\$633,722.39	\$0.00	\$633,722.39	\$17,907.38	\$245,562.74	\$388,159.65	\$60,954.35	\$327,205.30	51.63%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

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☐ 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	\$6,767,735.24	\$269,953,589.01	\$25,937,822.89	\$100,531,042.62	\$169,422,546.39	\$103,756,312.95	\$65,666,233.44	24.33%

End of Report

Tooele County School District

Board Monthly Revenue Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ 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)	\$0.00	(\$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)	\$0.00	(\$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)	\$0.00	(\$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)	\$0.00	(\$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)	\$0.00	(\$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)	\$0.00	(\$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)	\$0.00	(\$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)	(\$13,508.75)	(\$75,821.73)	(\$83,178.27)	\$0.00	(\$83,178.27)	52.31%
10.000.0000.0000.1510	INTEREST ON INVESTMENTS	(\$2,000,000.00)	\$0.00	(\$2,000,000.00)	\$0.00	(\$2,122,239.25)	\$122,239.25	\$0.00	\$122,239.25	-6.11%
10.000.0000.0000.1910	RENTALS	(\$80,000.00)	\$0.00	(\$80,000.00)	(\$1,697.71)	(\$19,979.92)	(\$60,020.08)	\$0.00	(\$60,020.08)	75.03%
10.000.0000.0000.1920	DONATIONS	\$0.00	(\$23,501.76)	(\$23,501.76)	\$0.00	\$0.00	(\$23,501.76)	\$0.00	(\$23,501.76)	100.00%
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)	(\$50.00)	(\$68,711.36)	(\$1,000,163.69)	\$0.00	(\$1,000,163.69)	93.57%
10.000.0000.0000.3010	REGULAR SCHOOL PROGRAM	(\$59,002,133.00)	\$0.00	(\$59,002,133.00)	\$0.00	(\$25,000,866.78)	(\$34,001,266.22)	\$0.00	(\$34,001,266.22)	57.63%
10.000.0000.0000.3015	NECESSARILY EXIST. SMALL SCHOOL	(\$2,463,198.00)	\$0.00	(\$2,463,198.00)	\$0.00	(\$1,022,780.49)	(\$1,440,417.51)	\$0.00	(\$1,440,417.51)	58.48%
10.000.0000.0000.3105	SPECIAL ED - ADD ON	(\$10,825,886.00)	\$0.00	(\$10,825,886.00)	\$0.00	(\$4,514,019.20)	(\$6,311,866.80)	\$0.00	(\$6,311,866.80)	58.30%
10.000.0000.0000.3110	SPECIAL ED SELF CONT.	(\$1,218,486.00)	\$0.00	(\$1,218,486.00)	\$0.00	(\$507,702.43)	(\$710,783.57)	\$0.00	(\$710,783.57)	58.33%
10.000.0000.0000.3115	SPECIAL ED PRE-SCHOOL	(\$1,198,319.00)	\$0.00	(\$1,198,319.00)	\$0.00	(\$499,299.45)	(\$699,019.55)	\$0.00	(\$699,019.55)	58.33%
10.000.0000.0000.3120	EXTENDED YEAR	(\$49,501.00)	\$0.00	(\$49,501.00)	\$0.00	(\$107,966.50)	\$58,465.50	\$0.00	\$58,465.50	-118.11%
10.000.0000.0000.3125	SP ED STATE PROGRAM	(\$114,478.00)	\$0.00	(\$114,478.00)	\$0.00	(\$47,699.06)	(\$66,778.94)	\$0.00	(\$66,778.94)	58.33%
10.000.0000.0000.3155	APPLIED TECHNOLOGY	(\$4,086,450.00)	(\$85,026.52)	(\$4,171,476.52)	\$0.00	(\$1,819,047.93)	(\$2,352,428.59)	\$0.00	(\$2,352,428.59)	56.39%
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	(\$117,662.50)	(\$164,727.50)	\$0.00	(\$164,727.50)	58.33%
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	(\$1,799,452.77)	(\$2,532,366.23)	\$0.00	(\$2,532,366.23)	58.46%
10.000.0000.0000.3300	OTHER STATE PROGRAMS	(\$10,195.00)	\$0.00	(\$10,195.00)	\$0.00	(\$4,247.91)	(\$5,947.09)	\$0.00	(\$5,947.09)	58.33%
10.000.0000.0000.3336	ENHANCEMENT FOR AT-RISK STUDENTS	(\$2,564,180.00)	\$0.00	(\$2,564,180.00)	\$0.00	(\$1,109,154.81)	(\$1,455,025.19)	\$0.00	(\$1,455,025.19)	56.74%
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	(\$1,772,520.55)	(\$2,481,528.45)	\$0.00	(\$2,481,528.45)	58.33%
10.000.0000.0000.3500	OTHER STATE PROGRAMS	(\$5,945,665.68)	(\$532,547.18)	(\$6,478,212.86)	\$0.00	(\$2,251,247.14)	(\$4,226,965.72)	\$0.00	(\$4,226,965.72)	65.25%
10.000.0000.0000.3505	FLEXIBLE ALLOCATION	(\$6,396,889.00)	\$0.00	(\$6,396,889.00)	\$0.00	(\$2,662,159.69)	(\$3,734,729.31)	\$0.00	(\$3,734,729.31)	58.38%
10.000.0000.0000.3506	MEDICAID	(\$250,000.00)	\$0.00	(\$250,000.00)	\$0.00	(\$23,081.07)	(\$226,918.93)	\$0.00	(\$226,918.93)	90.77%

Tooele County School District

Board Monthly Revenue Report

Fiscal Year: 2025-2026

☐ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

From Date: 12/1/2025

To Date: 12/31/2025

☐ Exclude inactive accounts with zero balance

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
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%
10.000.0000.0000.3555	VOTED LEEWAY	(\$10,373,653.00)	\$0.00	(\$10,373,653.00)	\$0.00	(\$4,683,651.29)	(\$5,690,001.71)	\$0.00	(\$5,690,001.71)	54.85%
10.000.0000.0000.3560	BOARD LEEWAY	(\$2,593,413.00)	\$0.00	(\$2,593,413.00)	\$0.00	(\$1,170,912.83)	(\$1,422,500.17)	\$0.00	(\$1,422,500.17)	54.85%
10.000.0000.0000.3635	CRITICAL LANGUAGES (CHINESE)	(\$897,506.00)	(\$322,547.51)	(\$1,220,053.51)	\$0.00	(\$446,713.45)	(\$773,340.06)	\$0.00	(\$773,340.06)	63.39%
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	(\$248,098.19)	(\$347,337.81)	\$0.00	(\$347,337.81)	58.33%
10.000.0000.0000.3876	EDUCATOR SALARY ADJUSTMENTS	(\$11,874,262.00)	\$0.00	(\$11,874,262.00)	\$0.00	(\$4,937,321.72)	(\$6,936,940.28)	\$0.00	(\$6,936,940.28)	58.42%
10.000.0000.0000.4100	UNRESTRICTED REVENUE RCVD DIRECTLY FROM FED GOV	(\$600,000.00)	\$0.00	(\$600,000.00)	\$0.00	(\$53,855.83)	(\$546,144.17)	\$0.00	(\$546,144.17)	91.02%
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%
10.000.0000.0000.4532	ADMINISTRATIVE OUTREACH	\$0.00	\$0.00	\$0.00	(\$43,905.89)	(\$43,905.89)	\$43,905.89	\$0.00	\$43,905.89	0.00%
10.000.0000.0000.4700	FEDERAL REVENUE RCVD THROUGH OTHER AGENCIES	(\$753,432.13)	\$0.00	(\$753,432.13)	(\$82,486.50)	(\$164,973.00)	(\$588,459.13)	\$0.00	(\$588,459.13)	78.10%
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)	(\$2,134,863.25)	(\$197,459,948.76)	(\$141,648.85)	(\$66,682,152.42)	(\$130,777,796.34)	\$0.00	(\$130,777,796.34)	66.23%
21.000.0000.0000.1510	INTEREST ON INVESTMENTS	(\$125,967.40)	\$0.00	(\$125,967.40)	\$0.00	(\$65,283.86)	(\$60,683.54)	\$0.00	(\$60,683.54)	48.17%
21.000.0000.0000.1750	VENDING REVENUE	(\$33,450.00)	\$0.00	(\$33,450.00)	(\$2,109.34)	(\$10,181.55)	(\$23,268.45)	\$0.00	(\$23,268.45)	69.56%
21.000.0000.0000.1920	DONATIONS	(\$345,496.43)	\$0.00	(\$345,496.43)	(\$7,516.97)	(\$90,874.55)	(\$254,621.88)	\$0.00	(\$254,621.88)	73.70%
21.000.0000.0000.1990	MISC REVENUE	(\$301,331.46)	(\$1,060,000.00)	(\$1,361,331.46)	(\$16,239.90)	(\$71,939.11)	(\$1,289,392.35)	\$0.00	(\$1,289,392.35)	94.72%
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)	(\$25,866.21)	(\$245,079.07)	(\$2,024,466.22)	\$0.00	(\$2,024,466.22)	89.20%
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%

Tooele County School District

Board Monthly Revenue Report

Fiscal Year: 2025-2026

☐ Include pre encumbrance

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☒ Filter Encumbrance Detail by Date Range

From Date: 12/1/2025

To Date: 12/31/2025

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
31.000.0000.0000.1128	TAXES - DEBT	(\$18,697,437.00)	\$0.00	(\$18,697,437.00)	\$0.00	(\$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)	\$0.00	(\$617,535.32)	(\$356,874.68)	\$0.00	(\$356,874.68)	36.62%
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)	\$0.00	(\$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)	\$0.00	(\$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)	\$0.00	(\$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	(\$980,274.94)	(\$1,372,385.06)	\$0.00	(\$1,372,385.06)	58.33%
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)	\$0.00	(\$7,405.96)	(\$92,594.04)	\$0.00	(\$92,594.04)	92.59%
	FUND: CAPITAL OUTLAY - 32	(\$19,539,505.40)	\$0.00	(\$19,539,505.40)	\$0.00	(\$1,794,113.55)	(\$17,745,391.85)	\$0.00	(\$17,745,391.85)	90.82%
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)	(\$1,103.83)	(\$28,185.27)	(\$2,471,814.73)	\$0.00	(\$2,471,814.73)	98.87%
51.000.0000.0000.1690	OTHER LOCAL REVENUE	(\$102,500.00)	\$0.00	(\$102,500.00)	(\$429.00)	(\$6,977.78)	(\$95,522.22)	\$0.00	(\$95,522.22)	93.19%
51.000.0000.0000.1920	DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00	(\$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	(\$356,814.00)	(\$1,443,186.00)	\$0.00	(\$1,443,186.00)	80.18%
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	(\$32,945.26)	(\$7,054.74)	\$0.00	(\$7,054.74)	17.64%
51.000.0000.0000.4571	NATIONAL SCHOOL LUNCH	(\$700,000.00)	\$0.00	(\$700,000.00)	\$0.00	(\$252,148.56)	(\$447,851.44)	\$0.00	(\$447,851.44)	63.98%
51.000.0000.0000.4572	NATIONAL SCHOOL LUNCH - FED ASST	(\$2,200,000.00)	\$0.00	(\$2,200,000.00)	\$0.00	(\$781,018.88)	(\$1,418,981.12)	\$0.00	(\$1,418,981.12)	64.50%
51.000.0000.0000.4574	NATIONAL SCHOOL BREAKFAST	(\$340,000.00)	\$0.00	(\$340,000.00)	\$0.00	(\$153,301.62)	(\$186,698.38)	\$0.00	(\$186,698.38)	54.91%
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)	(\$1,532.83)	(\$1,616,915.58)	(\$6,917,718.56)	\$0.00	(\$6,917,718.56)	81.05%
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%
60.000.0000.0000.5600	INSURANCE RECOVERIES	\$0.00	\$0.00	\$0.00	(\$60,000.00)	(\$60,000.00)	\$60,000.00	\$0.00	\$60,000.00	0.00%
	FUND: SELF-INSURANCE FUND - 60	\$0.00	\$0.00	\$0.00	(\$60,000.00)	(\$310,000.00)	\$310,000.00	\$0.00	\$310,000.00	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	(\$2,385.49)	\$2,385.49	\$0.00	\$2,385.49	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)	(\$26,187.00)	(\$94,756.53)	(\$188,965.86)	\$0.00	(\$188,965.86)	66.60%
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%

Tooele County School District

Board Monthly Revenue Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ 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
	FUND: FOUNDATION - 71	(\$633,722.39)	\$0.00	(\$633,722.39)	(\$26,187.00)	(\$209,383.56)	(\$424,338.83)	\$0.00	(\$424,338.83)	66.96%
Grand Total:		(\$245,748,616.36)	(\$3,215,586.62)	(\$248,964,202.98)	(\$255,234.89)	(\$72,214,190.26)	(\$176,750,012.72)	\$0.00	(\$176,750,012.72)	70.99%

End of Report

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1350	TOOELE TRANSCRIPT-BULLETIN	71.030.0800.3390.0610	SUPPLIES (GEN)	\$250.00
NCB	12/18/2025	1346	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$3,400.00
NCB	12/03/2025	1314	TOOELE TRANSCRIPT-BULLETIN	21.720.2001.2210.0610	ADMIN DISCRETION	\$33.50
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$121.24
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$90.93
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$420.00
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$121.24
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.102.1020.2610.0431	DISPOSAL SERVICES	\$742.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.108.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.120.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.124.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.128.1020.2610.0431	DISPOSAL SERVICES	\$732.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.132.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.134.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.138.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.142.1020.2610.0431	DISPOSAL SERVICES	\$545.58
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.144.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.146.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.150.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.152.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.308.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.404.1020.2610.0431	DISPOSAL SERVICES	\$732.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.408.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.410.1020.2610.0431	DISPOSAL SERVICES	\$732.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.542.1020.2610.0431	DISPOSAL SERVICES	\$0.00
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.542.1020.2610.0431	DISPOSAL SERVICES	\$0.00
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.542.1020.2610.0431	DISPOSAL SERVICES	\$181.86
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.555.1020.2610.0431	DISPOSAL SERVICES	\$383.72

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	12/24/2025	1362	REPUBLIC SERVICES #864	10.708.1020.2610.0431	DISPOSAL SERVICES	\$752.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.708.1020.2610.0431	DISPOSAL SERVICES	(\$25.66)
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.710.1020.2610.0431	DISPOSAL SERVICES	\$1,454.88
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.710.1020.2610.0431	DISPOSAL SERVICES	\$0.00
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$272.79
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$1,464.88
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$60.62
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$121.24
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$117.78
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$60.62
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$772.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$126.24
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$175.97
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.740.1020.2610.0431	DISPOSAL SERVICES	\$737.44
NCB	12/24/2025	1362	REPUBLIC SERVICES #864	10.806.1020.2610.0431	DISPOSAL SERVICES	\$186.86
NCB	12/19/2025	1358	ARBITER PAY TRUST ACCOUNT	10.720.3010.1000.0321	OFFICIALS	\$12,000.00
NCB	12/03/2025	1314	LOGO WEAR	21.712.2320.1000.0610	BASKETBALL-BOYS Supplies	\$1,568.00
NCB	12/11/2025	1332	MAGIC-WRIGHTER, INC.	10.030.1003.2510.0340	TECHNICAL SERVICES	\$13,237.89
NCB	12/18/2025	1346	SALT LAKE EXPRESS	10.116.5420.2710.0595	FIELD TRIPS	\$2,314.00
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	12/11/2025	1325	SALT LAKE EXPRESS	10.712.5315.2710.0595	FIELD TRIPS	\$1,535.00
NCB	12/24/2025	1362	SALT LAKE EXPRESS	10.600.5315.2710.0595	FIELD TRIPS	\$2,440.00
NCB	12/03/2025	1314	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$1,360.00
NCB	12/11/2025	1325	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$3,400.00
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
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

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NCB	12/03/2025	1314	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,556.04
NCB	12/24/2025	1362	SUMMIT PRINTING	10.712.0050.2410.0610	SUPPLIES (GEN)	\$350.00
NCB	12/24/2025	1362	SUMMIT PRINTING	21.708.3600.1000.0610	ACTIVITY Supplies	\$165.00
NCB	12/18/2025	1346	O'REILLY AUTO PARTS	21.712.2583.1000.0610	AUTO Supplies	\$34.64
NCB	12/01/2025	1319	REGENCE BLUE CROSS BLUE SHIELD	10.030.0255.1000.0241	INSURANCE	\$40,722.45
NCB	12/01/2025	1318	REGENCE BLUE CROSS BLUE SHIELD	10.030.0255.1000.0242	RETIREEES PRESCRIPTION PLAN	\$12,144.00
NCB	12/03/2025	1314	O'REILLY AUTO PARTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$111.71
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	12/11/2025	1325	HOLIDAY MOTOR COACH	10.708.5315.2710.0595	FIELD TRIPS	\$2,243.35
NCB	12/11/2025	1325	HOLIDAY MOTOR COACH	10.708.5315.2710.0595	FIELD TRIPS	\$1,436.50
NCB	12/11/2025	1325	HOLIDAY MOTOR COACH	10.710.5315.2710.0595	FIELD TRIPS	\$1,253.35
NCB	12/11/2025	1325	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	12/11/2025	1325	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	12/24/2025	1362	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$1,614.70
NCB	12/24/2025	1362	HOLIDAY MOTOR COACH	10.708.5315.2710.0595	FIELD TRIPS	\$1,218.70
NCB	12/24/2025	1362	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$1,510.75
NCB	12/24/2025	1362	HOLIDAY MOTOR COACH	10.708.5315.2710.0595	FIELD TRIPS	\$2,300.00
NCB	12/24/2025	1362	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	12/24/2025	1362	HOLIDAY MOTOR COACH	10.708.5315.2710.0595	FIELD TRIPS	\$2,015.65
NCB	12/24/2025	1362	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$1,490.95
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	12/18/2025	1346	AVANT ASSESSMENT, LLC	10.030.5635.2210.0610	SUPPLIES (GEN)	\$412.20
NCB	12/18/2025	1346	INTERMOUNTAIN LOCK/SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$3,685.08

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NCB	12/20/2025	1338	ENTERPRISE FM TRUST	10.030.1020.2610.0442	VEHICLE REPAIR	\$7,007.73
NCB	12/20/2025	1338	ENTERPRISE FM TRUST	32.030.1000.5500.0830	INTEREST	\$23,091.20
NCB	12/20/2025	1338	ENTERPRISE FM TRUST	32.030.1000.5500.0840	REDEMPTION / PRINC	\$50,452.50
NCB	12/11/2025	1325	TOOELE TRANSCRIPT-BULLETIN	10.030.1001.2311.0540	ADVERTISING	\$78.80
NCB	12/18/2025	1346	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$70.00
NCB	12/18/2025	1346	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	12/18/2025	1346	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	12/18/2025	1346	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	12/18/2025	1346	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	12/18/2025	1346	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$70.00
NCB	12/18/2025	1346	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	12/18/2025	1346	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	12/18/2025	1346	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$70.00
NCB	12/18/2025	1346	TOOELE TRANSCRIPT-BULLETIN	10.030.1001.2311.0540	ADVERTISING	\$106.25
NCB	12/18/2025	1346	TOOELE TRANSCRIPT-BULLETIN	21.708.3343.1000.0810	FFA Dues & Fees	\$650.00
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

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NCB	12/24/2025	1362	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/24/2025	1362	LAKESHORE LEARNING MATERIALS	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/24/2025	1362	LAKESHORE LEARNING MATERIALS	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/24/2025	1362	LAKESHORE LEARNING MATERIALS	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/24/2025	1362	LAKESHORE LEARNING MATERIALS	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/24/2025	1362	LAKESHORE LEARNING MATERIALS	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/24/2025	1362	LAKESHORE LEARNING MATERIALS	10.140.7350.1000.0610	SUPPLIES (GEN)	\$29.99
NCB	12/24/2025	1362	LAKESHORE LEARNING MATERIALS	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/24/2025	1362	LAKESHORE LEARNING MATERIALS	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	12/24/2025	1362	LAKESHORE LEARNING MATERIALS	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
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	12/11/2025	1325	BSN SPORTS	32.708.1000.4600.0733	FURNITURE	\$5,799.99
NCB	12/11/2025	1325	BSN SPORTS	21.710.2340.1000.0611	FOOTBALL Uniform Expense	\$5,263.83
NCB	12/11/2025	1325	BSN SPORTS	21.710.2340.1000.0611	FOOTBALL Uniform Expense	\$5,263.83
NCB	12/11/2025	1325	BSN SPORTS	21.710.2340.1000.0611	FOOTBALL Uniform Expense	\$2,689.83
NCB	12/11/2025	1325	BSN SPORTS	21.710.2340.1000.0611	FOOTBALL Uniform Expense	\$3,322.00
NCB	12/18/2025	1346	BSN SPORTS	21.708.2315.1000.0611	BASEBALL Uniform Expense	\$2,617.15
NCB	12/18/2025	1346	BSN SPORTS	21.710.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$679.90
NCB	12/18/2025	1346	BSN SPORTS	21.710.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$674.55

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1346	BSN SPORTS	21.710.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$749.70
NCB	12/18/2025	1346	BSN SPORTS	21.710.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$749.70
NCB	12/18/2025	1346	BSN SPORTS	21.710.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$674.55
NCB	12/18/2025	1346	BSN SPORTS	21.710.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$2,599.60
NCB	12/18/2025	1346	BSN SPORTS	21.710.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$359.92
NCB	12/18/2025	1346	BSN SPORTS	21.710.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$449.90
NCB	12/18/2025	1346	BSN SPORTS	21.710.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$809.55
NCB	12/18/2025	1346	BSN SPORTS	21.710.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$3,116.01
NCB	12/18/2025	1346	BSN SPORTS	21.710.2385.1000.0611	WRESTLING-BOYS Uniform Expense	\$1,599.20
NCB	12/18/2025	1346	BSN SPORTS	21.710.2385.1000.0611	WRESTLING-BOYS Uniform Expense	\$1,949.22
NCB	12/18/2025	1346	BSN SPORTS	21.710.2385.1000.0611	WRESTLING-BOYS Uniform Expense	\$1,469.51
NCB	12/18/2025	1346	BSN SPORTS	21.710.2385.1000.0611	WRESTLING-BOYS Uniform Expense	\$849.15
NCB	12/18/2025	1346	BSN SPORTS	21.710.2385.1000.0611	WRESTLING-BOYS Uniform Expense	\$1,774.29
NCB	12/18/2025	1346	BSN SPORTS	21.710.2385.1000.0611	WRESTLING-BOYS Uniform Expense	\$4,979.17
NCB	12/18/2025	1346	BSN SPORTS	21.710.2385.1000.0611	WRESTLING-BOYS Uniform Expense	\$1,631.52

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1346	BSN SPORTS	21.710.2385.1000.0611	WRESTLING-BOYS Uniform Expense	\$1,897.78
NCB	12/18/2025	1346	BSN SPORTS	21.710.2485.1000.0611	WRESTLING-GIRLS Uniform Expense	\$747.78
NCB	12/18/2025	1346	BSN SPORTS	21.710.2485.1000.0611	WRESTLING-GIRLS Uniform Expense	\$29.99
NCB	12/18/2025	1346	BSN SPORTS	21.710.2485.1000.0611	WRESTLING-GIRLS Uniform Expense	\$659.78
NCB	12/24/2025	1362	BSN SPORTS	21.712.2320.1000.0610	BASKETBALL-BOYS Supplies	\$410.31
NCB	12/24/2025	1362	BSN SPORTS	21.710.2365.1000.0611	SWIM Uniform Expense	\$77.94
NCB	12/24/2025	1362	BSN SPORTS	21.710.2365.1000.0611	SWIM Uniform Expense	\$269.94
NCB	12/24/2025	1362	BSN SPORTS	21.710.2365.1000.0611	SWIM Uniform Expense	\$77.94
NCB	12/24/2025	1362	BSN SPORTS	21.710.2365.1000.0611	SWIM Uniform Expense	\$293.50
NCB	12/24/2025	1362	BSN SPORTS	21.708.2315.1000.0611	BASEBALL Uniform Expense	\$10,945.85
NCB	12/24/2025	1362	BSN SPORTS	32.030.0522.4500.0610	SUPPLIES (GEN)	\$28,231.36
NCB	12/18/2025	1346	BSN SPORTS	32.030.0522.4500.0610	SUPPLIES (GEN)	\$1,115.74
NCB	12/24/2025	1362	BSN SPORTS	21.710.2320.1000.0611	BASKETBALL-BOYS Uniform Expense	\$3,051.68
NCB	12/24/2025	1362	BSN SPORTS	21.710.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$3,051.68
NCB	12/24/2025	1362	BSN SPORTS	21.712.2320.1000.0611	BASKETBALL-BOYS Uniform Expense	\$934.73
NCB	12/24/2025	1362	BSN SPORTS	21.720.2320.1000.0611	BASKETBALL-BOYS Uniform Expense	\$1,469.60
NCB	12/24/2025	1362	BSN SPORTS	21.720.2320.1000.0611	BASKETBALL-BOYS Uniform Expense	\$1,224.65
NCB	12/24/2025	1362	BSN SPORTS	21.708.2365.1000.0611	SWIM Uniform Expense	\$4,435.05
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$85.90
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$137.00

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$480.19
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$129.85
NCB	12/18/2025	1355	CUSTOMINK, LLC	21.134.2001.2410.0610	ADMIN Supplies	\$643.28
NCB	12/18/2025	1355	LIGHT SPEED TECHNOLOGIES	10.152.0050.1000.0610	SUPPLIES (GEN)	\$66.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$80.59
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.5673.1000.0610	SUPPLIES (GEN)	\$38.97
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$49.50
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.1205.1000.0610	SUPPLIES (GEN)	\$21.99
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0580.1000.0610	SUPPLIES (GEN)	\$129.11
NCB	12/18/2025	1355	ORIENTAL TRADING COMPANY	10.152.0050.1000.0610	SUPPLIES (GEN)	\$29.97
NCB	12/18/2025	1355	OFFICE DEPOT	10.152.0050.1000.0610	SUPPLIES (GEN)	\$161.68
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0580.1000.0610	SUPPLIES (GEN)	\$115.83
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0580.1000.0610	SUPPLIES (GEN)	\$5.69
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0580.1000.0610	SUPPLIES (GEN)	\$24.04
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0580.1000.0610	SUPPLIES (GEN)	\$7.17
NCB	12/18/2025	1355	OFFICE DEPOT	10.152.0050.1000.0610	SUPPLIES (GEN)	\$31.20
NCB	12/18/2025	1355	SCHOLASTIC LITERACY INITIATIVES	10.152.5778.1000.0610	SUPPLIES (GEN)	\$413.45
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.152.0050.1000.0610	SUPPLIES (GEN)	\$3.84
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.5810.2220.0644	LIBRARY BOOKS	\$32.91
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$47.37
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$49.98

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NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.152.0050.1000.0610	SUPPLIES (GEN)	\$53.91
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$52.66
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$28.22
NCB	12/18/2025	1355	DOMINOS PIZZA INC	10.152.0050.1000.0610	SUPPLIES (GEN)	\$27.52
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	10.152.0050.1000.0610	SUPPLIES (GEN)	\$24.00
NCB	12/18/2025	1355	LIGHT SPEED TECHNOLOGIES	10.152.5778.1000.0610	SUPPLIES (GEN)	\$176.00
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	10.152.0050.1000.0610	SUPPLIES (GEN)	\$31.98
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$49.50
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.152.0050.1000.0610	SUPPLIES (GEN)	\$5.51
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	32.030.5360.2580.0670	SOFTWARE	\$451.80
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	32.030.5360.2580.0670	SOFTWARE	\$431.80
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	32.030.5360.2580.0670	SOFTWARE	\$451.80
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	32.030.5360.2580.0659	TECHNOLOGY EQUIPMENT	\$159.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	32.030.5360.2580.0670	SOFTWARE	(\$23.19)
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	32.030.5360.2580.0670	SOFTWARE	(\$25.19)
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	32.030.5360.2580.0670	SOFTWARE	(\$25.19)
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	32.030.5360.2580.0670	SOFTWARE	\$431.80
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	32.030.5360.2580.0670	SOFTWARE	(\$23.19)
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	32.030.5360.2580.0670	SOFTWARE	\$21.40
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	32.030.5360.2580.0659	TECHNOLOGY EQUIPMENT	\$897.68
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.030.7860.2210.0610	SUPPLIES (GEN)	\$6.25

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NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.030.7860.2210.0610	SUPPLIES (GEN)	\$62.40
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.555.5315.2710.0610	SUPPLIES (GEN)	\$41.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.030.7860.2210.0610	SUPPLIES (GEN)	\$21.88
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.555.5315.2710.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$160.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.555.5315.2710.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$160.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.308.2595.1000.0610	OUTDOOR SURVIVAL	\$161.18
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.308.1205.1000.0610	SUPPLIES (GEN)	\$26.74
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.308.2001.2210.0610	ADMIN DISCRETION	\$81.97
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.308.6901.1000.0610	SUPPLIES (GEN)	\$53.62
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.308.2241.1000.0610	3D Design SUPPLIES (GEN)	\$63.96
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.308.2001.2210.0610	ADMIN DISCRETION	\$383.04
NCB	12/18/2025	1355	QUENCH USA, INC	21.308.2001.2210.0610	ADMIN DISCRETION	\$72.88
NCB	12/18/2025	1355	U S POSTMASTER - TOOELE	10.308.0050.2410.0530	POSTAGE	\$16.76
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.308.0050.1000.0610	SUPPLIES (GEN)	\$10.73
NCB	12/18/2025	1355	NASCO EDUCATION	10.308.6901.1000.0610	SUPPLIES (GEN)	(\$1,679.80)
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.308.2241.1000.0610	3D Design SUPPLIES (GEN)	\$32.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.308.6901.1000.0610	SUPPLIES (GEN)	\$896.38
NCB	12/18/2025	1355	REALITYWORKS	10.308.6901.1000.0610	SUPPLIES (GEN)	\$4,218.11
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	51.542.8080.3100.0630	FOOD	\$89.77
NCB	12/18/2025	1355	SWIRE COCA-COLA, USA	51.542.8080.3100.0630	FOOD	\$1,066.42
NCB	12/11/2025	1325	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$190.17
NCB	12/11/2025	1325	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	12/11/2025	1325	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00

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NCB	12/11/2025	1325	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$718.45
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$65.00
NCB	12/18/2025	1355	NAPA AUTO PARTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$174.76
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0610	SUPPLIES (GEN)	\$31.86
NCB	12/18/2025	1355	DILLON TOYOTA LIFT	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$99.00
NCB	12/18/2025	1355	DILLON TOYOTA LIFT	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$99.00
NCB	12/18/2025	1355	DILLON TOYOTA LIFT	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$99.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$17.97
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$80.32
NCB	12/18/2025	1355	ULINE	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$671.10
NCB	12/18/2025	1355	DILLON TOYOTA LIFT	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$119.00
NCB	12/18/2025	1355	DILLON TOYOTA LIFT	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$109.00
NCB	12/18/2025	1355	BELL JANITORIAL SUPPLY, L.C.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$260.53
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$11.98
NCB	12/18/2025	1355	COSTCO	21.740.2535.1000.0610	CLC FOODS Supplies	\$181.77
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$26.19
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.3600.1000.0610	ACTIVITY Supplies	\$132.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.3600.1000.0610	ACTIVITY Supplies	\$132.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$93.19
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$39.89
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$36.66
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$53.83
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.3600.1000.0610	ACTIVITY Supplies	(\$132.00)

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$70.43
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$271.79
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$25.51
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$64.68
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	(\$181.31)
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$79.08
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$4.55
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$3.17
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$44.91
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$169.52
NCB	12/18/2025	1355	MACEY'S, INC	21.740.3600.1000.0610	ACTIVITY Supplies	\$184.25
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.740.2587.1000.0610	CLC ENGINEERING Supplies	\$109.37
NCB	12/18/2025	1355	MACEY'S, INC	21.740.2001.1000.0610	ADMIN Supplies	\$161.93
NCB	12/18/2025	1355	MACEY'S, INC	21.740.2001.1000.0610	ADMIN Supplies	\$58.87
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.3054.1000.0610	CLC BIOTECH 1010 Supplies	\$153.51
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.6300.1002.0610	Law - SUPPLIES (GEN)	\$38.52
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.3600.1000.0610	ACTIVITY Supplies	\$139.80
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.3054.1000.0610	CLC BIOTECH 1010 Supplies	\$85.23

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.2540.1000.0610	CLC DENTAL ASSIST Supplies	\$6.52
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.0050.2560.0610	SUPPLIES (GEN)	\$220.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.0050.2215.0580	EMPLOYEE TRAVEL – District AD	\$179.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.030.0592.2210.0610	SUPPLIES (GEN)	\$40.57
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.0592.2210.0610	SUPPLIES (GEN)	\$20.29
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.030.0592.2210.0610	SUPPLIES (GEN)	\$34.79
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.030.0592.2210.0610	SUPPLIES (GEN)	\$59.54
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.0592.2210.0610	SUPPLIES (GEN)	\$25.53
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.555.5315.2710.0670	SOFTWARE	\$459.00
NCB	12/18/2025	1355	ULINE	32.555.1000.4600.0739	INSTRUCTIONAL EQUIPMENT	\$327.24
NCB	12/18/2025	1355	UTAH HIGHWAY PATROL	10.555.5315.2710.0610	SUPPLIES (GEN)	\$30.50
NCB	12/18/2025	1355	HARBOR FREIGHT TOOLS	32.555.1000.4600.0739	INSTRUCTIONAL EQUIPMENT	\$4,798.00
NCB	12/18/2025	1355	UTAH HIGHWAY PATROL	10.555.5315.2710.0610	SUPPLIES (GEN)	\$12.50
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.555.5315.2710.0610	SUPPLIES (GEN)	\$39.93
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.555.5315.2710.0610	SUPPLIES (GEN)	\$908.70
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$14.99
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.142.2122.2410.0610	FUNDRAISER Supplies	\$23.45
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$71.88
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$169.90
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	32.142.0050.4600.0610	SUPPLIES (GEN)	\$44.67
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	32.142.0050.4600.0610	SUPPLIES (GEN)	\$25.64
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.142.0050.2120.0610	SUPPLIES (GEN)	\$16.98

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$12.99
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.142.0050.2120.0610	SUPPLIES (GEN)	\$39.99
NCB	12/18/2025	1355	MACEY'S, INC	21.142.2122.2410.0610	FUNDRAISER Supplies	\$114.25
NCB	12/18/2025	1355	MACEY'S, INC	21.142.2122.2410.0610	FUNDRAISER Supplies	\$33.33
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.142.7801.1000.0610	SUPPLIES (GEN)	\$11.89
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.142.7801.1000.0610	SUPPLIES (GEN)	\$47.39
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.142.2122.2410.0610	FUNDRAISER Supplies	\$62.77
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$51.21
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.142.2122.2410.0610	FUNDRAISER Supplies	\$80.34
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.142.0050.2120.0610	SUPPLIES (GEN)	\$9.78
NCB	12/18/2025	1355	MACEY'S, INC	21.142.2122.2410.0610	FUNDRAISER Supplies	\$179.85
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.142.0050.1000.0610	SUPPLIES (GEN)	\$34.95
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.142.0050.2120.0610	SUPPLIES (GEN)	\$23.99
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.142.2122.2410.0610	FUNDRAISER Supplies	\$52.59
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$39.52
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.142.2122.2410.0610	FUNDRAISER Supplies	\$24.48
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$95.98
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$45.13
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.142.0050.1000.0610	SUPPLIES (GEN)	\$8.50
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.142.2122.2410.0610	FUNDRAISER Supplies	\$23.99

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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	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$23.80
NCB	12/18/2025	1355	LITTLE CAESARS PIZZA	21.142.2122.2410.0610	FUNDRAISER Supplies	\$30.20
NCB	12/18/2025	1355	MACEY'S, INC	21.142.2122.2410.0610	FUNDRAISER Supplies	\$32.45
NCB	12/04/2025	1315	POLLMANN, NATHAN R	71.030.0890.3390.0133	EXTRA PAY CERTIFICATED	\$125.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.138.0050.1000.0610	SUPPLIES (GEN)	\$79.00
NCB	12/18/2025	1355	LAKESHORE LEARNING MATERIALS	10.138.0050.1000.0610	SUPPLIES (GEN)	\$126.40
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.138.0050.1000.0610	SUPPLIES (GEN)	\$23.16
NCB	12/24/2025	1362	EXPLORE LEARNING GIZMOS	10.404.5420.1000.0670	SOFTWARE	\$2,820.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2538.1000.0610	CLOTHING Supplies	\$21.07
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.710.6500.1002.0610	SUPPLIES (GEN)	\$21.38
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.710.6500.1002.0610	SUPPLIES (GEN)	\$13.39
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$260.16
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.710.6500.1002.0610	SUPPLIES (GEN)	\$29.55
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2536.1000.0610	FOODS Supplies	\$25.07
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$102.99
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$67.70
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$14.77
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.710.6500.1002.0610	SUPPLIES (GEN)	\$12.99
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$37.29
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$78.14
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.710.6500.1002.0610	SUPPLIES (GEN)	\$46.02
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.710.6500.1002.0610	SUPPLIES (GEN)	\$168.54
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$34.13
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5682.2210.0610	SUPPLIES (GEN)	\$67.98

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5682.2210.0580	EMPLOYEE TRAVEL	\$898.88
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5682.2210.0580	EMPLOYEE TRAVEL	\$875.13
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5682.2210.0580	EMPLOYEE TRAVEL	\$873.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5682.2210.0580	EMPLOYEE TRAVEL	\$873.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$65.45
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$261.79
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$221.86
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$12.55
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.108.2070.2220.0610	LIBRARY Supplies	\$227.92
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2310.2210.0610	ATHLETIC DIRECTOR Supplies	\$74.28
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2310.1000.0610	AD Supplies	\$261.08
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2310.2210.0610	ATHLETIC DIRECTOR Supplies	\$54.86
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.0591.2212.0580	CORLEY - EMPLOYEE	\$1,408.74
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.116.0050.1000.0610	SUPPLIES (GEN)	\$180.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.116.0050.1000.0610	SUPPLIES (GEN)	\$63.62
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.116.0050.1000.0610	SUPPLIES (GEN)	\$10.13
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.116.7801.1000.0610	SUPPLIES (GEN)	\$19.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.116.0050.1000.0610	SUPPLIES (GEN)	\$270.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.0592.2210.0610	SUPPLIES (GEN)	\$20.37

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	COSTCO	10.030.0592.2210.0610	SUPPLIES (GEN)	\$50.43
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.600.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$110.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.600.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$110.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.600.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	(\$4.00)
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.600.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$110.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.600.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$114.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.600.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$110.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.600.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$110.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.600.3050.1000.0610	SCIENCE Supplies	\$59.42
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	10.600.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$56.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5991.1000.0610	SUPPLIES (GEN) –Military Affairs Grant – Dugway	\$50.13
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.408.2001.2410.0610	ADMIN DISCRETION	\$61.52
NCB	12/18/2025	1355	UEC TOOELE CINEMA	21.408.3600.1000.0610	ACTIVITY Supplies	\$1,887.50
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.712.0050.2410.0610	SUPPLIES (GEN)	\$1,282.94
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	32.712.0050.4600.0610	SUPPLIES (GEN)	\$1,485.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2245.1000.0611	BALLROOM DANCE UniformExpense	\$91.28
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0610	SUPPLIES (GEN)	\$16.38
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0610	SUPPLIES (GEN)	\$40.19

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2245.1000.0611	BALLROOM DANCE UniformExpense	\$490.35
NCB	12/18/2025	1355	OFFICE DEPOT	10.712.6903.1000.0610	SUPPLIES (GEN)	\$319.10
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2435.2710.0518	DRILL Field Trip – Bus & Admissions	\$568.88
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2435.2710.0518	DRILL Field Trip – Bus & Admissions	\$568.88
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2365.1000.0610	SWIM Supplies	\$375.59
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.712.0050.2410.0610	SUPPLIES (GEN)	\$203.29
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$42.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2340.1000.0610	FOOTBALL Supplies	\$3,052.52
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2435.1000.0611	DRILL Uniform Expense	\$124.95
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$50.97
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$23.83
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$81.23
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$400.68
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$15.64
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.0593.2210.0610	SUPPLIES (GEN)	\$11.56
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	71.030.0805.3390.0610	SUPPLIES (GEN)	\$994.99
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.0593.2210.0610	SUPPLIES (GEN)	\$23.52
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.0593.2210.0610	SUPPLIES (GEN)	\$46.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$119.98
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$16.97

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	32.030.5360.2580.0659	TECHNOLOGY EQUIPMENT	\$114.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5360.2610.0610	SUPPLIES (GEN)	\$1,729.08
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0340	TECHNICAL SERVICES	\$33.22
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$43.34
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$20.79
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$29.87
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$24.37
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2365.1000.0670	SWIM – SOFTWARE	\$689.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2001.2210.0610	ADMIN DISCRETION	\$32.90
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2001.2210.0610	ADMIN DISCRETION	\$125.63
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2320.1000.0610	BASKETBALL–BOYS Supplies	\$86.79
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2242.1000.0610	CERAMICS/POTTERY	\$224.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2242.1000.0610	CERAMICS/POTTERY	(\$67.50)
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2320.1000.0610	BASKETBALL–BOYS Supplies	\$196.33
NCB	12/18/2025	1355	LAKESHORE LEARNING MATERIALS	21.710.3153.1000.0610	SPED Supplies	\$273.72
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2320.1000.0610	BASKETBALL–BOYS Supplies	\$250.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2385.1000.0610	WRESTLING–BOYS Supplies	\$179.62
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2420.1000.0610	BASKETBALL–GIRLS Supplies	\$150.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2320.1000.0610	BASKETBALL–BOYS Supplies	\$281.62
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2385.1000.0610	WRESTLING–BOYS Supplies	\$250.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$150.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2246.1000.0610	DANCE COMPANY Supplies	\$43.11
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.3153.1000.0610	SPED Supplies	\$15.95
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2385.1000.0610	WRESTLING-BOYS Supplies	\$159.00
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.710.2545.1000.0610	WOOD SHOP Supplies	\$165.91
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2320.1000.0610	BASKETBALL-BOYS Supplies	\$34.60
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$34.60
NCB	12/18/2025	1355	MACEY'S, INC	10.710.0050.1000.0610	SUPPLIES (GEN)	\$9.06
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2070.2220.0610	LIBRARY Supplies	\$50.70
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2070.2220.0610	LIBRARY Supplies	\$11.50
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2070.2220.0610	LIBRARY Supplies	\$53.36
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$391.40
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.710.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$400.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2070.2220.0610	LIBRARY Supplies	\$18.92
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2254.1000.0610	CHORUS CLASS Supplies	\$93.63
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2250.1000.0610	BAND CLASS Supplies	\$238.81
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2070.2220.0610	LIBRARY Supplies	\$16.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2070.2220.0610	LIBRARY Supplies	\$16.59
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2320.1000.0610	BASKETBALL-BOYS Supplies	\$50.63
NCB	12/18/2025	1355	MACEY'S, INC	21.710.2320.1000.0610	BASKETBALL-BOYS Supplies	\$103.69
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$235.60

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$440.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.710.5635.1001.0610	SUPPLIES (GEN)	\$28.32
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.710.5635.1001.0610	SUPPLIES (GEN)	\$14.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$200.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$900.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.710.5635.1001.0610	SUPPLIES (GEN)	\$79.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.710.5635.1001.0610	SUPPLIES (GEN)	\$20.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2545.1000.0610	WOOD SHOP Supplies	\$82.06
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2545.1000.0610	WOOD SHOP Supplies	\$254.65
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2545.1000.0610	WOOD SHOP Supplies	\$180.82
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$27.75
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$64.63
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.710.6800.1000.0610	SUPPLIES (GEN)	\$49.21
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.710.6800.1000.0610	SUPPLIES (GEN)	\$211.86
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.710.6800.1000.0610	SUPPLIES (GEN)	\$367.80
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$51.20
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$53.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2545.1000.0610	WOOD SHOP Supplies	\$69.93
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.6800.1000.0610	SUPPLIES (GEN)	\$29.97
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$69.83

Tooele County School District

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Date Range: 12/1/2025 - 12/31/2025

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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	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2545.1000.0610	WOOD SHOP Supplies	\$26.99
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.710.2545.1000.0610	WOOD SHOP Supplies	(\$34.66)
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.710.2545.1000.0610	WOOD SHOP Supplies	\$213.92
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.710.2545.1000.0610	WOOD SHOP Supplies	\$9.97
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.710.6800.1000.0610	SUPPLIES (GEN)	\$209.82
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2545.1000.0610	WOOD SHOP Supplies	(\$23.98)
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$85.59
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2385.1000.0610	WRESTLING-BOYS Supplies	\$106.42
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2253.1000.0610	BAND MARCHING Supplies	\$719.02
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$256.75
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2070.2220.0610	LIBRARY Supplies	\$233.65
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$14.97
NCB	12/18/2025	1355	BLICK ART MATERIALS	21.710.2240.1000.0610	ART CLASS Supplies	\$802.04
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2070.2220.0610	LIBRARY Supplies	\$240.52
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2253.1000.0610	BAND MARCHING Supplies	\$132.68
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$14.97
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$218.92
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.710.6400.1000.0610	SUPPLIES (GEN)	\$823.30
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2315.1000.0610	BASEBALL Supplies	\$400.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2253.1000.0610	BAND MARCHING Supplies	\$170.13
NCB	12/18/2025	1355	DAVIS SCHOOL DISTRICT	21.710.2385.1000.0810	WRESTLING-BOYS Dues & Fees	\$362.25

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	DAVIS SCHOOL DISTRICT	21.710.2385.1000.0610	WRESTLING-BOYS Supplies	\$879.75
NCB	12/18/2025	1355	SALEM HILLS HIGH SCHOOL	21.710.2385.1000.0810	WRESTLING-BOYS Dues & Fees	\$477.00
NCB	12/18/2025	1355	SALEM HILLS HIGH SCHOOL	21.710.2485.1000.0810	WRESTLING-GIRLS Dues & Fees	\$317.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2436.2710.0517	COLOR GUARD Student Travel Overnight	\$110.29
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$129.88
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$12.27
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2246.1000.0611	DANCE COMPANY Uniform Expense	\$229.35
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2425.1000.0610	CHEER Supplies	\$28.39
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2425.1000.0610	CHEER Supplies	\$26.84
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$221.62
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$119.94
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2253.2710.0517	BAND MARCHING Student Travel Overnight	\$142.17
NCB	12/18/2025	1355	HOLIDAY INN EXPRESS AND SUITES	21.710.2253.2710.0517	BAND MARCHING Student Travel Overnight	\$582.89
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$744.70
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.5420.1000.0610	SUPPLIES (GEN)	\$50.94
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$69.20
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.710.5420.1000.0610	SUPPLIES (GEN)	\$32.64
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$215.32
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2435.1000.0611	DRILL Uniform Expense	\$56.37
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2435.1000.0611	DRILL Uniform Expense	\$30.42
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2435.1000.0611	DRILL Uniform Expense	\$40.56

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2435.1000.0611	DRILL Uniform Expense	\$987.34
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2545.1000.0610	WOOD SHOP Supplies	\$1,881.82
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.3343.1000.0611	FFA Uniforms	\$2,435.39
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2435.1000.0611	DRILL Uniform Expense	\$30.42
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2001.2210.0610	ADMIN DISCRETION	\$744.70
NCB	12/18/2025	1355	AMERICAN RED CROSS	21.710.3610.1000.0320	GATE Prof Ed Services	\$384.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2435.1000.0611	DRILL Uniform Expense	\$26.68
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2435.1000.0611	DRILL Uniform Expense	\$80.04
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.710.2435.1000.0611	DRILL Uniform Expense	\$882.21
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2435.1000.0611	DRILL Uniform Expense	\$1,350.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2435.1000.0611	DRILL Uniform Expense	\$20.00
NCB	12/11/2025	1327	CLOWARD, BRONCO T	10.030.5610.2210.0292	Employee Tuition Reimbursement	\$1,000.00
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$22.60
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$344.02
NCB	12/18/2025	1355	GRAINGER, INC.	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$244.07
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.102.5778.2410.0633	Furniture & Fixtures <5K	\$80.04
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.102.7801.1000.0610	SUPPLIES (GEN)	\$124.78
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.102.2070.2220.0644	LIBRARY Books	\$10.24
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.102.2070.2220.0644	LIBRARY Books	\$113.46
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.102.5778.2410.0633	Furniture & Fixtures <5K	\$1,040.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.102.7801.1000.0610	SUPPLIES (GEN)	\$31.09
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.102.7801.1000.0610	SUPPLIES (GEN)	\$54.72
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$17.53
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.102.7801.1000.0610	SUPPLIES (GEN)	\$16.14
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.102.0050.2120.0610	SUPPLIES (GEN)	\$20.14
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.102.2070.2220.0644	LIBRARY Books	\$32.91
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.102.0050.2120.0610	SUPPLIES (GEN)	\$95.96
NCB	12/18/2025	1355	95 PERCENT GROUP INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$112.20
NCB	12/18/2025	1355	U S POSTMASTER - TOOELE	10.102.0050.1000.0610	SUPPLIES (GEN)	\$10.90
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.102.7801.1000.0610	SUPPLIES (GEN)	\$11.98
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.102.7801.1000.0610	SUPPLIES (GEN)	\$5.98
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$54.78
NCB	12/18/2025	1355	MACEY'S, INC	10.600.5991.1000.0610	SUPPLIES (GEN) –Military Affairs Grant – Dugway	\$10.99
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.600.5991.1000.0610	SUPPLIES (GEN) –Military Affairs Grant – Dugway	\$54.68
NCB	12/18/2025	1355	NIGH-TIME DONUTS	10.600.5991.1000.0610	SUPPLIES (GEN) –Military Affairs Grant – Dugway	\$18.75
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5991.1000.0610	SUPPLIES (GEN) –Military Affairs Grant – Dugway	\$3.95
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.600.5778.1000.0610	SUPPLIES (GEN)	\$136.65
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5778.1000.0610	SUPPLIES (GEN)	\$68.75
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5991.1000.0610	SUPPLIES (GEN) –Military Affairs Grant – Dugway	\$3.20

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	COSTCO	10.600.5991.1000.0610	SUPPLIES (GEN) –Military Affairs Grant – Dugway	\$62.87
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5778.1000.0610	SUPPLIES (GEN)	\$23.38
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5991.1000.0610	SUPPLIES (GEN) –Military Affairs Grant – Dugway	\$5.48
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.600.5778.1000.0610	SUPPLIES (GEN)	\$6.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5778.2210.0580	EMPLOYEE TRAVEL	\$259.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.600.5778.1000.0610	SUPPLIES (GEN)	\$75.06
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5778.1000.0610	SUPPLIES (GEN)	\$21.31
NCB	12/18/2025	1355	LAGOON CORPORATION, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$1,762.60
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5778.1000.0610	SUPPLIES (GEN)	\$667.90
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.600.5778.1000.0610	SUPPLIES (GEN)	\$20.73
NCB	12/18/2025	1355	4 IMPRINT	10.600.5778.1000.0610	SUPPLIES (GEN)	\$424.89
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5778.1000.0610	SUPPLIES (GEN)	\$18.38
NCB	12/03/2025	1314	LES OLSON CO	10.030.1004.2580.0470	LEASES / MAINT. AGMNT.	\$36,341.46
NCB	12/18/2025	1355	NATIONAL FFA ORGANIZATION	21.600.3343.1000.0611	FFA Uniforms	\$81.00
NCB	12/18/2025	1346	LES OLSON CO	10.134.0050.1000.0470	LEASES / MAINT. AGMNT.	\$74.00
NCB	12/18/2025	1346	LES OLSON CO	10.108.0050.1000.0610	SUPPLIES (GEN)	\$136.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$26.01
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2253.2710.0517	BAND MARCHING Student Travel Overnight	\$199.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$26.01
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2253.2710.0517	BAND MARCHING Student Travel Overnight	\$199.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2001.2210.0610	ADMIN DISCRETION	\$284.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	MIDGLEY-HUBER INC - MHTS	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$442.02
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.108.5778.1000.0610	SUPPLIES (GEN)	\$6.41
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.108.5778.1000.0610	SUPPLIES (GEN)	\$10.80
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.108.3301.1000.0610	FIRST GRADE Supplies	\$85.20
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.108.0050.1000.0610	SUPPLIES (GEN)	\$74.61
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.108.5635.1001.0610	SUPPLIES (GEN)	\$27.84
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.108.3305.1000.0610	FIFTH GRADE Supplies	\$30.48
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2256.1000.0610	ORCHESTRA PERFORMANCE Supplies	\$70.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2320.1000.0610	BASKETBALL-BOYS Supplies	\$55.83
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.708.2320.1000.0610	BASKETBALL-BOYS Supplies	\$72.03
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3325.2710.0517	DRAMA CLUB Student Travel Overnight	\$3,375.00
NCB	12/18/2025	1355	AMERICAN RED CROSS	21.708.2320.1000.0610	BASKETBALL-BOYS Supplies	\$40.00
NCB	12/18/2025	1355	AMERICAN RED CROSS	21.708.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$40.00
NCB	12/18/2025	1355	AMERICAN RED CROSS	21.708.2485.1000.0610	WRESTLING-GIRLS Supplies	\$160.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2455.1000.0610	SOCCER - GIRLS Supplies	\$240.12
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.708.3320.1000.0610	ART CLUB Supplies	\$21.81
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3320.1000.0610	ART CLUB Supplies	\$6.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$73.28
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2455.1000.0610	SOCCER - GIRLS Supplies	\$603.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2425.1000.0610	CHEER Supplies	\$250.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2365.2710.0517	SWIM Student Travel Overnight	\$640.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2365.2710.0517	SWIM Student Travel Overnight	\$154.23

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2365.2710.0517	SWIM Student Travel Overnight	\$144.53
NCB	12/18/2025	1355	PERFORMANCE AUDIO	21.708.2290.1000.0610	DRAMA CLASS Supplies	\$532.68
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$104.18
NCB	12/18/2025	1355	MACEY'S, INC	21.708.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$44.59
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$90.17
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3600.1000.0610	ACTIVITY Supplies	\$52.44
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3600.1000.0610	ACTIVITY Supplies	\$75.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.708.3600.1000.0610	ACTIVITY Supplies	\$19.85
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3600.1000.0610	ACTIVITY Supplies	\$25.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2330.1000.0610	CROSS COUNTRY Supplies	\$174.84
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2385.1000.0610	WRESTLING-BOYS Supplies	\$153.51
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2485.1000.0610	WRESTLING-GIRLS Supplies	\$153.76
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3345.1000.0610	HOSA Supplies	\$186.93
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$121.37
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$47.90
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$133.82
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$33.31
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$762.69
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$45.26
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$90.17
NCB	12/18/2025	1355	TOOELE VALLEY MEAT	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$107.80
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$131.89

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2580.1000.0610	AG MECHANICS Supplies	\$2.35
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$300.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$10.31
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$15.67
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$15.67
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.708.3343.1000.0610	FFA Supplies	\$30.58
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$132.85
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$57.71
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0518	FFA Field Trip – Bus & Admissions	\$207.82
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.708.3343.1000.0610	FFA Supplies	\$27.33
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$184.56
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$60.04
NCB	12/18/2025	1355	COSTCO	21.708.3343.1000.0610	FFA Supplies	\$67.35
NCB	12/18/2025	1355	COSTCO	21.708.3343.1000.0610	FFA Supplies	\$98.81
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2580.1000.0610	AG MECHANICS Supplies	\$63.96
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2580.1000.0610	AG MECHANICS Supplies	\$275.21
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.708.3343.1000.0610	FFA Supplies	\$84.22
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2310.2210.0610	ATHLETIC DIRECTOR Supplies	\$383.03
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3600.1000.0610	ACTIVITY Supplies	\$27.25
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.708.2365.1000.0610	SWIM Supplies	\$94.54

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	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3341.1000.0610	FBLA Supplies	\$10.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3341.1000.0610	FBLA Supplies	\$10.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3341.2710.0518	FBLA Field Trip – Bus & Admissions	\$306.66
NCB	12/18/2025	1355	COSTCO	21.708.2480.1000.0610	VOLLEYBALL–GIRLS Supplies	\$96.40
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2480.1000.0610	VOLLEYBALL–GIRLS Supplies	\$75.06
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3320.1000.0610	ART CLUB Supplies	\$30.25
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.708.3355.1000.0610	NHS Supplies	\$32.55
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.708.2320.1000.0610	BASKETBALL–BOYS Supplies	\$97.34
NCB	12/18/2025	1355	COSTCO	21.708.2246.1000.0610	DANCE COMPANY Supplies	\$54.46
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2330.1000.0610	CROSS COUNTRY Supplies	\$100.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2246.1000.0610	DANCE COMPANY Supplies	\$52.84
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL–GIRLS Student Travel Overnight	\$242.06
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL–GIRLS Student Travel Overnight	\$188.31
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2420.1000.0610	BASKETBALL–GIRLS Supplies	\$25.64
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2385.1000.0610	WRESTLING–BOYS Supplies	\$60.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL–GIRLS Student Travel Overnight	\$108.50
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL–GIRLS Student Travel Overnight	\$147.76
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL–GIRLS Student Travel Overnight	\$127.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL–GIRLS Student Travel Overnight	\$170.66

Tooele County School District

Disbursement Detail Listing

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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
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$13.56
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$83.33
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$181.24
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3325.1000.0470	DRAMA CLUB Royalties	\$225.50
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$438.30
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3325.1000.0470	DRAMA CLUB Royalties	\$899.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3325.1000.0470	DRAMA CLUB Royalties	\$39.68
NCB	12/18/2025	1355	DOMINOS PIZZA INC	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$147.88
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$784.00
NCB	12/18/2025	1355	MACEY'S, INC	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$136.87
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$213.64
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$21.88
NCB	12/18/2025	1355	CEDAR VALLEY HIGH SCHOOL	21.708.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$450.00
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.708.3050.1000.0610	SCIENCE Supplies	\$44.94
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$23.38
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$50.57
NCB	12/18/2025	1355	HASTY AWARDS	21.708.2485.1000.0610	WRESTLING-GIRLS Supplies	\$251.39
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$23.62
NCB	12/18/2025	1355	COSTCO	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$86.28
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.708.3342.1000.0610	FCCLA Supplies	\$38.50
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3355.1000.0610	NHS Supplies	\$60.00
NCB	12/18/2025	1355	MACEY'S, INC	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$4.39
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$53.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$16.44

Tooele County School District

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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	12/18/2025	1355	SOELBERGS THRIFTWAY	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$8.35
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.708.3355.1000.0610	NHS Supplies	\$55.64
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.708.3355.1000.0610	NHS Supplies	\$16.22
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2330.2710.0517	CROSS COUNTRY Student Travel Overnight	\$211.20
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2330.1000.0610	CROSS COUNTRY Supplies	\$360.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2320.2710.0518	BASKETBALL-BOYS Field Trip - Bus & Admissions	\$302.72
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2910.2710.0518	DEBATE Field Trips - Bus & Admissions	\$31.14
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2290.1000.0610	DRAMA CLASS Supplies	\$55.13
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2910.1000.0610	DEBATE Supplies	\$22.74
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.708.2385.1000.0610	WRESTLING-BOYS Supplies	\$98.48
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.708.2485.1000.0610	WRESTLING-GIRLS Supplies	\$98.48
NCB	12/18/2025	1355	NIGH-TIME DONUTS	10.308.5778.1000.0610	SUPPLIES (GEN)	\$54.67
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.308.2559.1000.0610	CCA TECH 7th Supplies	\$286.16
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.308.2595.1000.0610	OUTDOOR SURVIVAL	\$236.78
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.308.3050.1000.0610	SCIENCE Supplies	\$20.90
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.308.3050.1000.0610	SCIENCE Supplies	\$30.53
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.308.3050.1000.0610	SCIENCE Supplies	\$24.71
NCB	12/18/2025	1355	DOMINOS PIZZA INC	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$59.95
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.308.3050.1000.0610	SCIENCE Supplies	\$89.09
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.3344.1000.0610	CLC GRAPHICS CTSO Supplies	\$400.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.6300.1000.0610	Health - SUPPLIES (GEN)	\$625.50
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.2589.1000.0610	CLC GRAPHICS Supplies	\$1,072.70
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1001.2311.0610	SUPPLIES (GEN)	\$9.99

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1001.2311.0610	SUPPLIES (GEN)	\$67.86
NCB	12/18/2025	1355	TOOELE COUNTY SCHOOL DISTRICT	10.030.1001.2311.0610	SUPPLIES (GEN)	\$120.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1001.2311.0610	SUPPLIES (GEN)	\$57.43
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.545.1020.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$80.16
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$57.72
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.152.1020.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$63.71
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$30.91
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.030.1020.2610.0610	SUPPLIES (GEN)	\$48.96
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$107.97
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$55.69
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$41.35
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$34.95
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.545.1020.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$171.73
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$90.00
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.545.1020.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$344.88
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.545.1020.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$272.05
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$32.44
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$83.16
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.5672.1000.0610	SUPPLIES (GEN)	\$134.77
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$48.80
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$142.38

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$43.97
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$274.96
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$9.44
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.0050.2120.0610	SUPPLIES (GEN)	\$170.63
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.152.5672.1000.0610	SUPPLIES (GEN)	\$25.99
NCB	12/18/2025	1355	BANKCARD CENTER	10.152.0050.1000.0610	SUPPLIES (GEN)	\$107.98
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.152.3605.2210.0610	SUPPLIES (GEN)	\$17.95
NCB	12/18/2025	1355	HARBOR FREIGHT TOOLS	10.410.6901.1000.0610	SUPPLIES (GEN)	\$23.98
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.410.2560.1000.0610	EXPLORING TECH/SHOP Supplies	\$204.57
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	(\$88.22)
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.6100.1000.0610	SUPPLIES (GEN)	\$21.39
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.6100.1000.0610	SUPPLIES (GEN)	\$17.52
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$56.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$88.56
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.6100.1000.0610	SUPPLIES (GEN)	\$53.71
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.6100.1000.0610	SUPPLIES (GEN)	\$64.33
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$308.77
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.6100.1000.0610	SUPPLIES (GEN)	\$122.99
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.404.3600.1000.0610	ACTIVITY Supplies	\$86.87
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.404.6901.1000.0610	SUPPLIES (GEN)	\$109.79
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.404.6901.1000.0610	SUPPLIES (GEN)	(\$89.81)

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1355	U S POSTMASTER - TOOELE	10.404.1205.1000.0610	SUPPLIES (GEN)	\$100.44
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$175.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$175.00
NCB	12/03/2025	1314	LITERACY RESOURCES, INC.	10.030.7350.2120.0670	SOFTWARE	\$1,513.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$183.19
NCB	12/18/2025	1351	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$344.80
NCB	12/18/2025	1351	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$217.01
NCB	12/18/2025	1351	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1351	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$517.20
NCB	12/18/2025	1351	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$75.43
NCB	12/18/2025	1351	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$684.86
NCB	12/18/2025	1351	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1351	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$86.20
NCB	12/18/2025	1351	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1351	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$148.12
NCB	12/18/2025	1351	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$320.89
NCB	12/18/2025	1351	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$61.35
NCB	12/18/2025	1351	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$406.75
NCB	12/18/2025	1351	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$180.26
NCB	12/18/2025	1351	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$179.28
NCB	12/18/2025	1351	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1351	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1351	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$178.78
NCB	12/18/2025	1351	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1351	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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	12/18/2025	1351	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.124.1020.2610.0324	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.410.1020.2610.0324	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	51.142.8070.3100.0325	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.124.1020.2610.0324	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.410.1020.2610.0324	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	51.142.8070.3100.0325	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.124.1020.2610.0324	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.410.1020.2610.0324	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	51.142.8070.3100.0325	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.124.1020.2610.0324	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.410.1020.2610.0324	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	51.142.8070.3100.0325	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.108.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.136.0050.2410.0323	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.308.0050.1000.0322	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	10.710.0050.2410.0323	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
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	12/11/2025	1328	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,525.50
NCB	12/11/2025	1328	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,894.88
NCB	12/11/2025	1328	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,816.44
NCB	12/11/2025	1328	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,879.90
NCB	12/11/2025	1328	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,382.04
NCB	12/11/2025	1328	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,688.47

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/11/2025	1328	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,621.95
NCB	12/11/2025	1328	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,806.99
NCB	12/11/2025	1328	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$161.64
NCB	12/11/2025	1328	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,287.37
NCB	12/11/2025	1328	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,213.13
NCB	12/11/2025	1328	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$992.07
NCB	12/11/2025	1328	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,069.97
NCB	12/11/2025	1328	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,619.06
NCB	12/11/2025	1328	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,345.96
NCB	12/11/2025	1328	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$998.13
NCB	12/11/2025	1328	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,539.79
NCB	12/11/2025	1328	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,293.30
NCB	12/11/2025	1328	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$188.58
NCB	12/11/2025	1328	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,483.89
NCB	12/11/2025	1328	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,571.46

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/11/2025	1328	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,073.37
NCB	12/11/2025	1328	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$161.64
NCB	12/11/2025	1328	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,941.12
NCB	12/11/2025	1328	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,650.92
NCB	12/11/2025	1328	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$509.16
NCB	12/11/2025	1328	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$762.66
NCB	12/11/2025	1328	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,069.91
NCB	12/11/2025	1328	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,745.15
NCB	12/11/2025	1328	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$988.12
NCB	12/11/2025	1328	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$727.74
NCB	12/11/2025	1328	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$3.67)
NCB	12/11/2025	1328	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$149.63
NCB	12/11/2025	1328	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,508.27
NCB	12/11/2025	1328	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,432.64
NCB	12/11/2025	1328	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,923.71

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/11/2025	1328	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,070.18
NCB	12/11/2025	1328	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$161.53
NCB	12/11/2025	1328	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,809.29
NCB	12/11/2025	1328	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$247.63
NCB	12/11/2025	1328	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,504.84
NCB	12/11/2025	1328	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.11
NCB	12/11/2025	1328	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$959.07
NCB	12/11/2025	1328	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$727.38
NCB	12/11/2025	1328	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,016.12
NCB	12/11/2025	1328	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$216.87
NCB	12/11/2025	1328	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$717.28
NCB	12/11/2025	1328	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$392.66
NCB	12/11/2025	1328	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$775.14
NCB	12/11/2025	1328	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$162.32
NCB	12/11/2025	1328	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$71.12

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/11/2025	1328	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$133.18
NCB	12/11/2025	1328	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$66.37
NCB	12/11/2025	1328	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$106.68
NCB	12/11/2025	1328	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$548.08
NCB	12/11/2025	1328	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,310.65
NCB	12/11/2025	1328	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$230.21
NCB	12/11/2025	1328	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$869.41
NCB	12/11/2025	1328	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$784.26
NCB	12/11/2025	1328	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$437.10
NCB	12/11/2025	1328	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$268.53
NCB	12/11/2025	1328	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$388.57
NCB	12/11/2025	1328	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$155.40
NCB	12/11/2025	1328	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$85.89
NCB	12/11/2025	1328	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$258.62
NCB	12/11/2025	1328	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$64.65

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/11/2025	1328	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$344.80
NCB	12/11/2025	1328	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$520.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$323.25
NCB	12/11/2025	1328	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$86.20
NCB	12/11/2025	1328	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$689.60
NCB	12/11/2025	1328	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$172.40
NCB	12/11/2025	1328	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$161.63
NCB	12/11/2025	1328	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$195.28
NCB	12/11/2025	1328	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/11/2025	1328	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$161.91
NCB	12/11/2025	1328	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/11/2025	1328	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$279.43
NCB	12/11/2025	1328	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/11/2025	1328	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/11/2025	1328	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/11/2025	1328	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$280.16
NCB	12/11/2025	1328	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$161.57
NCB	12/11/2025	1328	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$328.80
NCB	12/11/2025	1328	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$663.84
NCB	12/11/2025	1328	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$470.47
NCB	12/11/2025	1328	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$441.79
NCB	12/11/2025	1328	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$193.96
NCB	12/11/2025	1328	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$64.65
NCB	12/11/2025	1328	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$118.53
NCB	12/11/2025	1328	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$387.90
NCB	12/11/2025	1328	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$344.80

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/11/2025	1328	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$96.98
NCB	12/11/2025	1328	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$646.50
NCB	12/11/2025	1328	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$96.98
NCB	12/11/2025	1328	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$193.95
NCB	12/11/2025	1328	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$193.95
NCB	12/11/2025	1328	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$155.08
NCB	12/11/2025	1328	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$357.75
NCB	12/11/2025	1328	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$251.84
NCB	12/11/2025	1328	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$350.22
NCB	12/11/2025	1328	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$948.28
NCB	12/11/2025	1328	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$249.18
NCB	12/11/2025	1328	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$80.35
NCB	12/18/2025	1351	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,964.62
NCB	12/18/2025	1351	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,642.68
NCB	12/18/2025	1351	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$946.95
NCB	12/18/2025	1351	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,250.85
NCB	12/18/2025	1351	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,006.37

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1351	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,597.55
NCB	12/18/2025	1351	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,498.69
NCB	12/18/2025	1351	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,618.57
NCB	12/18/2025	1351	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,829.56
NCB	12/18/2025	1351	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,840.83
NCB	12/18/2025	1351	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,590.15
NCB	12/18/2025	1351	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$8,742.15
NCB	12/18/2025	1351	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,888.82
NCB	12/18/2025	1351	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,027.42
NCB	12/18/2025	1351	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,220.40
NCB	12/18/2025	1351	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,557.82
NCB	12/18/2025	1351	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,770.64
NCB	12/18/2025	1351	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,298.15
NCB	12/18/2025	1351	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,082.97

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1351	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,483.01
NCB	12/18/2025	1351	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$427.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,580.34
NCB	12/18/2025	1351	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,258.78
NCB	12/18/2025	1351	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$319.36
NCB	12/18/2025	1351	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$471.87
NCB	12/18/2025	1351	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$623.67
NCB	12/18/2025	1351	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$802.51
NCB	12/18/2025	1351	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$131.46
NCB	12/18/2025	1351	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,030.48
NCB	12/18/2025	1351	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$190.72
NCB	12/18/2025	1351	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$316.80
NCB	12/18/2025	1351	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$754.45
NCB	12/18/2025	1351	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$142.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$629.27

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1351	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$712.27
NCB	12/18/2025	1351	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$144.31
NCB	12/18/2025	1351	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$162.32
NCB	12/18/2025	1351	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$574.44
NCB	12/18/2025	1351	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$762.95
NCB	12/18/2025	1351	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$588.22
NCB	12/18/2025	1351	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,678.65
NCB	12/18/2025	1351	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$161.11
NCB	12/18/2025	1351	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,309.77
NCB	12/18/2025	1351	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$732.79
NCB	12/18/2025	1351	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$891.77
NCB	12/18/2025	1351	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$113.05
NCB	12/18/2025	1351	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$1,509.42)
NCB	12/18/2025	1351	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,835.79
NCB	12/18/2025	1351	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,394.20

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1351	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,103.42
NCB	12/18/2025	1351	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,615.07
NCB	12/18/2025	1351	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$779.71
NCB	12/18/2025	1351	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,867.99
NCB	12/18/2025	1351	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$387.92
NCB	12/18/2025	1351	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$484.90
NCB	12/18/2025	1351	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$630.34
NCB	12/18/2025	1351	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$96.98
NCB	12/18/2025	1351	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$334.03
NCB	12/18/2025	1351	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$96.98
NCB	12/18/2025	1351	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$624.95
NCB	12/18/2025	1351	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$193.96
NCB	12/18/2025	1351	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$147.19
NCB	12/18/2025	1351	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$549.54
NCB	12/18/2025	1351	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$193.95

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1351	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$813.60
NCB	12/18/2025	1351	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$525.33
NCB	12/18/2025	1351	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,749.39
NCB	12/18/2025	1351	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,017.00
NCB	12/18/2025	1351	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,446.69
NCB	12/18/2025	1351	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$203.40
NCB	12/18/2025	1351	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,134.84
NCB	12/18/2025	1351	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$287.26
NCB	12/18/2025	1351	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$615.78
NCB	12/18/2025	1351	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$875.10
NCB	12/18/2025	1351	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$474.15
NCB	12/31/2025	1368	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$908.56
NCB	12/31/2025	1368	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$690.34
NCB	12/31/2025	1368	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,049.33
NCB	12/31/2025	1368	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$620.97

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1368	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$915.30
NCB	12/31/2025	1368	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,078.95
NCB	12/31/2025	1368	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,171.89
NCB	12/31/2025	1368	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,072.21
NCB	12/31/2025	1368	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,817.13
NCB	12/31/2025	1368	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,109.25
NCB	12/31/2025	1368	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$393.32
NCB	12/31/2025	1368	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,367.51
NCB	12/31/2025	1368	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,811.05
NCB	12/31/2025	1368	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,435.25
NCB	12/31/2025	1368	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$915.30
NCB	12/31/2025	1368	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,164.49
NCB	12/31/2025	1368	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,889.18
NCB	12/31/2025	1368	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,423.28
NCB	12/31/2025	1368	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,576.17

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1368	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,734.44
NCB	12/31/2025	1368	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,597.87
NCB	12/31/2025	1368	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$525.33
NCB	12/31/2025	1368	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$321.50
NCB	12/31/2025	1368	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$582.49
NCB	12/31/2025	1368	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,140.70
NCB	12/31/2025	1368	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$315.11
NCB	12/31/2025	1368	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$329.57
NCB	12/31/2025	1368	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$596.23
NCB	12/31/2025	1368	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$471.11
NCB	12/31/2025	1368	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$590.87
NCB	12/31/2025	1368	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$760.83
NCB	12/31/2025	1368	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,308.55
NCB	12/31/2025	1368	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,631.83
NCB	12/31/2025	1368	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$155.37

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1368	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,844.74
NCB	12/31/2025	1368	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$308.22
NCB	12/31/2025	1368	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,165.30
NCB	12/31/2025	1368	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$581.91
NCB	12/31/2025	1368	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,985.64
NCB	12/31/2025	1368	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,551.09
NCB	12/31/2025	1368	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.11
NCB	12/31/2025	1368	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,485.74
NCB	12/31/2025	1368	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$280.16
NCB	12/31/2025	1368	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$290.94
NCB	12/31/2025	1368	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$86.20
NCB	12/31/2025	1368	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$517.20
NCB	12/31/2025	1368	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$107.75
NCB	12/31/2025	1368	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$506.43
NCB	12/31/2025	1368	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$517.20
NCB	12/31/2025	1368	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$96.98
NCB	12/31/2025	1368	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$64.65
NCB	12/31/2025	1368	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$743.48
NCB	12/31/2025	1368	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$263.99
NCB	12/31/2025	1368	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$761.80

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1368	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$152.36
NCB	12/31/2025	1368	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$141.15
NCB	12/31/2025	1368	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$141.80
NCB	12/31/2025	1368	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$540.57
NCB	12/31/2025	1368	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$169.02
NCB	12/31/2025	1368	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$139.23
NCB	12/31/2025	1368	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$607.06
NCB	12/31/2025	1368	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$288.13
NCB	12/31/2025	1368	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$431.81
NCB	12/31/2025	1368	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$172.40
NCB	12/31/2025	1368	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$254.94
NCB	12/31/2025	1368	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$86.20
NCB	12/31/2025	1368	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$344.80
NCB	12/31/2025	1368	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$431.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$21.57

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1368	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$689.60
NCB	12/31/2025	1368	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$183.18
NCB	12/31/2025	1368	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$912.22
NCB	12/31/2025	1368	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$302.11
NCB	12/31/2025	1368	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$152.66
NCB	12/31/2025	1368	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$316.15
NCB	12/31/2025	1368	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$146.44
NCB	12/31/2025	1368	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$208.17
NCB	12/31/2025	1368	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1368	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1368	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$562.66
NCB	12/31/2025	1368	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1368	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1368	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$137.70
NCB	12/31/2025	1368	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$673.59
NCB	12/31/2025	1368	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$159.92
NCB	12/31/2025	1368	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$180.95
NCB	12/31/2025	1368	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$67.68
NCB	12/31/2025	1368	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1368	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1368	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1368	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1368	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$474.14
NCB	12/31/2025	1368	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1368	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1369	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1369	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1369	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/31/2025	1369	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$44.06
NCB	12/31/2025	1369	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	12/31/2025	1369	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$15.19
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$50.23
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$44.95
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$224.83
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$40.82
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$120.35

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$16.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.030.0592.2210.0610	SUPPLIES (GEN)	\$18.88
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.0592.2210.0610	SUPPLIES (GEN)	\$8.52
NCB	12/18/2025	1355	U S POSTMASTER - TOOELE	10.108.0050.2410.0530	POSTAGE	\$3.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.108.0050.2410.0610	SUPPLIES (GEN)	\$147.94
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.108.2001.2410.0610	ADMIN Supplies	\$382.70
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.108.2001.2410.0610	ADMIN Supplies	\$127.87
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.108.3305.1000.0610	FIFTH GRADE Supplies	\$10.24
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.108.2001.2410.0610	ADMIN Supplies	\$43.99
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.108.2120.1000.0610	STUDENT BODY Supplies	\$191.94
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.108.2070.2220.0610	LIBRARY Supplies	\$38.31
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.108.3305.1000.0610	FIFTH GRADE Supplies	\$180.27
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$31.96
NCB	12/18/2025	1355	U S POSTMASTER - TOOELE	10.108.0050.2410.0530	POSTAGE	\$8.94
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$98.50
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$611.95
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$611.95
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$611.95
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7905.2210.0610	SUPPLIES (GEN)	\$2,850.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$30.84

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	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$8.49
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$38.76
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$5.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$34.19
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$11.98
NCB	12/18/2025	1355	AMERICAN SCHOOL COUNSELOR ASSOCIATION	10.030.6903.2120.0810	DUES & FEES	\$169.00
NCB	12/18/2025	1355	AMERICAN SCHOOL COUNSELOR ASSOCIATION	10.030.6903.2120.0810	DUES & FEES	\$169.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$39.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$98.50
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$27.95
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$10.85
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$11.49
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$10.27
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$21.59
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$29.50
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$23.74
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.060.0580.1000.0610	SUPPLIES (GEN)	\$249.90
NCB	12/18/2025	1355	DOMINOS PIZZA INC	10.030.0050.2214.0610	SUPPLIES – Student Services	\$98.10
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$1,054.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7685.2120.0610	SUPPLIES (GEN)	\$64.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$85.72
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$59.04
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$43.90
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$39.78
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$58.95
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$64.30
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$29.94
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$20.90
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$31.14
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7801.2210.0610	SUPPLIES (GEN)	\$28.49
NCB	12/18/2025	1355	AMERICAN SCHOOL COUNSELOR ASSOCIATION	10.030.6903.2120.0810	DUES & FEES	\$129.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$11.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$135.06
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$25.18
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$39.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$15.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$27.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$15.82

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$17.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$43.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$39.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$49.10
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$20.78
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$34.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$23.44
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$18.74
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$3.96
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$113.97
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$14.69
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$8.76
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$54.63
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$29.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$19.59
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	(\$5.79)
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$59.39
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$105.10
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.6903.2120.0610	SUPPLIES (GEN)	\$564.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.6903.2120.0810	DUES & FEES	\$40.00
NCB	12/18/2025	1355	QPR INSTITUTE	10.030.7685.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$611.95
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.7801.1000.0610	SUPPLIES (GEN)	\$2,409.75
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$25.70
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$25.70
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$29.90
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$23.77
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$21.77
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$25.70
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$23.48
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$29.90
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$25.70
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$25.70
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$75.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$71.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$236.16
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$43.90
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$83.11
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$52.34

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	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$48.40
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$62.75
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$67.45
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$46.78
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.5652.1000.0610	SUPPLIES (GEN)	\$30.70
NCB	12/18/2025	1355	QPR INSTITUTE	10.030.7685.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$611.95
NCB	12/18/2025	1355	QPR INSTITUTE	10.030.7685.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$611.95
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.600.2561.1000.0610	TLC/CTE Supplies	\$67.16
NCB	12/18/2025	1355	MACEY'S, INC	21.600.2561.1000.0610	TLC/CTE Supplies	\$36.74
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.600.2561.1000.0610	TLC/CTE Supplies	\$79.16
NCB	12/18/2025	1355	MACEY'S, INC	21.600.2561.1000.0610	TLC/CTE Supplies	\$62.35
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1002.2311.0610	SUPPLIES (GEN)	\$68.20
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1002.2311.0610	SUPPLIES (GEN)	\$44.43
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1002.2311.0610	SUPPLIES (GEN)	\$65.40
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.408.2250.1000.0610	BAND CLASS Supplies	\$85.00
NCB	12/18/2025	1355	STEVE WEISS MUSIC, INC	21.408.2250.1000.0610	BAND CLASS Supplies	\$57.90
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.408.2001.2410.0610	ADMIN DISCRETION	\$22.21
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.408.2250.1000.0610	BAND CLASS Supplies	\$147.06
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.408.2115.1000.0610	HOPE SQUAD Supplies	\$11.98
NCB	12/18/2025	1355	MACEY'S, INC	21.408.3050.1000.0610	SCIENCE Supplies	\$96.57
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.408.3325.1000.0610	DRAMA CLUB Supplies	\$196.87

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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	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.408.2250.1000.0610	BAND CLASS Supplies	(\$65.00)
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.408.3325.1000.0610	DRAMA CLUB Supplies	\$1,255.50
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.408.6901.1000.0610	SUPPLIES (GEN)	\$145.16
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.408.3325.1000.0610	DRAMA CLUB Supplies	(\$50.00)
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.408.3050.1000.0610	SCIENCE Supplies	\$27.56
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.408.3050.1000.0610	SCIENCE Supplies	\$43.96
NCB	12/18/2025	1355	MACEY'S, INC	21.408.3570.1000.0610	STUDENT GOVT Supplies	\$104.56
NCB	12/18/2025	1355	UPS STORE	21.408.3050.1000.0610	SCIENCE Supplies	\$17.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.408.3050.1000.0610	SCIENCE Supplies	\$29.52
NCB	12/18/2025	1355	MACEY'S, INC	10.408.0050.1000.0610	SUPPLIES (GEN)	\$99.33
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.408.2001.2410.0610	ADMIN DISCRETION	\$248.71
NCB	12/18/2025	1355	LITTLE CAESARS PIZZA	21.408.2595.1000.0610	OUTDOOR LIFE Supplies	\$139.16
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.408.2595.1000.0610	OUTDOOR LIFE Supplies	\$114.93
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.408.2001.2410.0610	ADMIN DISCRETION	\$1,089.94
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.408.5778.2210.0610	SUPPLIES (GEN)	\$9.99
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.408.5778.1000.0610	SUPPLIES (GEN)	\$69.71
NCB	12/18/2025	1355	TOOELE FLORAL	21.408.3605.2210.0610	FACULTY Staff Supplies	\$46.00
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$49.21
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$27.45
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$52.49
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.136.0050.1000.0610	SUPPLIES (GEN)	\$52.65
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.136.0050.1000.0610	SUPPLIES (GEN)	\$32.51
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.136.0050.1000.0610	SUPPLIES (GEN)	\$23.13

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NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.136.0050.1000.0610	SUPPLIES (GEN)	\$15.66
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.136.0050.1000.0610	SUPPLIES (GEN)	\$30.59
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.136.0050.1000.0610	SUPPLIES (GEN)	\$9.96
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.3600.1000.0610	ACTIVITY Supplies	\$20.72
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$98.58
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$7.35
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$319.84
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$205.36
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$1,428.90
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2001.1000.0610	ADMIN DISCRETION Student Supplies	\$5.34
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2212.0580	LEO EMPLOYEE TRAVEL	\$192.14
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2212.0580	LEO EMPLOYEE TRAVEL	\$758.56
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.150.2122.1000.0610	FUNDRAISER Supplies	\$9.46
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.150.5778.1000.0610	SUPPLIES (GEN)	\$182.14
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.150.2122.1000.0610	FUNDRAISER Supplies	\$283.69
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.410.0050.1000.0610	SUPPLIES (GEN)	\$132.66
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.410.0050.1000.0610	SUPPLIES (GEN)	(\$132.66)
NCB	12/18/2025	1355	U S POSTMASTER - TOOELE	10.132.0050.2410.0530	POSTAGE	\$10.48
NCB	12/18/2025	1355	GIMKIT, INC.	10.132.5635.1001.0610	SUPPLIES (GEN)	\$59.88
NCB	12/18/2025	1355	U S POSTMASTER - TOOELE	10.132.0050.2410.0530	POSTAGE	\$15.00
NCB	12/18/2025	1355	U S POSTMASTER - TOOELE	10.132.0050.2410.0530	POSTAGE	\$13.48

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1045.2120.0610	SUPPLIES (GEN)	\$9.49
NCB	12/18/2025	1355	TOOELE TRANSCRIPT-BULLETIN	10.030.0591.2213.0610	SHONIE - SUPPLIES (GEN)	\$310.00
NCB	12/18/2025	1355	TOOELE TRANSCRIPT-BULLETIN	10.030.5635.2210.0610	SUPPLIES (GEN)	\$510.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.6100.2210.0580	EMPLOYEE TRAVEL	\$115.20
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.6100.2210.0580	EMPLOYEE TRAVEL	\$55.83
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.6100.2210.0580	EMPLOYEE TRAVEL	\$140.12
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.6100.2210.0580	EMPLOYEE TRAVEL	\$234.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.000.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$8.90
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.6100.2210.0580	EMPLOYEE TRAVEL	\$142.55
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.000.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$8.90
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.6100.2210.0580	EMPLOYEE TRAVEL	\$142.58
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1045.2120.0610	SUPPLIES (GEN)	\$3.59
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1045.2120.0610	SUPPLIES (GEN)	\$36.66
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.000.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$18.13
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.6100.2210.0580	EMPLOYEE TRAVEL	\$290.64
NCB	12/18/2025	1355	LITTLE CAESARS PIZZA	10.124.5674.1000.0610	SUPPLIES (GEN) - Suicide Prevention	\$89.51
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.124.1205.1000.0610	SUPPLIES (GEN)	\$49.99
NCB	12/18/2025	1355	TOOELE TRANSCRIPT-BULLETIN	10.124.0050.1000.0610	SUPPLIES (GEN)	\$200.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.124.2001.2410.0610	ADMIN Supplies	\$17.58

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NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.124.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$132.50
NCB	12/18/2025	1355	COSTCO	21.124.3605.2210.0610	FACULTY Supplies	\$24.70
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.124.3605.2210.0610	FACULTY Supplies	\$36.48
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2510.1000.0610	FLORICULTURE Supplies	\$580.75
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.710.6100.2210.0580	EMPLOYEE TRAVEL	\$473.28
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.710.6100.2210.0580	EMPLOYEE TRAVEL	(\$473.28)
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.124.2001.2410.0610	ADMIN Supplies	\$36.53
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3342.1000.0610	FCCLA Supplies	\$506.00
NCB	12/18/2025	1355	THE OUTPOST	21.708.3342.1000.0610	FCCLA Supplies	\$64.10
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.708.2536.1000.0610	FOODS Supplies	\$67.18
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.708.2536.1000.0610	FOODS Supplies	\$67.21
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.708.2536.1000.0610	FOODS Supplies	\$71.64
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.714.0050.1000.0610	SUPPLIES (GEN)	\$21.77
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.714.0050.1000.0610	SUPPLIES (GEN)	\$9.87
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.714.0050.1000.0610	SUPPLIES (GEN)	\$39.99
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.714.0050.1000.0610	SUPPLIES (GEN)	\$132.98
NCB	12/18/2025	1355	STANDARD RESTAURANT SUPPLY	10.714.0050.1000.0610	SUPPLIES (GEN)	\$357.29
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$330.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.714.0050.1000.0610	SUPPLIES (GEN)	\$19.48
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.714.0050.1000.0610	SUPPLIES (GEN)	\$169.62

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$19.96
NCB	12/18/2025	1355	COSTCO	10.714.0050.1000.0610	SUPPLIES (GEN)	\$64.52
NCB	12/18/2025	1355	COSTCO	10.714.0050.1000.0610	SUPPLIES (GEN)	\$244.61
NCB	12/18/2025	1355	COSTCO	10.714.0050.1000.0610	SUPPLIES (GEN)	\$86.65
NCB	12/18/2025	1355	COSTCO	10.714.0050.1000.0610	SUPPLIES (GEN)	\$131.29
NCB	12/18/2025	1355	STANDARD RESTAURANT SUPPLY	10.714.0050.1000.0610	SUPPLIES (GEN)	\$73.04
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$83.52
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$28.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$45.02
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$6.18
NCB	12/18/2025	1355	COSTCO	10.714.0050.1000.0610	SUPPLIES (GEN)	\$28.83
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.714.0050.1000.0610	SUPPLIES (GEN)	\$59.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$27.36
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.714.0050.1000.0610	SUPPLIES (GEN)	\$19.48
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.714.0050.1000.0610	SUPPLIES (GEN)	\$13.90
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$42.91
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$57.89
NCB	12/18/2025	1355	COSTCO	10.714.0050.1000.0610	SUPPLIES (GEN)	\$89.31
NCB	12/18/2025	1355	COSTCO	10.714.0050.1000.0610	SUPPLIES (GEN)	\$109.98
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.714.0050.1000.0610	SUPPLIES (GEN)	\$59.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$21.66
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$20.66

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NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$22.93
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.714.0050.1000.0610	SUPPLIES (GEN)	\$48.56
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$207.95
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.714.0050.1000.0610	SUPPLIES (GEN)	\$23.99
NCB	12/18/2025	1355	UTAH FCCLA	10.714.0050.1000.0610	SUPPLIES (GEN)	\$48.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$25.93
NCB	12/18/2025	1355	COSTCO	10.714.0050.1000.0610	SUPPLIES (GEN)	\$85.13
NCB	12/18/2025	1355	COSTCO	10.714.0050.1000.0610	SUPPLIES (GEN)	\$132.61
NCB	12/18/2025	1355	COSTCO	10.714.0050.1000.0610	SUPPLIES (GEN)	\$644.68
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.714.0050.1000.0610	SUPPLIES (GEN)	\$21.46
NCB	12/18/2025	1355	UTAH RESTAURANT ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$164.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.714.0050.1000.0610	SUPPLIES (GEN)	\$20.89
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.0050.1000.0610	SUPPLIES (GEN)	\$21.48
NCB	12/18/2025	1355	SKILLS USA - UTAH	10.740.6300.1001.0610	Cosmetology - SUPPLIES (GEN)	\$90.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.6300.1001.0610	Cosmetology - SUPPLIES (GEN)	\$592.67
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.2586.1000.0610	CLC COSMETOLOGY	\$97.79
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.2586.1000.0610	CLC COSMETOLOGY	\$67.80
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.740.2586.1000.0610	CLC COSMETOLOGY	\$190.80
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.545.1020.2610.0610	SUPPLIES (GEN)	\$117.30
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.545.1020.2610.0340	TECHNICAL SERVICES	\$67.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$9.99

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0610	SUPPLIES (GEN)	\$22.78
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$9.27
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$40.45
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$399.99
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.545.1020.2610.0610	SUPPLIES (GEN)	\$117.94
NCB	12/18/2025	1355	UNIVERSITY OF UTAH COLLEGE OF EDUCATION	10.720.6700.2210.0810	DUES & FEES	\$40.00
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.720.6700.1000.0610	SUPPLIES (GEN)	\$30.86
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.600.5652.1000.0610	SUPPLIES (GEN)	\$82.80
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.404.3600.1000.0610	ACTIVITY Supplies	\$118.97
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.404.2561.1000.0610	FACS EXPLORATION	\$169.75
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2530.1000.0610	CHILD CARE Supplies	\$8.26
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2530.1000.0610	CHILD CARE Supplies	\$28.99
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$3.56
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$159.22
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2530.1000.0610	CHILD CARE Supplies	\$86.70
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$36.47
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$125.16
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.710.6500.1003.0610	SUPPLIES (GEN)	\$4.55
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.710.6500.1003.0610	SUPPLIES (GEN)	\$56.53
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$357.91
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.410.6901.1000.0610	SUPPLIES (GEN)	\$65.77
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.410.6901.1000.0610	SUPPLIES (GEN)	\$105.40
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.410.6901.1000.0610	SUPPLIES (GEN)	\$87.54
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.410.6901.1000.0610	SUPPLIES (GEN)	\$110.70
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.410.6901.1000.0610	SUPPLIES (GEN)	\$142.38

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
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.410.6901.1000.0610	SUPPLIES (GEN)	\$36.87
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.410.6901.1000.0610	SUPPLIES (GEN)	\$64.25
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.410.2561.1000.0610	FACS EXPLORATION	\$59.01
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.410.6901.1000.0610	SUPPLIES (GEN)	\$54.67
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$28.03
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$319.93
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$52.08
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.410.0050.1000.0610	SUPPLIES (GEN)	\$7.45
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$298.80
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$781.91
NCB	12/18/2025	1355	CAPITAL ONE	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$340.04
NCB	12/18/2025	1355	CAPITAL ONE	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$5.20
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$79.66
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$7.26
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.128.2120.1000.0610	STUDENT BODY Supplies	\$86.47
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.128.2120.1000.0610	STUDENT BODY Supplies	\$146.58
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.128.2001.2410.0610	ADMIN Supplies	\$106.93
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$36.29
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$14.99

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.128.0050.1000.0610	SUPPLIES (GEN)	\$20.87
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.128.0050.1000.0610	SUPPLIES (GEN)	\$63.19
NCB	12/18/2025	1355	U S POSTMASTER - TOOELE	10.128.0050.1000.0610	SUPPLIES (GEN)	\$16.04
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$33.51
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$104.96
NCB	12/18/2025	1355	SCHOLASTIC BOOK FAIRS	10.128.0050.1000.0610	SUPPLIES (GEN)	\$231.71
NCB	12/18/2025	1355	95 PERCENT GROUP INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$278.50
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$104.47
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.128.5778.1000.0610	SUPPLIES (GEN)	\$50.28
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.128.2001.2410.0610	ADMIN Supplies	\$108.48
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$92.00
NCB	12/18/2025	1355	SCHOLASTIC BOOK FAIRS	10.128.0050.1000.0610	SUPPLIES (GEN)	\$91.89
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.0594.2210.0659	TECHNOLOGY EQUIPMENT	\$950.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1040.2120.0610	SUPPLIES (GEN)	\$12.83
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1040.2120.0610	SUPPLIES (GEN)	\$26.29
NCB	12/18/2025	1355	U S POSTMASTER - TOOELE	10.120.0050.2410.0530	POSTAGE	\$23.80
NCB	12/18/2025	1355	U S POSTMASTER - TOOELE	10.120.0050.2410.0530	POSTAGE	\$23.80
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	32.120.0050.4600.0733	FURNITURE	\$76.49
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.120.0050.1000.0610	SUPPLIES (GEN)	\$25.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.120.2122.1000.0610	FUNDRAISER Supplies	\$50.03
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.120.5778.1000.0610	SUPPLIES (GEN)	\$209.70
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$19.89

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.120.2122.1000.0610	FUNDRAISER Supplies	\$81.47
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.120.0050.1000.0610	SUPPLIES (GEN)	\$42.75
NCB	12/18/2025	1355	COSTCO	10.120.0050.1000.0610	SUPPLIES (GEN)	\$172.06
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	32.120.0050.4600.0610	SUPPLIES (GEN)	\$84.37
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$40.29
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.120.0050.1000.0610	SUPPLIES (GEN)	\$25.90
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.120.2122.1000.0610	FUNDRAISER Supplies	\$59.96
NCB	12/18/2025	1355	FOLLETT CONTENT SOLUTIONS, LLC	10.120.0050.2220.0644	LIBRARY BOOKS	\$67.96
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.120.3605.2210.0610	FACULTY Supplies	\$70.89
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	32.120.0050.4600.0610	SUPPLIES (GEN)	\$61.40
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.120.2122.1000.0610	FUNDRAISER Supplies	\$47.99
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$12.47
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.1215.1000.0610	SUPPLIES (GEN)	\$28.99
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$20.89
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$24.14
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$9.49
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$19.99
NCB	12/18/2025	1355	BOOK OUTLET	21.120.0050.2220.0644	LIBRARY BOOKS	\$245.51
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$20.53
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.120.0050.1000.0610	SUPPLIES (GEN)	\$63.56
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	32.120.0050.4600.0610	SUPPLIES (GEN)	(\$30.70)

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	32.120.0050.4600.0610	SUPPLIES (GEN)	(\$30.70)
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$105.56
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.1205.1000.0610	SUPPLIES (GEN)	\$12.99
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.1215.1000.0610	SUPPLIES (GEN)	\$125.54
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$28.90
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.1205.1000.0610	SUPPLIES (GEN)	\$47.69
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.120.3605.2210.0610	FACULTY Supplies	\$21.43
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.120.2122.1000.0610	FUNDRAISER Supplies	\$124.10
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.120.0050.1000.0610	SUPPLIES (GEN)	\$9.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.120.2122.1000.0610	FUNDRAISER Supplies	\$21.97
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	10.120.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$33.98
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$47.94
NCB	12/18/2025	1355	BOOK OUTLET	10.120.0050.2220.0644	LIBRARY BOOKS	\$205.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1003.2510.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$351.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2215.0580	LOIS EMPLOYEE TRAVEL	\$35.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2215.0580	LOIS EMPLOYEE TRAVEL	\$347.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2215.0642	e Textbooks or Online Curriculum	\$719.04
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2215.0580	LOIS EMPLOYEE TRAVEL	\$46.80
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2215.0580	LOIS EMPLOYEE TRAVEL	\$42.90

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2215.0580	LOIS EMPLOYEE TRAVEL	\$948.18
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2215.0580	LOIS EMPLOYEE TRAVEL	\$35.00
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$11.94
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0670	SOFTWARE	\$96.00
NCB	12/18/2025	1355	TEACHERS PAY TEACHERS	10.030.1205.1000.0610	SUPPLIES (GEN)	\$19.00
NCB	12/18/2025	1355	LESSONPIX, INC.	10.030.1205.1000.0670	SOFTWARE	\$51.36
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1205.2140.0610	SUPPLIES (GEN)	\$378.78
NCB	12/18/2025	1355	LESSONPIX, INC.	10.030.1205.2150.0670	SOFTWARE	\$38.52
NCB	12/18/2025	1355	TOOELE FLORAL	10.030.1205.1000.0610	SUPPLIES (GEN)	\$75.95
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1002.2311.0580	EMPLOYEE TRAVEL	\$60.68
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$6.97
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$347.94
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$43.86
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$8.99
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$34.87
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$25.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$177.47
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$164.95
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0340	TECHNICAL SERVICES	\$147.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$5.59
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$49.80
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	(\$11.61)
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$25.96

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$121.87
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.150.0050.2410.0530	POSTAGE	\$8.25
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.150.0050.1000.0610	SUPPLIES (GEN)	\$8.07
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.150.0050.2410.0530	POSTAGE	\$12.16
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.150.5778.1000.0610	SUPPLIES (GEN)	\$169.69
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.150.0050.2410.0530	POSTAGE	\$12.08
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.150.0050.2410.0530	POSTAGE	\$9.30
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.150.2001.2210.0610	ADMIN Supplies	\$411.35
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.150.2122.1000.0610	FUNDRAISER Supplies	\$400.00
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$199.00
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$108.77
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$16.75
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$42.33
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$115.01
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$17.99
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$87.84
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$347.64
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	(\$191.88)
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$224.57
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$87.79
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2115.1000.0610	HOPE SQUAD Supplies	\$298.70
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.740.2555.1000.0610	CLC CRIM JUSTICE Supplies	\$51.06
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.7801.2210.0580	EMPLOYEE TRAVEL	\$1,171.92
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.7801.2210.0580	EMPLOYEE TRAVEL	\$44.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.2210.0610	SUPPLIES (GEN)	\$38.34
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.7801.2210.0580	EMPLOYEE TRAVEL	\$219.96
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.7801.2210.0580	EMPLOYEE TRAVEL	\$219.96
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.7801.2210.0580	EMPLOYEE TRAVEL	\$219.96
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.7801.2210.0580	EMPLOYEE TRAVEL	\$219.96
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.7801.2210.0580	EMPLOYEE TRAVEL	\$134.48
NCB	12/18/2025	1355	BLUE PEAK HIGH SCHOOL	10.740.0050.1000.0610	SUPPLIES (GEN)	\$1.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$44.91
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$26.62
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$283.45
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2026.1000.0610	CLASS OF 2026 Supplies	\$20.98
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2026.1000.0610	CLASS OF 2026 Supplies	\$11.93
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$82.74
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2026.1000.0610	CLASS OF 2026 Supplies	\$133.26
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2026.1000.0610	CLASS OF 2026 Supplies	\$564.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$255.74
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$235.68
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2026.1000.0610	CLASS OF 2026 Supplies	\$38.39
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$27.98
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2536.1000.0610	FOODS Supplies	\$59.97
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2536.1000.0610	FOODS Supplies	\$22.99
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2536.1000.0610	FOODS Supplies	\$29.97

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2536.1000.0610	FOODS Supplies	\$29.97
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$103.46
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$11.40
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2536.1000.0610	FOODS Supplies	\$67.96
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$13.80
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$26.97
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$18.45
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$76.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$59.62
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$234.07
NCB	12/18/2025	1355	MACEY'S, INC	21.712.2536.1000.0610	FOODS Supplies	\$53.86
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.410.1020.2610.0685	MATLS BLDG / GRDS	\$50.75
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$625.17
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.410.1020.2610.0685	MATLS BLDG / GRDS	\$10.52
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.410.1020.2610.0685	MATLS BLDG / GRDS	\$27.47
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$32.97
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$81.37
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.710.6100.1000.0610	SUPPLIES (GEN)	\$601.00
NCB	12/18/2025	1355	GLOBAL INDUSTRIAL	10.710.5778.1000.0633	Furniture & Fixtures <5K	\$178.95
NCB	12/18/2025	1355	BOX ELDER HIGH SCHOOL	21.710.2365.1000.0810	SWIM Dues & Fees	\$18.63
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.710.0050.1000.0610	SUPPLIES (GEN)	\$341.06
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.710.0050.1000.0610	SUPPLIES (GEN)	\$178.28
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$16.91
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.3325.2710.0518	DRAMA CLUB Field Trip – Bus & Admissions	\$1,750.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	TOOELE FLORAL	21.710.2001.2210.0610	ADMIN DISCRETION	\$65.29
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$101.99
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$12.10
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$231.96
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$83.61
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$153.97
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$294.17
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$5.16
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2420.1000.0611	BASKETBALL-GIRLS Uniform Expense	\$250.00
NCB	12/18/2025	1355	SOUTH VALLEY SCHOOL	21.710.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$189.00
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$17.49
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$149.88
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2242.1000.0610	CERAMICS/POTTERY	\$287.55
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$44.54
NCB	12/18/2025	1355	LOGO WEAR	10.710.6500.1000.0610	SUPPLIES (GEN)	\$128.40
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2001.2210.0610	ADMIN DISCRETION	\$284.91
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.710.2242.1000.0610	CERAMICS/POTTERY	\$20.00
NCB	12/18/2025	1355	CAPITAL ONE	21.710.2320.1000.0610	BASKETBALL-BOYS Supplies	\$32.35
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.712.6500.1001.0610	SUPPLIES (GEN)	\$19.19
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.712.6500.1001.0610	SUPPLIES (GEN)	\$40.85
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$158.99
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$29.29
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$9.22
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$92.81

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
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$390.44
NCB	12/18/2025	1355	CAPITAL ONE	21.712.2536.1000.0610	FOODS Supplies	\$44.69
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.712.6500.1001.0610	SUPPLIES (GEN)	\$60.09
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$168.77
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$4.10
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$11.52
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$119.13
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$8.94
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$60.88
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$63.29
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$92.89
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$24.95
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$105.11
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$26.99
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$52.92
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.132.0050.1000.0610	SUPPLIES (GEN)	\$9.50
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.144.0050.1000.0610	SUPPLIES (GEN)	\$141.45
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.144.1205.1000.0610	SUPPLIES (GEN)	\$95.00
NCB	12/18/2025	1355	SCHOLASTIC BOOK FAIRS	10.152.5778.1000.0610	SUPPLIES (GEN)	\$50.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.152.3615.1000.0610	SUPPLIES (GEN)	\$104.19
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.152.3615.1000.0610	SUPPLIES (GEN)	\$10.71

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.152.3615.1000.0610	SUPPLIES (GEN)	\$72.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.152.3615.1000.0610	SUPPLIES (GEN)	\$17.96
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.152.0580.1000.0610	SUPPLIES (GEN)	\$92.46
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.152.3615.1000.0610	SUPPLIES (GEN)	\$48.03
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.152.0580.1000.0610	SUPPLIES (GEN)	\$30.87
NCB	12/18/2025	1355	MACEY'S, INC	10.152.0580.1000.0610	SUPPLIES (GEN)	\$69.90
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.152.3615.1000.0610	SUPPLIES (GEN)	\$45.03
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.152.3615.1101.0610	OMES K DUNLAVY GRANT Supplies	\$100.85
NCB	12/18/2025	1355	SCHOLASTIC BOOK FAIRS	10.152.5778.1000.0610	SUPPLIES (GEN)	\$50.00
NCB	12/18/2025	1355	SCHOLASTIC BOOK FAIRS	10.152.5778.1000.0610	SUPPLIES (GEN)	\$50.00
NCB	12/18/2025	1355	COSTCO	21.152.3615.1000.0610	SUPPLIES (GEN)	\$5.99
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.152.3615.1000.0610	SUPPLIES (GEN)	\$19.84
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.134.2001.2410.0610	ADMIN Supplies	\$98.62
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.134.0050.1000.0610	SUPPLIES (GEN)	\$43.31
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.134.2122.1000.0610	FUNDRAISER Supplies	\$67.82
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.134.0050.1000.0610	SUPPLIES (GEN)	\$20.06
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$152.58
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$90.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$22.94
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.030.1020.2610.0610	SUPPLIES (GEN)	\$92.15
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0580	EMPLOYEE TRAVEL	(\$126.37)

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$142.83
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.030.1020.2610.0610	SUPPLIES (GEN)	\$51.93
NCB	12/18/2025	1355	INTERSTATE BATTERY SYSTEM OF UTAH, INC.	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$598.72
NCB	12/18/2025	1355	UPS STORE	10.146.5778.1000.0610	SUPPLIES (GEN)	\$242.91
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.146.0050.1000.0610	SUPPLIES (GEN)	\$25.94
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$28.62
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.146.5778.1000.0610	SUPPLIES (GEN)	\$5.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.146.0050.1000.0530	POSTAGE	\$2.44
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.146.0050.1000.0610	SUPPLIES (GEN)	\$8.42
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$22.94
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.146.0050.1000.0610	SUPPLIES (GEN)	\$67.52
NCB	12/18/2025	1355	DOMINOS PIZZA INC	10.146.0050.1000.0610	SUPPLIES (GEN)	\$55.74
NCB	12/18/2025	1355	GRAINGER, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$50.35
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$21.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$22.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	(\$19.99)
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$38.75
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$11.25
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$703.98

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$118.91
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	(\$59.98)
NCB	12/18/2025	1355	CAL-RANCH	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$49.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$70.35
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$176.61
NCB	12/18/2025	1355	CAL-RANCH	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$52.55
NCB	12/24/2025	1363	SILVA, IAN	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$64.21
NCB	12/24/2025	1363	PHILLIPS, PAULETTE	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	12/24/2025	1363	PINKHAM, LYNN	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	12/24/2025	1363	CANO TOVAR, MARIA D	51.542.8070.3100.0611	UNIFORMS	\$97.87
NCB	12/24/2025	1363	WILDE, DEBRA	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	12/24/2025	1363	ANDERSON, VALERIE	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	12/11/2025	1327	TORRES JAUNA, VERONICA	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	12/04/2025	1315	REED, JOHN	10.030.1020.2610.0611	UNIFORMS	\$150.00
NCB	12/11/2025	1327	HOWELL, KAELYN	51.542.8070.3100.0610	SUPPLIES (GEN)	\$100.00
NCB	12/11/2025	1327	GODOY, LUCIA	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	12/11/2025	1327	RUIZ, ALFREDO	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	12/11/2025	1327	ELDREDGE, ASHLEY A	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	12/11/2025	1327	ABARCA, RILEY C	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	12/11/2025	1327	TOVAR, ROSARIO	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	12/11/2025	1327	BARBOZA, ANDREA S	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	12/11/2025	1327	MUNGUIA, GABRIELA	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	12/11/2025	1327	LOERTSCHER, ANNA	51.542.8081.3100.0610	SUPPLIES (GEN)	\$1,787.80
NCB	12/04/2025	1315	KNIGHT, NICOLE	10.030.7860.2210.0292	Employee Tuition Reimbursement	\$500.00
NCB	12/11/2025	1327	MOOSO, LADALL R	10.555.5315.2710.0610	SUPPLIES (GEN)	\$70.00
NCB	12/11/2025	1327	DALTON, ELIZABETH A	10.720.6500.1002.0610	FACS SUPPLIES (GEN) - L DALTON	\$344.05

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/17/2025	1347	SUTTON, HEATHER	10.030.1020.2610.0611	UNIFORMS	\$147.70
NCB	12/24/2025	1363	BOOTHROYD, MALCOLM L	10.555.5315.2710.0610	SUPPLIES (GEN)	\$70.00
NCB	12/17/2025	1347	YAO, YUANBIN	10.030.7860.2210.0292	Employee Tuition Reimbursement	\$900.00
NCB	12/24/2025	1363	POLAND, DAVID	10.555.5315.2710.0610	SUPPLIES (GEN)	\$32.00
NCB	12/11/2025	1327	JUDD, TY	10.030.1020.2610.0611	UNIFORMS	\$150.00
NCB	12/04/2025	1315	NEVAREZ, THEODORE	10.030.1020.2610.0611	UNIFORMS	\$150.00
NCB	12/11/2025	1327	ERNST, MARK	10.030.7860.2210.0580	EMPLOYEE TRAVEL	\$907.96
NCB	12/11/2025	1327	SERNA, MARIA C	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	12/11/2025	1327	MAGANA, RUBENIA	51.542.8070.3100.0611	UNIFORMS	\$98.24
NCB	12/11/2025	1327	GOMEZ, DAISY	51.542.8070.3100.0611	UNIFORMS	\$95.30
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$23.97
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$10.55
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.6000.1000.0610	SUPPLIES (GEN)	\$64.17
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.6000.2210.0580	EMPLOYEE TRAVEL	\$403.66
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.6000.2210.0580	EMPLOYEE TRAVEL	\$34.92
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$672.99
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$77.82
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$113.80
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$23.94
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$156.25
NCB	12/18/2025	1355	GRAINGER, INC.	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$236.52
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2214.0580	RAUL EMPLOYEE TRAVEL	\$48.92
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2214.0580	RAUL EMPLOYEE TRAVEL	\$64.33

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NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2214.0580	RAUL EMPLOYEE TRAVEL	\$35.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2214.0580	RAUL EMPLOYEE TRAVEL	\$56.81
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2214.0580	RAUL EMPLOYEE TRAVEL	\$628.79
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2214.0580	RAUL EMPLOYEE TRAVEL	\$621.90
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2214.0580	RAUL EMPLOYEE TRAVEL	\$52.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2214.0580	RAUL EMPLOYEE TRAVEL	\$35.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2214.0580	RAUL EMPLOYEE TRAVEL	\$1,076.97
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5635.2214.0610	RAUL SUPPLIES (GEN)	\$24.60
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.5635.2214.0610	RAUL SUPPLIES (GEN)	\$7.94
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.404.2561.1000.0610	FACS EXPLORATION	\$76.77
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.404.2559.1000.0610	CCA TECH 7th Supplies	\$94.17
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.404.2561.1000.0610	FACS EXPLORATION	\$63.56
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.404.2559.1000.0610	CCA TECH 7th Supplies	\$141.86
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.404.2559.1000.0610	CCA TECH 7th Supplies	\$74.65
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$105.17
NCB	12/18/2025	1355	TOOELE RV AND AUTO REPAIR	10.545.1020.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$114.95
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$71.82
NCB	12/18/2025	1355	HARBOR FREIGHT TOOLS	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$222.97
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$162.45
NCB	12/18/2025	1355	U S POSTMASTER - TOOELE	10.124.0050.1000.0610	SUPPLIES (GEN)	\$6.08
NCB	12/18/2025	1355	GIMKIT, INC.	10.124.5778.1000.0610	SUPPLIES (GEN)	\$59.88
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.124.2001.2410.0610	ADMIN Supplies	\$12.84
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$8.97
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.124.2120.1000.0610	STUDENT BODY Supplies	\$221.49

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.124.2001.2410.0610	ADMIN Supplies	\$24.58
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$38.68
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.124.0050.1000.0610	SUPPLIES (GEN)	\$46.50
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$114.48
NCB	12/18/2025	1355	TEACHERS PAY TEACHERS	10.120.0050.1000.0610	SUPPLIES (GEN)	\$6.96
NCB	12/18/2025	1355	COSTCO	10.120.0050.1000.0610	SUPPLIES (GEN)	\$108.09
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	51.542.8070.3100.0630	FOOD	\$10.76
NCB	12/18/2025	1355	WEBSTaurant STORE	51.542.8070.3100.0610	SUPPLIES (GEN)	\$104.52
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$28.20
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$15.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	(\$15.00)
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$326.60
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$66.91
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$25.64
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$19.78
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	51.542.8070.3100.0630	FOOD	\$19.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.138.5778.1000.0610	SUPPLIES (GEN)	\$110.88
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.138.2001.2410.0610	ADMIN Supplies	\$115.75
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.138.0050.1000.0610	SUPPLIES (GEN)	\$88.23
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.138.0050.1000.0610	SUPPLIES (GEN)	\$101.17
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.138.0050.1000.0610	SUPPLIES (GEN)	\$11.98
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.138.0050.2120.0610	SUPPLIES (GEN)	\$5.39

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.138.2001.2410.0610	ADMIN Supplies	\$58.85
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.138.5778.1000.0610	SUPPLIES (GEN)	\$289.00
NCB	12/18/2025	1355	MACEY'S, INC	21.138.2001.2410.0610	ADMIN Supplies	\$53.97
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.138.5778.1000.0610	SUPPLIES (GEN)	\$184.90
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.138.0050.1000.0610	SUPPLIES (GEN)	\$122.92
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.138.0050.1000.0610	SUPPLIES (GEN)	\$19.59
NCB	12/18/2025	1355	MACEY'S, INC	21.138.2001.2410.0610	ADMIN Supplies	\$49.99
NCB	12/18/2025	1355	COSTCO	10.138.0050.1000.0610	SUPPLIES (GEN)	\$71.01
NCB	12/18/2025	1355	MACEY'S, INC	10.138.0050.1000.0610	SUPPLIES (GEN)	\$57.97
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.138.0050.1000.0610	SUPPLIES (GEN)	\$59.97
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.138.0050.1000.0610	SUPPLIES (GEN)	\$171.15
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.138.2001.2410.0610	ADMIN Supplies	\$70.09
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.138.0580.1000.0610	SUPPLIES (GEN)	\$300.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.138.2001.2410.0610	ADMIN Supplies	\$490.26
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.138.2001.2410.0610	ADMIN Supplies	\$64.20
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.138.5778.1000.0610	SUPPLIES (GEN)	\$60.84
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.138.0050.1000.0610	SUPPLIES (GEN)	\$32.68
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.138.5810.2220.0644	LIBRARY BOOKS	\$187.67
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.740.2586.1000.0340	CLC COSMETOLOGY Tech Services	\$75.45
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.6300.1000.0610	Health – SUPPLIES (GEN)	\$164.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.132.5420.1000.0610	SUPPLIES (GEN)	\$92.37
NCB	12/18/2025	1355	COSTCO	21.132.2001.2410.0610	ADMIN Supplies	\$308.96
NCB	12/18/2025	1355	LITTLE CAESARS PIZZA	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$264.22

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NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$198.83
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2001.2410.0610	ADMIN DISCRETION	\$104.79
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3364.1000.0610	JUST SERVE CLUB Supplies	\$110.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$111.16
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.410.3570.1000.0610	STUDENT GOVT Supplies	\$36.52
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.410.5673.1000.0610	SUPPLIES (GEN)	\$41.80
NCB	12/18/2025	1355	COSTCO	21.410.3570.1000.0610	STUDENT GOVT Supplies	\$66.20
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.410.3030.1000.0610	PE CLASS Supplies	\$348.42
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$29.98
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.410.3030.1000.0610	PE CLASS Supplies	\$118.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.410.0050.1000.0610	SUPPLIES (GEN)	\$137.66
NCB	12/18/2025	1355	THIRST	10.410.0050.1000.0610	SUPPLIES (GEN)	\$112.00
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.410.3600.1000.0610	ACTIVITY Supplies	\$22.44
NCB	12/18/2025	1355	CUSTOMINK, LLC	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$1,787.57
NCB	12/18/2025	1355	CUSTOMINK, LLC	21.720.3612.1000.0610	COLLECTIONS Supplies	\$1,787.58
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.3033.1000.0611	SOCIAL DANCE CLASS Uniform	\$2,060.58
NCB	12/18/2025	1355	CONCORD THEATRICALS CORP.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$34.40
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.3325.1000.0320	DRAMA CLUB Prof Ed Services	\$350.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$50.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$50.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$50.00
NCB	12/18/2025	1355	7TH SOUTH DESIGNS, LLC	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$965.41
NCB	12/18/2025	1355	7TH SOUTH DESIGNS, LLC	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$695.25

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NCB	12/18/2025	1355	7TH SOUTH DESIGNS, LLC	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$641.99
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.720.3032.1000.0610	DANCE CLASS Supplies	\$272.34
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2365.2710.0517	SWIM Student Travel Overnight	\$277.19
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2365.2710.0517	SWIM Student Travel Overnight	\$2,916.84
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.720.3032.1000.0610	DANCE CLASS Supplies	\$70.50
NCB	12/18/2025	1355	CROWN TROPHY	21.720.2455.1000.0610	SOCCER – GIRLS Supplies	\$221.80
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.720.3032.1000.0610	DANCE CLASS Supplies	\$96.12
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2455.1000.0610	SOCCER – GIRLS Supplies	\$162.08
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2455.1000.0610	SOCCER – GIRLS Supplies	\$171.22
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.720.3032.1000.0610	DANCE CLASS Supplies	\$32.04
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.720.3032.1000.0610	DANCE CLASS Supplies	\$32.04
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2480.1000.0610	VOLLEYBALL–GIRLS Supplies	\$104.86
NCB	12/18/2025	1355	TOOELE TECHNICAL COLLEGE	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$20.00
NCB	12/18/2025	1355	TOOELE TECHNICAL COLLEGE	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$20.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2532.1000.0610	EARLY CHILDHOOD Supplies	\$405.86
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2330.2710.0517	CROSS COUNTRY Student Travel Overnight	\$495.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.3033.1000.0611	SOCIAL DANCE CLASS Uniform	\$420.35
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$465.67
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2536.1000.0610	FOODS Supplies	\$96.90

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$189.29
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$17.36
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$58.16
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2247.1000.0611	CHORUS PERFORMANCE Uniform Expense	\$481.60
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$176.24
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$35.10
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$12.84
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$51.04
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$198.62
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2340.2710.0517	FOOTBALL Student Travel Overnight	\$154.23
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2340.2710.0517	FOOTBALL Student Travel Overnight	\$689.45
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2340.2710.0517	FOOTBALL Student Travel Overnight	\$1,029.60
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$18.76
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$39.50
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.3343.1000.0610	FFA Supplies	\$25.18
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2365.1000.0610	SWIM Supplies	\$145.16
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.3053.1000.0610	AG SCIENCE Supplies	\$9.95
NCB	12/18/2025	1355	MACEY'S, INC	21.720.3343.1000.0610	FFA Supplies	\$34.95
NCB	12/18/2025	1355	DEMCO INC.	21.720.2070.2220.0610	LIBRARY Supplies	\$254.04
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.3343.1000.0610	FFA Supplies	\$26.68
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$264.35
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2247.1000.0611	CHORUS PERFORMANCE Uniform Expense	\$1,715.70

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	12/18/2025	1355	BROADWAY LICENSING	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$297.41
NCB	12/18/2025	1355	COSTCO	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$259.50
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$146.39
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$69.92
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$101.49
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$48.45
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2026.1000.0610	CLASS OF 2026 Supplies	\$68.05
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2026.1000.0610	CLASS OF 2026 Supplies	\$61.78
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2026.1000.0610	CLASS OF 2026 Supplies	\$92.49
NCB	12/18/2025	1355	7TH SOUTH DESIGNS, LLC	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$553.30
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$25.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2247.1000.0611	CHORUS PERFORMANCE Uniform Expense	\$384.75
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2255.1000.0610	ORCHESTRA CLASS Supplies	\$68.16
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2253.1000.0610	BAND MARCHING Supplies	\$1,076.75
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2425.1000.0610	CHEER Supplies	\$343.50
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2001.2210.0610	ADMIN DISCRETION	\$312.76
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2536.1000.0610	FOODS Supplies	\$269.60
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2254.1000.0610	CHORUS CLASS Supplies	\$173.25
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2425.2710.0518	CHEER Field Trip – Bus & Admissions	\$79.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2425.1000.0611	CHEER Uniform Expense	\$200.43
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2425.1000.0611	CHEER Uniform Expense	\$40.09
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2425.1000.0611	CHEER Uniform Expense	\$200.44

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	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2425.1000.0611	CHEER Uniform Expense	\$400.88
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2425.1000.0611	CHEER Uniform Expense	\$160.36
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2425.1000.0611	CHEER Uniform Expense	\$320.70
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2425.1000.0610	CHEER Supplies	\$170.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$231.27
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2536.1000.0610	FOODS Supplies	\$126.09
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2536.1000.0610	FOODS Supplies	\$28.68
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2253.1000.0610	BAND MARCHING Supplies	\$153.20
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2242.1000.0610	CERAMICS/POTTERY	\$201.60
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2435.2710.0518	DRILL Field Trip - Bus & Admissions	\$213.29
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.3600.1000.0610	ACTIVITY Supplies	\$64.50
NCB	12/18/2025	1355	TOOELE TECHNICAL COLLEGE	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$20.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.3352.1000.0610	KEY CLUB Supplies	\$240.94
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.3352.1000.0610	KEY CLUB Supplies	\$24.83
NCB	12/18/2025	1355	MACEY'S, INC	21.720.3352.1000.0610	KEY CLUB Supplies	\$24.23
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.6903.2120.0610	SUPPLIES (GEN)	\$181.71
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2026.1000.0320	CLASS OF 2026 Prof Ed Services	\$300.00
NCB	12/18/2025	1355	FLINN SCIENTIFIC INC	21.720.3050.1022.0610	CHEMISTRY Supplies	\$790.65
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2311.1000.0610	ATHLETIC TRAINER Supplies	\$257.58
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.3345.1000.0610	HOSA Supplies	\$13.14

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
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$390.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$350.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$350.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$350.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$112.03
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$1,147.08
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$234.97
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$234.97
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$234.97
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$234.97
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$234.97
NCB	12/18/2025	1355	FLINN SCIENTIFIC INC	21.720.3050.1022.0610	CHEMISTRY Supplies	\$17.48
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2536.1000.0610	FOODS Supplies	\$342.20
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$350.00
NCB	12/18/2025	1355	BLICK ART MATERIALS	21.720.2240.1000.0610	ART CLASS Supplies	\$2,260.63
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$55.38
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$211.61

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	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$211.61
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.1000.0610	SUPPLIES (GEN)	\$80.00
NCB	12/18/2025	1355	BLICK ART MATERIALS	21.720.2240.1000.0610	ART CLASS Supplies	\$20.08
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.1000.0610	SUPPLIES (GEN)	\$20.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$136.67
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$15.53
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$233.97
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$23.29
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$22.87
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$34.38
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$44.30
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$390.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$51.04
NCB	12/18/2025	1355	APPLE COMPUTER, INC.	10.720.5420.1000.0670	SOFTWARE	\$213.79
NCB	12/18/2025	1355	COSTCO	10.720.5778.1000.0610	SUPPLIES (GEN)	\$229.31
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2026.1000.0320	CLASS OF 2026 Prof Ed Services	\$250.00
NCB	12/18/2025	1355	THIRST	21.720.2001.2210.0610	ADMIN DISCRETION	\$299.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2536.1000.0610	FOODS Supplies	\$216.20
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.720.2254.1000.0610	CHORUS CLASS Supplies	\$25.98
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.720.2254.1000.0610	CHORUS CLASS Supplies	\$25.98

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2536.1000.0610	FOODS Supplies	\$410.24
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2095.1000.0810	VENDING Dues & Fees	\$885.00
NCB	12/18/2025	1355	SUMMERHAYS MUSIC CENTER	21.720.2253.1000.0441	BAND MARCHING Equipment Repair	\$128.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2425.1000.0610	CHEER Supplies	\$66.02
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	10.720.6100.1000.0610	SUPPLIES (GEN)	\$14.07
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.3610.1000.0610	GATE Supplies	\$469.62
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.1000.0610	SUPPLIES (GEN)	\$250.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2425.1000.0610	CHEER Supplies	\$100.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2425.1000.0610	CHEER Supplies	\$326.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2425.2710.0518	CHEER Field Trip – Bus & Admissions	\$185.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2425.2710.0518	CHEER Field Trip – Bus & Admissions	\$451.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2026.1000.0320	CLASS OF 2026 Prof Ed Services	\$840.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2026.1000.0320	CLASS OF 2026 Prof Ed Services	\$360.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$129.05
NCB	12/18/2025	1355	DOMINOS PIZZA INC	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$133.54
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.410.2254.1000.0610	CHORUS CLASS Supplies	\$12.94
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.410.0050.1000.0610	SUPPLIES (GEN)	\$23.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.410.0050.1000.0610	SUPPLIES (GEN)	\$23.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.410.3570.1000.0610	STUDENT GOVT Supplies	\$72.07

Tooele County School District

Disbursement Detail Listing

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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
NCB	12/18/2025	1355	HARBOR FREIGHT TOOLS	21.410.2595.1000.0610	OUTDOOR LIFE Supplies	\$512.62
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	10.410.0050.1000.0610	SUPPLIES (GEN)	\$181.40
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.410.0050.1000.0610	SUPPLIES (GEN)	(\$23.00)
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.410.6903.1000.0610	SUPPLIES (GEN)	\$5.36
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.410.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$46.46
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.410.6901.1000.0610	SUPPLIES (GEN)	\$279.30
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.410.2255.1000.0610	ORCHESTRA CLASS Supplies	\$264.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$264.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$9.74
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$284.57
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$594.44
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$212.22
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$13.90
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2213.0810	SILVIA DUES & FEES	\$65.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5635.2213.0580	SILVIA EMPLOYEE TRAVEL	\$805.08
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.0050.2210.0610	SUPPLIES (GEN)	\$16.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.0050.2210.0610	SUPPLIES (GEN)	\$37.06
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.0050.2212.0610	Stansbury Area Director Supplies	\$64.58

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.708.2531.1000.0610	CHILD DEVELOPMENT Supplies	\$91.70
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.708.2531.1000.0610	CHILD DEVELOPMENT Supplies	\$9.10
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.708.3342.1000.0610	FCCLA Supplies	\$20.27
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.708.2531.1000.0610	CHILD DEVELOPMENT Supplies	\$72.51
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2538.1000.0610	CLOTHING Supplies	(\$61.70)
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.708.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$27.18
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.708.2531.1000.0610	CHILD DEVELOPMENT Supplies	\$67.33
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.708.2531.1000.0610	CHILD DEVELOPMENT Supplies	\$18.20
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1205.2150.0580	EMPLOYEE TRAVEL	\$35.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1205.2150.0670	SOFTWARE	\$193.34
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1205.2150.0580	EMPLOYEE TRAVEL	\$1,038.92
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1205.2150.0580	EMPLOYEE TRAVEL	\$1,038.92
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1205.2150.0580	EMPLOYEE TRAVEL	\$35.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1205.2150.0670	SOFTWARE	\$49.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.120.3605.2210.0610	FACULTY Supplies	\$10.70
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.120.3605.2210.0610	FACULTY Supplies	\$21.43
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.120.2122.1000.0610	FUNDRAISER Supplies	\$12.74
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.120.5778.1000.0610	SUPPLIES (GEN)	\$31.32

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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	12/18/2025	1355	COSTCO	10.120.5778.1000.0610	SUPPLIES (GEN)	\$75.56
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.120.2122.1000.0610	FUNDRAISER Supplies	\$27.75
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.120.3605.2210.0610	FACULTY Supplies	\$44.08
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$2,180.00
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	21.708.2001.2210.0610	ADMIN DISCRETION	\$19.44
NCB	12/18/2025	1355	DOMINOS PIZZA INC	21.708.2001.1000.0610	ADMIN DISCRETION	\$229.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$20.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2435.1000.0611	DRILL Uniform Expense	\$1,636.78
NCB	12/18/2025	1355	UPS STORE	21.708.3600.1000.0610	ACTIVITY Supplies	\$25.25
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2460.2710.0518	SOFTBALL Field Trip - Bus & Admissions	\$425.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2580.1000.0610	AG MECHANICS Supplies	\$20.13
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2385.1000.0610	WRESTLING-BOYS Supplies	\$498.81
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.708.2485.1000.0610	WRESTLING-GIRLS Supplies	\$498.72
NCB	12/18/2025	1355	DAVIS SCHOOL DISTRICT	21.708.2365.2710.0518	SWIM Field Trip - Bus & Admissions	\$405.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.140.5635.1001.0610	SUPPLIES (GEN)	\$15.28
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.140.7801.1000.0670	SOFTWARE	\$60.90
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.140.5778.1000.0610	SUPPLIES (GEN)	\$168.89
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.140.5778.2410.0610	SUPPLIES (GEN)	\$43.79
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.140.5778.2410.0610	SUPPLIES (GEN)	\$46.96
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.140.5778.2410.0610	SUPPLIES (GEN)	\$29.97

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

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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	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.140.5778.1000.0610	SUPPLIES (GEN)	\$28.78
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.140.5778.2210.0580	EMPLOYEE TRAVEL	\$178.64
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.140.5778.1000.0610	SUPPLIES (GEN)	\$125.96
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.140.5778.1000.0610	SUPPLIES (GEN)	\$85.96
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.140.5635.1001.0610	SUPPLIES (GEN)	\$89.95
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.140.5778.1000.0610	SUPPLIES (GEN)	\$28.82
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.140.5778.1000.0610	SUPPLIES (GEN)	\$50.90
NCB	12/18/2025	1355	GUZZLE SODA SHACK - GRANTSVILLE	51.542.8081.3100.0630	FOOD	\$26.20
NCB	12/18/2025	1355	GUZZLE SODA SHACK - GRANTSVILLE	51.542.8081.3100.0630	FOOD	\$15.44
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.150.5635.1001.0610	SUPPLIES (GEN)	\$194.79
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$4.27
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$22.75
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$6.43
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.150.5778.1000.0610	SUPPLIES (GEN)	\$22.40
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$11.22
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$26.98
NCB	12/18/2025	1355	MACEY'S, INC	10.150.0050.1000.0610	SUPPLIES (GEN)	\$15.97
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.150.7801.1000.0610	SUPPLIES (GEN)	\$36.25
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$23.73

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
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.150.2001.2210.0610	ADMIN Supplies	\$34.36
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$37.65
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$65.31
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$17.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.6903.2120.0610	SUPPLIES (GEN)	\$11.22
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.5221.2210.0610	SUPPLIES (GEN)	\$296.70
NCB	12/18/2025	1355	QPR INSTITUTE	10.030.6903.2120.0810	DUES & FEES	\$611.95
NCB	12/18/2025	1355	RAY'S GOFER FOODS	10.030.7801.2120.0610	SUPPLIES (GEN)	\$167.16
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.600.0050.2120.0610	SUPPLIES (GEN)	\$368.83
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.600.0050.2120.0610	SUPPLIES (GEN)	\$90.95
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.600.0050.2120.0610	SUPPLIES (GEN)	\$31.76
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.600.0050.2120.0610	SUPPLIES (GEN)	\$22.19
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.600.0050.2120.0610	SUPPLIES (GEN)	\$43.96
NCB	12/18/2025	1355	U S POSTMASTER - TOOELE	10.408.6903.2120.0530	POSTAGE	\$30.45
NCB	12/18/2025	1355	U S POSTMASTER - TOOELE	21.408.2250.1000.0610	BAND CLASS Supplies	\$17.05
NCB	12/18/2025	1355	U S POSTMASTER - TOOELE	10.408.6903.2120.0530	POSTAGE	\$19.30
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.735.1609.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$125.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.735.5672.1000.0610	SUPPLIES (GEN)	\$70.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.735.1609.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$125.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.030.1002.2313.0610	SUPPLIES (GEN) - ASSOCIATE SUPER	\$115.80

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	12/18/2025	1355	HOME DEPOT USA, INC.	10.030.1002.2313.0610	SUPPLIES (GEN) – ASSOCIATE SUPER	\$11.53
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.102.5778.2410.0633	Furniture & Fixtures <5K	(\$1,355.00)
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$3.27
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$3.96
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$8.52
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$3.96
NCB	12/18/2025	1355	OLSON IMMIGRATION LAW, PLLC	10.030.1030.2570.0370	LEGAL SERVICES	\$3,260.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.030.1030.2570.0540	ADVERTISING	\$478.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2340.1000.0610	FOOTBALL Supplies	\$68.53
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2340.1000.0610	FOOTBALL Supplies	\$123.36
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.712.6800.1000.0610	SUPPLIES (GEN)	\$607.70
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.712.6800.1000.0610	SUPPLIES (GEN)	\$81.30
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2340.1000.0610	FOOTBALL Supplies	\$149.25
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2245.1000.0610	BALLROOM DANCE Supplies	\$128.20
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2246.1000.0610	DANCE COMPANY Supplies	\$147.64
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3320.1000.0610	ART CLUB Supplies	\$190.81
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3045.1000.0610	ROTC – STAR Supplies	\$240.94
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2115.1000.0610	HOPE SQUAD Supplies	\$93.88
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3344.1000.0610	SKILLS USA Supplies	\$191.87
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2350.1000.0610	LACROSSE CLUB Supplies	\$92.15
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2330.2710.0517	CROSS COUNTRY Student Travel Overnight	\$25.05

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2330.2710.0517	CROSS COUNTRY Student Travel Overnight	\$2,336.20
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3343.1000.0610	FFA Supplies	\$367.86
NCB	12/18/2025	1355	O'REILLY AUTO PARTS	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$95.49
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2420.1000.0610	BASKETBALL-GIRLS Supplies	(\$20.31)
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$145.46
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$206.01
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$288.36
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3322.1000.0610	ASL CLUB Supplies	\$366.22
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$325.00
NCB	12/18/2025	1355	COSTCO	21.712.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$488.02
NCB	12/18/2025	1355	COSTCO	21.712.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$510.33
NCB	12/18/2025	1355	COSTCO	21.712.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$637.58
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$87.78
NCB	12/18/2025	1355	TOOELE COUNTY	21.712.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	(\$500.00)
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3336.1000.0610	WORLD LANG CLUB Supplies	\$24.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3336.1000.0610	WORLD LANG CLUB Supplies	\$325.35
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2435.2710.0517	DRILL Student Travel Overnight	\$298.96
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2435.2710.0517	DRILL Student Travel Overnight	\$981.76
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2255.1000.0610	ORCHESTRA CLASS Supplies	\$35.53
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$64.10
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2436.1000.0810	COLOR GUARD Dues	\$445.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2350.1000.0610	LACROSSE CLUB Supplies	\$62.61

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	CRAFT SUPPLIES USA	21.712.2545.1000.0610	WOOD SHOP Supplies	\$1,024.22
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2365.2710.0517	SWIM Student Travel Overnight	\$2,137.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3344.1000.0610	SKILLS USA Supplies	\$46.71
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2435.1000.0610	DRILL Supplies	\$54.87
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.712.0580.1000.0610	SUPPLIES (GEN)	\$97.56
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2375.1000.0610	TRACK Supplies	\$427.77
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.712.2028.1000.0610	CLASS OF 2028 Supplies	\$49.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3610.1000.0320	GATE Prof Ed Services	\$23.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2330.2710.0517	CROSS COUNTRY Student Travel Overnight	\$2,168.10
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2330.2710.0517	CROSS COUNTRY Student Travel Overnight	\$1,000.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2330.2710.0517	CROSS COUNTRY Student Travel Overnight	\$1,000.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2436.1000.0610	COLOR GUARD Supplies	\$11.61
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2436.1000.0610	COLOR GUARD Supplies	\$10.87
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$149.50
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$345.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2436.1000.0610	COLOR GUARD Supplies	\$11.53
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$198.93
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$457.58
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2436.1000.0610	COLOR GUARD Supplies	\$13.06

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2436.1000.0610	COLOR GUARD Supplies	\$8.72
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2425.1000.0610	CHEER Supplies	\$482.47
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2245.1000.0611	BALLROOM DANCE UniformExpense	\$172.56
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2240.1000.0610	ART CLASS Supplies	\$188.82
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2029.1000.0610	CLASS OF 2029 Supplies	\$26.73
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$53.48
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.712.2029.1000.0610	CLASS OF 2029 Supplies	\$53.48
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$744.38
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$157.03
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2029.1000.0610	CLASS OF 2029 Supplies	\$46.47
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2029.1000.0610	CLASS OF 2029 Supplies	\$182.66
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2435.1000.0610	DRILL Supplies	\$95.04
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3345.1000.0610	HOSA Supplies	\$199.46
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2028.1000.0610	CLASS OF 2028 Supplies	\$413.68
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2445.1000.0610	GOLF-GIRLS Supplies	\$245.21
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.712.6300.1000.0610	SUPPLIES (GEN)	\$38.52
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3045.1000.0610	ROTC - STAR Supplies	\$93.91
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2870.1000.0610	YEARBOOK Supplies	\$20.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$1,027.38
NCB	12/18/2025	1355	BLICK ART MATERIALS	21.712.2240.1000.0610	ART CLASS Supplies	\$55.90
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3153.1000.0610	SPED Supplies	\$158.62
NCB	12/18/2025	1355	BLICK ART MATERIALS	21.712.2240.1000.0610	ART CLASS Supplies	\$2,114.72
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3335.1000.0610	LATINOS IN ACTION Supplies	\$69.52

Tooele County School District

Disbursement Detail Listing

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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
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2001.1000.0610	ADMIN DISCRETION Student Supplies	\$124.03
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2001.1000.0610	ADMIN DISCRETION Student Supplies	\$130.88
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3335.1000.0610	LATINOS IN ACTION Supplies	\$103.12
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.712.0050.1000.0610	SUPPLIES (GEN)	\$28.64
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3335.1000.0610	LATINOS IN ACTION Supplies	\$27.44
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.3355.1000.0610	NHS Supplies	\$24.50
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3153.1000.0610	SPED Supplies	\$197.97
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3355.1000.0610	NHS Supplies	\$403.83
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2870.1000.0610	YEARBOOK Supplies	\$17.05
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2870.1000.0610	YEARBOOK Supplies	\$173.74
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2870.1000.0610	YEARBOOK Supplies	\$83.61
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2910.1000.0610	DEBATE Supplies	\$6.30
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2910.1000.0610	DEBATE Supplies	\$5.35
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$227.11
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2910.1000.0610	DEBATE Supplies	\$185.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2315.1000.0610	BASEBALL Supplies	\$79.11
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2910.1000.0610	DEBATE Supplies	\$302.12
NCB	12/18/2025	1355	LITTLE CAESARS PIZZA	21.712.2365.2710.0517	SWIM Student Travel Overnight	\$134.58
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2001.2210.0326	ADMIN DISCRETION Emp Training	\$260.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2001.2410.0610	ADMIN DISCRETION	\$478.80
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2330.1000.0610	CROSS COUNTRY Supplies	\$53.48
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3336.1000.0610	WORLD LANG CLUB Supplies	\$57.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$192.57
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$68.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2330.1000.0610	CROSS COUNTRY Supplies	\$125.26
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2435.1000.0610	DRILL Supplies	\$198.04
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$49.73
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2253.1000.0610	BAND MARCHING Supplies	\$100.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2910.1000.0610	DEBATE Supplies	\$27.81
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2315.1000.0610	BASEBALL Supplies	\$623.60
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2245.1000.0610	BALLROOM DANCE Supplies	\$17.08
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2245.1000.0610	BALLROOM DANCE Supplies	\$12.72
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2246.1000.0610	DANCE COMPANY Supplies	\$29.79
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$39.78
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.712.6800.1000.0610	SUPPLIES (GEN)	\$56.20
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.712.6800.1000.0610	SUPPLIES (GEN)	\$549.50
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2385.1000.0610	WRESTLING-BOYS Supplies	\$579.08
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.712.1205.1000.0610	SUPPLIES (GEN)	\$32.77
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2534.1000.0610	TEACHING AS PROFESSION Supplies	\$376.81
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.712.6903.1000.0610	SUPPLIES (GEN)	\$5.54
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2385.2710.0518	WRESTLING-BOYS Field Trip - Bus & Admissions	\$171.27
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3050.1021.0610	BIOLOGY Supplies	\$37.70

Tooele County School District

Disbursement Detail Listing

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☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2435.1000.0611	DRILL Uniform Expense	\$1,007.64
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2435.1000.0611	DRILL Uniform Expense	\$22.74
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2435.1000.0611	DRILL Uniform Expense	\$35.30
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3050.1021.0610	BIOLOGY Supplies	\$3.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2435.2710.0517	DRILL Student Travel Overnight	\$7,245.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3050.1021.0610	BIOLOGY Supplies	\$19.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3050.1021.0610	BIOLOGY Supplies	\$7.79
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.2250.1000.0610	BAND CLASS Supplies	\$45.00
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$80.32
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$49.98
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$155.88
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$144.87
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$81.13
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2290.1000.0610	DRAMA CLASS Supplies	\$42.43
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$434.48
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$32.30
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$100.12
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.2290.1000.0610	DRAMA CLASS Supplies	\$59.43
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$530.75
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$49.36
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$148.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$79.14
NCB	12/18/2025	1355	UPS STORE	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$9.05
NCB	12/18/2025	1355	UPS STORE	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$85.24
NCB	12/18/2025	1355	UTAH THEATRE ASSOCIATION	21.712.3325.2710.0517	DRAMA CLUB Student Travel Overnight	\$3,300.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2027.1000.0610	CLASS OF 2027 Supplies	\$147.54
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.3340.1000.0610	DECA Supplies	\$211.25
NCB	12/18/2025	1355	DECA, INC	21.712.3340.1000.0810	DECA Dues	\$180.00
NCB	12/18/2025	1355	DECA, INC	21.712.3340.1000.0810	DECA Dues	\$45.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.712.6500.1000.0610	SUPPLIES (GEN)	\$65.09
NCB	12/18/2025	1355	DECA, INC	21.712.3340.1000.0810	DECA Dues	\$75.00
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.712.2027.1000.0610	CLASS OF 2027 Supplies	\$253.59
NCB	12/18/2025	1355	SWIG	21.712.3340.1000.0610	DECA Supplies	\$230.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.708.6700.1000.0610	SUPPLIES (GEN)	\$37.96
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.1205.1000.0610	SUPPLIES (GEN)	\$10.48
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.0050.1000.0610	SUPPLIES (GEN)	\$101.74
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$218.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.708.1205.1000.0610	SUPPLIES (GEN)	\$18.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.0050.1000.0610	SUPPLIES (GEN)	\$59.88
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.5420.1000.0610	SUPPLIES (GEN)	\$284.59
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.5420.1000.0610	SUPPLIES (GEN)	\$121.85
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.708.1052.1006.0641	ELEM BAND INSTRUCTIONAL MATERIAL - GHS	\$48.51
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.6700.1000.0610	SUPPLIES (GEN)	\$138.67

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.404.6901.1000.0610	SUPPLIES (GEN)	\$1,256.83
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.404.5420.1000.0610	SUPPLIES (GEN)	\$632.40
NCB	12/18/2025	1355	UTAH THEATRE ASSOCIATION	10.404.5420.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$100.00
NCB	12/18/2025	1355	TEACHERS PAY TEACHERS	10.404.5420.1000.0642	e Textbooks or Online Curriculum	\$100.59
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.404.6903.1000.0610	SUPPLIES (GEN)	\$29.43
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.404.5420.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$295.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.404.5778.1000.0610	SUPPLIES (GEN)	\$260.00
NCB	12/18/2025	1355	MACEY'S, INC	21.404.3050.1000.0610	SCIENCE Supplies	\$91.81
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.404.5420.1000.0642	e Textbooks or Online Curriculum	\$64.80
NCB	12/18/2025	1355	BLICK ART MATERIALS	21.404.2240.1000.0610	ART CLASS Supplies	\$937.68
NCB	12/18/2025	1355	RUSH ORDER TEES	21.404.2001.2210.0610	ADMIN DISCRETION	\$1,945.24
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$46.64
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$38.65
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$15.54
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$38.74
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$118.53
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$9.63
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$91.34
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	10.740.5778.1000.0610	SUPPLIES (GEN)	\$38.09
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$125.03

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	10.740.5778.1000.0610	SUPPLIES (GEN)	\$39.77
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$31.30
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.1205.1000.0610	SUPPLIES (GEN)	\$86.64
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$14.23
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$30.48
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$35.80
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.1205.1000.0610	SUPPLIES (GEN)	\$24.95
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$14.67
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$31.10
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$119.57
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$20.90
NCB	12/11/2025	1327	SKVARNA-NIELSEN, AMY	10.030.1205.2160.0580	EMPLOYEE TRAVEL	\$77.52
NCB	12/04/2025	1315	CHAMPNEYS, COBY	10.030.6100.2210.0580	EMPLOYEE TRAVEL	\$224.00
NCB	12/11/2025	1327	LIU, MEIYU	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$19.58
NCB	12/04/2025	1315	GAMEZ OVALLE, CHRISTOPHER	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$18.20
NCB	12/11/2025	1327	LIU, MEIYU	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$2.65
NCB	12/11/2025	1327	SKVARNA-NIELSEN, AMY	10.030.1205.2160.0580	EMPLOYEE TRAVEL	\$103.53
NCB	12/04/2025	1315	GAMEZ OVALLE, CHRISTOPHER	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$18.20
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	12/04/2025	1315	WILSON, TREVER	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$324.00
NCB	12/17/2025	1347	TAUTUAA, RUTH	10.030.7880.2210.0580	EMPLOYEE TRAVEL	\$75.23
NCB	12/11/2025	1327	VITALI, LAURA	10.030.1205.2160.0580	EMPLOYEE TRAVEL	\$54.52
NCB	12/04/2025	1315	OPETA, CHRISTY	10.030.5682.2210.0580	EMPLOYEE TRAVEL	\$171.62

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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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/11/2025	1327	GIARD, DANIELLE N	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$7.45
NCB	12/11/2025	1327	GIARD, DANIELLE N	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$44.93
NCB	12/11/2025	1327	GARCIA, CHELBY	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$277.29
NCB	12/11/2025	1327	GREEN, MAKENZIE	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$345.88
NCB	12/11/2025	1327	POLLMANN, NATHAN R	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$89.61
NCB	12/11/2025	1327	ROMERO, KRISTA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$92.31
NCB	12/11/2025	1327	WILDE, KRISTEN	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$18.87
NCB	12/11/2025	1327	WATERS, HOLLI A	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$106.59
NCB	12/11/2025	1327	BRADY, CELESTE C	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$85.99
NCB	12/11/2025	1327	BOWLES, CHANDRA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$132.09
NCB	12/11/2025	1327	HOFFMANN, SHAUNA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$83.13
NCB	12/11/2025	1327	SKVARNA-NIELSEN, AMY	10.030.1205.2160.0580	EMPLOYEE TRAVEL	\$99.45
NCB	12/11/2025	1327	POLLMANN, NATHAN R	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$46.36
NCB	12/11/2025	1327	LAWRENCE, COLLIN B	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$51.31
NCB	12/11/2025	1327	HOFFMANN, SHAUNA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$12.24
NCB	12/11/2025	1327	WILSON, ADDY	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$88.23
NCB	12/11/2025	1327	ROMERO, KRISTA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$29.07
NCB	12/11/2025	1327	WILDE, KRISTEN	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$53.04
NCB	12/11/2025	1327	LEAVITT, CHERI	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$55.54
NCB	12/11/2025	1327	WALKER, JESSICA L	10.030.1215.2210.0580	EMPLOYEE TRAVEL	\$53.04
NCB	12/24/2025	1363	NORDGRAN, SYDNEY L	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$31.11
NCB	12/17/2025	1347	MABLESON, AMORY R	10.030.7880.2210.0580	EMPLOYEE TRAVEL	\$55.74
NCB	12/17/2025	1347	JACOBS, MELISSA A	10.030.7880.2210.0580	EMPLOYEE TRAVEL	\$48.25
NCB	12/17/2025	1347	ENGLAND, MEGAN	10.030.7880.2210.0580	EMPLOYEE TRAVEL	\$55.59
NCB	12/17/2025	1347	PETTIS, LESLEY M	10.030.5221.2210.0580	EMPLOYEE TRAVEL	\$184.77
NCB	12/11/2025	1327	SHIELDS, JANETTE	10.030.6100.2210.0580	EMPLOYEE TRAVEL	\$274.00
NCB	12/11/2025	1327	NORRINGTON, DOROTHY	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$69.82
NCB	12/11/2025	1327	ABEL, CARMELLA A	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$63.29
NCB	12/11/2025	1327	GROVES, DENISE C	10.030.7685.2210.0580	EMPLOYEE TRAVEL	\$10.05
NCB	12/24/2025	1363	NORDGRAN, SYDNEY L	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$44.12

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/11/2025	1327	LARSEN, TREVIS	10.030.1020.2610.0611	UNIFORMS	\$149.64
NCB	12/11/2025	1327	CASTAGNO, LOGAN	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$53.04
NCB	12/11/2025	1327	LAWRENCE, COLLIN B	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$90.93
NCB	12/17/2025	1347	PETTIS, LESLEY M	10.030.5221.2210.0580	EMPLOYEE TRAVEL	\$37.43
NCB	12/24/2025	1363	MCLACHLAN, KRISTY	10.030.6000.2210.0580	EMPLOYEE TRAVEL	\$210.00
NCB	12/11/2025	1327	LIU, MEIYU	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$9.38
NCB	12/11/2025	1327	LIU, MEIYU	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$17.54
NCB	12/11/2025	1327	LIU, MEIYU	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$4.08
NCB	12/18/2025	1355	MUSIC THEATRE INTERNATIONAL	21.134.3325.1000.0610	DRAMA CLUB Supplies	\$740.00
NCB	12/18/2025	1355	MACEY'S, INC	21.134.3605.2210.0610	FACULTY Supplies	\$61.79
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	(\$55.58)
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.134.2122.1000.0610	FUNDRAISER Supplies	\$110.56
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$181.99
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$582.09
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	21.134.2001.2410.0610	ADMIN Supplies	\$199.00
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	21.134.2122.1000.0610	FUNDRAISER Supplies	\$127.12
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.142.0050.1000.0610	SUPPLIES (GEN)	\$152.44
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	32.142.0050.4600.0610	SUPPLIES (GEN)	\$35.22
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$193.37
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$66.38
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$44.13
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$16.36
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$299.40
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$48.92
NCB	12/18/2025	1355	TOOELE RV AND AUTO REPAIR	10.545.1020.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$66.78

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NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$161.14
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.144.5778.1000.0610	SUPPLIES (GEN)	\$28.97
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.144.1205.1000.0610	SUPPLIES (GEN)	\$14.98
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.144.5778.1000.0610	SUPPLIES (GEN)	\$59.67
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.144.5778.1000.0610	SUPPLIES (GEN)	\$29.68
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.144.5778.1000.0610	SUPPLIES (GEN)	\$39.90
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.144.5778.1000.0610	SUPPLIES (GEN)	\$28.47
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.144.5778.1000.0610	SUPPLIES (GEN)	\$124.59
NCB	12/18/2025	1355	FOLLETT CONTENT SOLUTIONS, LLC	10.144.5810.2220.0644	LIBRARY BOOKS	\$34.44
NCB	12/18/2025	1355	FOLLETT CONTENT SOLUTIONS, LLC	10.144.5810.2220.0644	LIBRARY BOOKS	\$53.14
NCB	12/18/2025	1355	FOLLETT CONTENT SOLUTIONS, LLC	10.144.5810.2220.0644	LIBRARY BOOKS	\$30.88
NCB	12/18/2025	1355	SOELBERGS THRIFTWAY	10.144.5778.1000.0610	SUPPLIES (GEN)	\$18.80
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$228.74
NCB	12/18/2025	1355	MACEY'S, INC	21.720.3610.1000.0610	GATE Supplies	\$8.20
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.3610.1000.0610	GATE Supplies	\$234.58
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.3610.1000.0610	GATE Supplies	\$817.79
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2310.2210.0580	ATHLETIC DIRECTOR Emp Travel Overnight	\$182.46
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$93.60
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	21.720.2310.2210.0610	ATHLETIC DIRECTOR Supplies	\$66.07
NCB	12/19/2025	1335	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$7,674.02
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$33.95

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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	\$6,854.32
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$11,733.05
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$177.00
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$211.21
NCB	12/16/2025	1341	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$44.95
NCB	12/16/2025	1341	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$44.95
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$7,817.64
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$31.75
NCB	12/19/2025	1324	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$2,894.75
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$18.07
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	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$195,152.52
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$4,564.37
NCB	12/18/2025	1353	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$13.42
NCB	12/18/2025	1353	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$13.42
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$14,804.70
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$307.49
NCB	12/05/2025	1322	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$363.91
NCB	12/05/2025	1322	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$363.91
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$392,167.77
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,006.53

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$7,222.53
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$796.53
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$49,659.77
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$850.72
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
NCB	12/19/2025	1345	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$62,437.91
NCB	12/19/2025	1345	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$62,517.68
NCB	12/19/2025	1345	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$61.85
NCB	12/19/2025	1345	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$61.85
NCB	12/19/2025	1345	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$1,887.60
NCB	12/19/2025	1345	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$1,887.60
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	12/05/2025	1322	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$2,938.93
NCB	12/19/2025	1342	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,173,291.69
NCB	12/19/2025	1342	DIRECT DEPOSIT SUREPAY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,417.08
NCB	12/19/2025	1342	DIRECT DEPOSIT SUREPAY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$106,266.19
NCB	12/16/2025	1341	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$330.00
NCB	12/05/2025	1313	ZIONS BANK-VOID	21.000.0000.0000.9542	FED TAX WITHHELD	\$103.70

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/05/2025	1313	ZIONS BANK-VOID	71.000.0000.0000.9542	FED TAX WITHHELD	\$378.42
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$42.84
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$70,193.64
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$918.64
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$7,796.84
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$110.24
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$53.46
NCB	12/19/2025	1342	DIRECT DEPOSIT DEDUCTION	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$11.39
NCB	12/19/2025	1345	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$81.40
NCB	12/19/2025	1345	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$81.40
NCB	12/19/2025	1345	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$80.97
NCB	12/19/2025	1345	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$80.97
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$101.34
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$270.60
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	12/19/2025	1345	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$266,356.66
NCB	12/19/2025	1345	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$266,356.66
NCB	12/19/2025	1345	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$264.48
NCB	12/19/2025	1345	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$264.48
NCB	12/19/2025	1345	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$8,070.97
NCB	12/19/2025	1345	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$8,070.97
NCB	12/19/2025	1324	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$629.50
NCB	12/05/2025	1313	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

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$448.74
NCB	12/19/2025	1336	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$542.50
NCB	12/19/2025	1336	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$542.50
NCB	12/16/2025	1340	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$8,124.75
NCB	12/19/2025	1323	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,160,003.13
NCB	12/19/2025	1323	DIRECT DEPOSIT SUREPAY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$90,122.01
NCB	12/23/2025	1359	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,029.64
NCB	12/19/2025	1345	ZIONS BANK-VOID	21.000.0000.0000.9542	FED TAX WITHHELD	\$494.41
NCB	12/19/2025	1345	ZIONS BANK-VOID	71.000.0000.0000.9542	FED TAX WITHHELD	\$266.12
NCB	12/23/2025	1360	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$16.54
NCB	12/23/2025	1360	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$16.54
NCB	12/19/2025	1345	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$348.22
NCB	12/19/2025	1345	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$348.22
NCB	12/19/2025	1345	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$346.26
NCB	12/19/2025	1345	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$346.26
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$2,638.08
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$87.57
NCB	12/19/2025	1342	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$63,315.10
NCB	12/19/2025	1342	DIRECT DEPOSIT DEDUCTION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$475.00
NCB	12/19/2025	1342	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,156.15
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$22,404.42
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$319.31
NCB	12/19/2025	1342	DIRECT DEPOSIT DEDUCTION	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$27.41
NCB	12/19/2025	1324	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$153,980.05
NCB	12/19/2025	1324	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$153,980.05
NCB	12/19/2025	1324	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$6,242.79
NCB	12/19/2025	1324	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$6,242.79

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$32.49
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$10.12
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$8.40
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$13,649.57
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$202.88
NCB	12/19/2025	1342	DIRECT DEPOSIT SUREPAY	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4,384.07
NCB	12/19/2025	1342	DIRECT DEPOSIT SUREPAY	71.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4,294.03
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	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$20.28
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	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$563.64
NCB	12/19/2025	1345	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$8,576.61
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$4,137.08
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$50,318.62
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$773.38
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$0.39
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	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$0.60
NCB	12/05/2025	1311	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,097.50

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/19/2025	1336	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$126.93
NCB	12/19/2025	1336	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$126.93
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	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$57.44
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	12/18/2025	1353	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$57.35
NCB	12/18/2025	1353	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$57.35
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	12/16/2025	1340	DIRECT DEPOSIT SUREPAY	71.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$669.54
NCB	12/19/2025	1342	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,070.09
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$11,649.04
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$177.00
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$50.51
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$9.52

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/16/2025	1341	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$581.69
NCB	12/16/2025	1341	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$581.69
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$13,814.55
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$323.10
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	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$180.31
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$320,510.29
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$4,764.07
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,431.66
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$300.00
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$135.14
NCB	12/16/2025	1341	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$10.51
NCB	12/16/2025	1341	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$10.51
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	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$175.56

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$729.10
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	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$13,589.85
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$207.39
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$6,301.13
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$118.01
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$55,785.58
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$857.40
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$2.60
NCB	12/19/2025	1342	DIRECT DEPOSIT DEDUCTION #2	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,317.67
NCB	12/19/2025	1342	DIRECT DEPOSIT DEDUCTION #2	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$130.00
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$688.69
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$41.91
NCB	12/19/2025	1324	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$36,018.97
NCB	12/19/2025	1324	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$36,023.47
NCB	12/19/2025	1324	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$1,460.02
NCB	12/19/2025	1324	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$1,460.02
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$1.20
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$24,838.56
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$354.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$7.78
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	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$3.31
NCB	12/19/2025	1342	DIRECT DEPOSIT DEDUCTION #2	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$54.83
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$27,761.07
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$71.25
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$511.27
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	12/19/2025	1336	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$265.00
NCB	12/16/2025	1341	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$136.08
NCB	12/16/2025	1341	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$136.08
NCB	12/19/2025	1345	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$3,295.74
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	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$319,627.42
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$4,870.02
NCB	12/18/2025	1352	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$854.24

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	\$1,797.90
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$44,793.12
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$767.35
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$144.67
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$729.10
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$14,544.55
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$307.49
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$3,172.78
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$147,957.66
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$2,771.22
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	12/23/2025	1360	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$70.72
NCB	12/23/2025	1360	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$70.72
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$45.55
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$8.58
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$386,899.74
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,006.53
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$7,312.00
NCB	12/19/2025	1324	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$96,081.90
NCB	12/19/2025	1324	ZIONS BANK-VOID	51.000.0000.0000.9542	FED TAX WITHHELD	\$2,075.41

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

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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	\$50,328.68
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$858.87
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$5.51
NCB	12/19/2025	1342	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$14,959.15
NCB	12/19/2025	1342	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$555.00
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$54.48
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$300.00
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$6,825.91
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$48.75
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$63.68
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$3,547.83
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$87.57
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$2.81
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$4,233.91
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$70,261.54
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$918.64
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$475.50
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$6.17
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$31.05
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$70,196.99

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	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$918.64
NCB	12/05/2025	1321	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$18,982.85
NCB	12/19/2025	1342	DIRECT DEPOSIT DEDUCTION	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$88.26
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	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$27,388.14
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$71.25
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$517.59
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,542.34
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$44.70
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$7.51
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$31.05
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$23.97
NCB	12/05/2025	1322	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$1,555.98
NCB	12/05/2025	1322	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$1,555.98
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$18.39
NCB	12/12/2025	1337	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$300.00
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$47.49
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$6,824.16
NCB	12/20/2025	1361	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$255.20
NCB	12/01/2025	1297	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$8,143.17

Tooele County School District

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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	12/19/2025	1345	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$336,995.61
NCB	12/19/2025	1345	ZIONS BANK-VOID	32.000.0000.0000.9542	FED TAX WITHHELD	\$628.48
NCB	12/19/2025	1345	ZIONS BANK-VOID	51.000.0000.0000.9542	FED TAX WITHHELD	\$5,161.89
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.714.2310.1000.0610	ATHLETICS - SUPPLIES (GEN)	\$175.93
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.714.3570.1000.0610	STUDENT GOVT Supplies	\$54.90
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$74.95
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$46.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.714.3570.1000.0610	STUDENT GOVT Supplies	\$125.31
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$317.84
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$130.83
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$80.04
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.714.3570.1000.0610	STUDENT GOVT Supplies	\$132.52
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.5673.1000.0610	SUPPLIES (GEN)	\$996.55
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$35.69
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$169.88
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.714.3570.1000.0610	STUDENT GOVT Supplies	\$44.29
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.714.2026.1000.0610	CLASS OF 2026 Supplies	\$227.94
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$171.70
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.714.3570.1000.0610	STUDENT GOVT Supplies	\$335.22
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$180.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	AMERICAN RED CROSS	21.714.2315.1000.0610	BASEBALL Supplies	\$40.00
NCB	12/18/2025	1355	AMERICAN RED CROSS	21.714.2320.1000.0610	BASKETBALL-BOYS Supplies	\$40.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.714.2425.1000.0610	CHEER Supplies	\$390.63
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	21.714.2425.1000.0610	CHEER Supplies	\$34.48
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.146.0050.1000.0610	SUPPLIES (GEN)	\$34.50
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.146.5778.1000.0610	SUPPLIES (GEN)	\$85.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.146.0050.1000.0610	SUPPLIES (GEN)	\$16.59
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.146.0050.1000.0610	SUPPLIES (GEN)	\$49.90
NCB	12/18/2025	1355	WALMART SUPERCENTER #1440	10.146.0050.1000.0610	SUPPLIES (GEN)	\$38.90
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.146.0050.1000.0610	SUPPLIES (GEN)	\$27.81
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$8.04
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.146.5778.1000.0610	SUPPLIES (GEN)	\$23.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$23.47
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$158.20
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$1,018.10
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$424.18
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$200.00
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$69.98
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$76.49
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$70.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$342.79
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$149.29
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$41.99
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$655.36
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$45.55
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$1,020.95
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$1,020.87
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$106.28
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$98.89
NCB	12/18/2025	1355	AMAZON CAPITAL SERVICES, INC.	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$167.64
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$20.20
NCB	12/18/2025	1355	HOME DEPOT USA, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$130.91
NCB	12/18/2025	1355	U S BANK NATIONAL ASSOCIATION	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$470.58
Check Total:						\$16,293,141.64
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

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Check Number	Date	Voucher	Payee	Account	Description	Amount
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
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
23091	12/19/2025	1343	CHILD SUPPORT SERVICES - ORS	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,114.13
					Check Total:	\$1,114.13
23092	12/19/2025	1343	CYPRUS CREDIT UNION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$350.00
					Check Total:	\$350.00
23093	12/19/2025	1343	DESERT ROCK CAPITAL, INC.	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$263.48
					Check Total:	\$263.48
23094	12/19/2025	1343	GURSTEL LAW FIRM, P.C.	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$253.19
					Check Total:	\$253.19
23095	12/19/2025	1343	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$32,998.29
23095	12/19/2025	1343	HORACE MANN INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$165.62
23095	12/19/2025	1343	HORACE MANN INSURANCE COMPANY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$307.48
					Check Total:	\$33,471.39
23096	12/19/2025	1343	LEGALEASE	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,046.34
23096	12/19/2025	1343	LEGALEASE	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$26.73

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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
23096	12/19/2025	1343	LEGALEASE	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,046.34
23096	12/19/2025	1343	LEGALEASE	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$26.73
Check Total:						\$4,146.14
23097	12/19/2025	1343	MADISON NATIONAL LIFE INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$243.00
23097	12/19/2025	1343	MADISON NATIONAL LIFE INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4.05
23097	12/19/2025	1343	MADISON NATIONAL LIFE INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$243.00
23097	12/19/2025	1343	MADISON NATIONAL LIFE INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4.05
Check Total:						\$494.10
23098	12/19/2025	1343	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$26,056.44
23098	12/19/2025	1343	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4,841.53
23098	12/19/2025	1343	NATIONAL BENEFIT SERVICES	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$50.00
23098	12/19/2025	1343	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$25,603.32
23098	12/19/2025	1343	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4,808.74
23098	12/19/2025	1343	NATIONAL BENEFIT SERVICES	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$50.00
Check Total:						\$61,410.03
23099	12/19/2025	1343	OLSON SHANER	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$15.31
23099	12/19/2025	1343	OLSON SHANER	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,016.15
Check Total:						\$1,031.46
23100	12/19/2025	1343	PRIMUS LAW	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$352.42
Check Total:						\$352.42
23101	12/19/2025	1343	QUINN M KOFFORD, ATTORNEY FOR PLAINTIFF	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$128.85
Check Total:						\$128.85
23102	12/19/2025	1343	SUPPORT PROFESSIONALS TOOEE SCHOOL DIST	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,932.89
23102	12/19/2025	1343	SUPPORT PROFESSIONALS TOOEE SCHOOL DIST	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$462.11
23102	12/19/2025	1343	SUPPORT PROFESSIONALS TOOEE SCHOOL DIST	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,927.89
23102	12/19/2025	1343	SUPPORT PROFESSIONALS TOOEE SCHOOL DIST	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$462.11

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
23102	12/19/2025	1343	SUPPORT PROFESSIONALS TOOELE SCHOOL DIST	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5.00
Check Total:						\$6,790.00
23103	12/19/2025	1343	TEA-TOOELE EDUCATION ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,680.92
23103	12/19/2025	1343	TEA-TOOELE EDUCATION ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,633.31
Check Total:						\$11,314.23
23104	12/19/2025	1343	UTAH DEPARTMENT OF WORKFORCE SERVICES.	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,000.67
Check Total:						\$1,000.67
23105	12/19/2025	1343	UTAH SCHOOL EMPLOYEES ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$59.82
23105	12/19/2025	1343	UTAH SCHOOL EMPLOYEES ASSOCIATION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$29.91
23105	12/19/2025	1343	UTAH SCHOOL EMPLOYEES ASSOCIATION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$19.32
23105	12/19/2025	1343	UTAH SCHOOL EMPLOYEES ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$59.82
23105	12/19/2025	1343	UTAH SCHOOL EMPLOYEES ASSOCIATION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$29.91
23105	12/19/2025	1343	UTAH SCHOOL EMPLOYEES ASSOCIATION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$29.91
Check Total:						\$228.69
23106	12/19/2025	1343	UTAH STATE TAX COMMISSION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$60.00
Check Total:						\$60.00
23107	12/19/2025	1344	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,176.43
Check Total:						\$2,176.43
23108	12/22/2025	8560	AXISPLUS BENEFITS	10.030.0050.1000.0240	GROUP INSURANCE	\$9.00
23108	12/22/2025	8560	AXISPLUS BENEFITS	10.000.0000.0000.9537	AP INSURANCE PAYABLE	\$261.00
23108	12/22/2025	8560	AXISPLUS BENEFITS	51.000.0000.0000.9537	AP INSURANCE PAYABLE	\$7.50
23108	12/22/2025	8560	AXISPLUS BENEFITS	10.000.0000.0000.9537	AP INSURANCE PAYABLE	\$261.00
23108	12/22/2025	8560	AXISPLUS BENEFITS	51.000.0000.0000.9537	AP INSURANCE PAYABLE	\$7.50
Check Total:						\$546.00
23109	12/19/2025	1366	RIBERA, HAILEY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$37.49
Check Total:						\$37.49

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Check Number	Date	Voucher	Payee	Account	Description	Amount
23110	12/19/2025	1365	FLOWERS, LYLA	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$18.75
					Check Total:	\$18.75
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	\$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	\$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	\$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
					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
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

Tooele County School District

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Bank Name: GENERAL FUND ACCOUNT

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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
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)	(\$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

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.	10.708.5851.1000.0610	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
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

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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

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Check Number	Date	Voucher	Payee	Account	Description	Amount
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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$120.09
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.116.1023.2610.0680	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.404.1023.2610.0680	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$11.26
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$0.00
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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: 12/1/2025 - 12/31/2025

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
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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$242.28
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.150.7801.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.124.0050.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.030.5851.1000.0610	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

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.116.5851.1000.0610	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
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

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.708.5851.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$19.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.030.5851.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$18.03
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.116.5851.1000.0610	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

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.708.5851.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.720.5635.1001.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	(\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.128.5778.1000.0610	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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.102.1023.2610.0680	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.152.1023.2610.0680	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	(\$9.49)
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.030.5851.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.116.5851.1000.0610	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
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

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.708.5851.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.132.1023.2610.0680	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.600.1023.2610.0680	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$31.91
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.150.0050.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.150.5851.1000.0610	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.	10.132.0050.1000.0610	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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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.	10.060.5851.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.404.1205.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.142.7350.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.150.5851.1000.0610	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)	\$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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.120.5851.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.710.5851.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.136.1023.2610.0680	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.710.1023.2610.0680	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.142.5851.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	21.710.2536.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

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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.	10.714.5851.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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.	10.134.1023.2610.0680	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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.	10.708.1023.2610.0680	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
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: 12/1/2025 - 12/31/2025

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☒ Print Employee Vendor Names

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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)	\$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
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

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☐ Exclude Voided Checks

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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)	\$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
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

Tooele County School District

Disbursement Detail Listing

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Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.712.6800.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.030.5851.1000.0610	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

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

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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.	10.116.5851.1000.0610	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
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

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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
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
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: 12/1/2025 - 12/31/2025

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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
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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.132.0050.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.308.0050.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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
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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.740.6800.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.030.5851.1000.0610	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025		Sort By: Check	
Fiscal Year: 2025-2026		Voucher Range: -		Dollar Limit: \$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.	10.030.1023.2610.0680	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	
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	

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.140.1023.2610.0680	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.714.1023.2610.0680	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$21.80
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.030.5851.1000.0610	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.404.5420.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.144.5851.1000.0610	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.	10.150.7801.1000.0610	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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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.	10.108.0050.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.030.5851.1000.0610	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.102.1023.2610.0680	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.152.1023.2610.0680	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.102.5851.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.410.5851.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.132.5851.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.740.6800.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.712.5810.2220.0644	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.030.5851.1000.0610	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)	\$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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.132.5420.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.740.0050.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.060.5851.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.408.5851.1000.0610	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)	\$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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.710.0050.2410.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.102.5851.1000.0610	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)	\$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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.410.5851.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	21.708.3050.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$76.20
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.144.5851.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.102.5851.1000.0610	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
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: 12/1/2025 - 12/31/2025

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
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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.132.1023.2610.0680	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.600.1023.2610.0680	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.102.0050.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.030.5851.1000.0610	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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
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

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.712.0050.1000.0610	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.710.6100.1000.0610	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
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$29.98
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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.030.1023.2610.0680	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.138.1023.2610.0680	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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.	10.712.1023.2610.0680	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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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)	\$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.	21.710.2242.1000.0610	CERAMICS/POTTERY	\$215.20

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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.	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
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

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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

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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
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
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

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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
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
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

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	\$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
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

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Check Number	Date	Voucher	Payee	Account	Description	Amount
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
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

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
					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
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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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
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
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

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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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
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	\$47.26
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	\$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
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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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	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144475	12/03/2025	1316	STANDARD PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$63.93
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	\$18.72
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	\$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

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
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
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.	\$34.95
144479	12/03/2025	1316	SUPERIOR WATER & AIR	10.102.0050.2410.0470	LEASES / MAINT. AGMNT.	\$0.00
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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	\$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
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	\$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
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	\$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

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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☒ Print Employee Vendor Names

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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	\$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	\$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	\$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
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	\$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

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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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	\$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	\$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	\$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	\$375.00
144482	12/03/2025	1316	TOOELE COUNTY HEALTH DEPARTMENT	51.542.8070.3100.0810	DUES & FEES	\$0.00
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

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
					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
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)	\$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	32.030.0521.4500.0610	SUPPLIES (GEN)	\$1,354.25
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

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
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
144496	12/10/2025	1326	5 PILLARS OF HEALTH	10.712.0580.1000.0610	SUPPLIES (GEN)	\$500.00
					Check Total:	\$500.00
144497	12/10/2025	1326	5 STAR INTERPRETING	10.030.1030.2570.0340	TECHNICAL SERVICES	\$174.00
					Check Total:	\$174.00
144498	12/10/2025	1326	A & Z PRODUCE CO.	51.542.8070.3100.0630	FOOD	\$22,068.25
					Check Total:	\$22,068.25
144499	12/10/2025	1326	A & Z PRODUCE CO.	51.542.8070.3100.0630	FOOD	\$29,924.15
					Check Total:	\$29,924.15
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$23.37
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$7.69
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$12.34
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.714.2026.1000.0610	CLASS OF 2026 Supplies	\$28.48
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.712.2580.1000.0610	AG MECHANICS Supplies	\$166.50
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$58.97
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$17.09
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$13.58
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.712.2870.1000.0610	YEARBOOK Supplies	\$59.98
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$32.16

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$20.84
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.6300.1001.0610	SUPPLIES (GEN)	\$161.17
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$19.79
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$13.98
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$36.99
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$79.20
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$69.20
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.710.2246.1000.0611	DANCE COMPANY Uniform Expense	\$159.92

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$6.78
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.714.3050.1000.0610	SCIENCE Supplies	\$559.83
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$32.39
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.712.2435.1000.0611	DRILL Uniform Expense	\$784.62
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$7.79
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$20.89
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$209.87
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$18.31
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.740.3600.1000.0610	ACTIVITY Supplies	\$129.93
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$60.61
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$5.29
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.740.2535.1000.0610	CLC FOODS Supplies	\$15.94
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.1205.1000.0610	SUPPLIES (GEN)	\$218.12
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$25.29
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.1205.1000.0610	SUPPLIES (GEN)	\$11.86
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.2311.1000.0610	ATHLETIC TRAINER Supplies	\$71.20
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$117.61
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$35.17
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$23.75
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$35.98
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$127.09
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$52.61
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$8.05
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$66.95
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5778.2220.0644	LIBRARY BOOKS	\$60.40
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$50.34
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$19.97
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$9.45
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$17.56
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$36.04
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$303.25
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$18.61

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
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.1205.1000.0610	SUPPLIES (GEN)	\$56.98
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.1205.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$70.08
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

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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
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$19.07
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.1205.1000.0610	SUPPLIES (GEN)	\$24.99
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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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Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$17.92
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$48.88
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$12.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$16.99
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$28.49
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$13.68
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.708.2290.1000.0610	DRAMA CLASS Supplies	\$342.46
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5810.2220.0644	LIBRARY BOOKS	\$417.56
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$46.90
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1020.0610	EARTH SYSTEMS Supplies	\$177.48
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$172.58
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$39.48
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

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☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2150.0610	SUPPLIES (GEN)	\$15.57
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2150.0610	SUPPLIES (GEN)	\$18.38
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.708.2246.1000.0611	DANCE COMPANY Uniform Expense	\$996.45
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$154.38
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$30.08
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.404.3615.1000.0610	GRANTS Supplies	\$245.31
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

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Fiscal Year: 2025-2026

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
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$123.95
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$26.99
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$63.94
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$16.14
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$31.57
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$23.19
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.7801.1000.0659	TECHNOLOGY EQUIPMENT	\$539.99
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$103.47
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$15.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$233.30
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$159.22

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.1205.1000.0610	SUPPLIES (GEN)	\$23.90
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.6903.2120.0610	SUPPLIES (GEN)	\$101.58
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5420.2220.0644	LIBRARY BOOKS	\$89.18
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5420.1000.0610	SUPPLIES (GEN)	\$23.14
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$84.90
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$30.48
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1022.0610	CHEMISTRY Supplies	\$249.93
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$24.35
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144500	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
Check Total:						\$9,073.72
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$15.84
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5810.2220.0644	LIBRARY BOOKS	\$54.69
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$8.30
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$19.74
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$8.98
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.124.3605.2210.0610	FACULTY Supplies	\$25.39
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$8.99
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5635.1001.0610	SUPPLIES (GEN)	\$111.30
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$12.99
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$51.67
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.308.3050.1000.0610	SCIENCE Supplies	\$37.52
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$20.98
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$11.25
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$65.72
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5420.1000.0610	SUPPLIES (GEN)	\$128.26
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$14.77
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$563.99
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$38.86
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$177.78
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$27.69
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$16.99
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$345.93
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$56.61
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$20.89
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$23.91
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$26.16
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$50.65
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$12.58
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1019.0610	ENVIRO SCIENCE Supplies	\$77.99
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.124.2001.2410.0610	ADMIN Supplies	\$42.81
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$28.49
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$22.55
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$15.67
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$70.71
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$21.22
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$4.99
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2220.0610	SUPPLIES (GEN)	\$380.22
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$16.51
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$8.49
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$46.07
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$38.62

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$15.99
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$3.97
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$17.97
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$61.57
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$117.05
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$24.07
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$477.41
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$32.42

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.6800.1000.0610	SUPPLIES (GEN)	\$312.90
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$29.85
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$10.94
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	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
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.708.3570.1000.0610	STUDENT GOVT Supplies	\$9.49
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.708.2385.1000.0610	WRESTLING-BOYS Supplies	\$156.70
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.708.2485.1000.0610	WRESTLING-GIRLS Supplies	\$135.49
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$116.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5810.2220.0644	LIBRARY BOOKS	(\$35.36)

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.708.2001.2210.0610	ADMIN DISCRETION	\$169.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$19.90
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$21.56
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$22.94
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.740.2588.1000.0610	CLC FIRST ROBOTICS Supplies	\$52.57
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.6700.1001.0610	Broadbent – SUPPLIES (GEN)	\$109.96
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$94.14
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.2425.1000.0610	CHEER Supplies	\$26.26

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.708.3600.1000.0610	ACTIVITY Supplies	\$149.85
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$17.18
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$16.68
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

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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
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$58.30
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$35.40
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

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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
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

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
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$14.35
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.308.2240.1000.0610	ART CLASS Supplies	\$182.41
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$13.95
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.308.2240.1000.0610	ART CLASS Supplies	\$48.37
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.710.2246.1000.0610	DANCE COMPANY Supplies	\$37.21
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.6903.1000.0610	SUPPLIES (GEN)	\$12.25
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1022.0610	CHEMISTRY Supplies	\$6.68
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$33.99
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$9.99
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$44.65
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$31.98
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5420.1000.0610	SUPPLIES (GEN)	\$258.90
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5420.1000.0610	SUPPLIES (GEN)	\$980.69
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.0050.2120.0610	SUPPLIES (GEN)	\$31.66
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$41.11

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.124.2001.2410.0610	ADMIN Supplies	(\$2.99)
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$93.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.408.2115.1000.0610	HOPE SQUAD Supplies	\$72.09
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$33.48
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$63.03
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144501	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.6500.1001.0610	SUPPLIES (GEN)	\$24.00
Check Total:						\$7,043.77
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$18.52
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$18.14

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$50.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$455.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.6903.1000.0610	SUPPLIES (GEN)	\$19.28
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$13.32
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$21.82
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$19.98
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$21.33
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	\$23.72
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$45.42
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$150.89
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$23.13
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$92.99
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$23.99
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.6400.1001.0610	Ashby – SUPPLIES (GEN)	\$499.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.714.0050.1000.0610	SUPPLIES (GEN)	\$428.14
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$326.83
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$22.89
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$18.78
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.1205.1000.0610	SUPPLIES (GEN)	\$39.32
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$21.48
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$22.29
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$374.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$37.28
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.6700.1000.0610	SUPPLIES (GEN)	\$16.14
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	\$50.98
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.3033.1000.0611	SOCIAL DANCE CLASS Uniform	\$189.97
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.128.3615.1000.0610	GRANT SUPPLIES (GEN)	\$44.08
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$37.39
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$8.89
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$22.50
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.708.2290.1000.0610	DRAMA CLASS Supplies	\$151.51
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$27.25
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$54.88

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.6700.1000.0610	SUPPLIES (GEN)	\$30.26
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5810.2220.0644	LIBRARY BOOKS	\$387.34
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$45.51
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$25.38
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.3352.1000.0610	KEY CLUB Supplies	\$12.39
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$28.88
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5420.1000.0610	SUPPLIES (GEN)	\$11.99
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$21.82
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5778.1000.0610	SUPPLIES (GEN)	\$200.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$39.30
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.712.2285.1000.0610	PHOTOGRAPHY Supplies	\$132.21

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0610	SUPPLIES (GEN)	\$55.98
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$156.04
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$9.69
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$24.68
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$6.57
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.1205.1000.0610	SUPPLIES (GEN)	\$45.97
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$10.72
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$46.65

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.2930.1000.0610	ASL CLASS Supplies	\$63.31
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$18.88
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$5.41
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.2425.1000.0610	CHEER Supplies	\$74.57
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.720.2095.1000.0610	VENDING Supplies	\$55.34
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$48.32
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$64.44
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$71.11
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$142.14
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

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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
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.0580.1000.0610	SUPPLIES (GEN)	\$181.15

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$9.15
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$351.06
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$27.98
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.708.3622.1000.0610	COWBOY CLUB Supplies	\$163.86
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$47.94
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$178.42
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$24.97
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$19.99
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0610	SUPPLIES (GEN)	\$205.95
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$24.99
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$94.81
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$65.16
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$11.92
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$26.95
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$131.77
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$89.99
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.712.2285.1000.0610	PHOTOGRAPHY Supplies	\$149.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$15.22
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$78.15
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$75.98
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$9.69
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$21.45
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$39.91
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	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: 12/1/2025 - 12/31/2025

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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
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.740.6400.1001.0610	Ashby – SUPPLIES (GEN)	\$117.27
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$27.95
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	21.708.2420.1000.0610	BASKETBALL–GIRLS Supplies	\$58.56

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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Check Number	Date	Voucher	Payee	Account	Description	Amount
144502	12/10/2025	1326	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$54.89
Check Total:						\$7,531.15
144503	12/10/2025	1326	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144503	12/10/2025	1326	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$5,800.00
144503	12/10/2025	1326	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$6,840.00
144503	12/10/2025	1326	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
144503	12/10/2025	1326	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144503	12/10/2025	1326	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$1,340.00
144503	12/10/2025	1326	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$5,490.00
144503	12/10/2025	1326	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
Check Total:						\$19,470.00
144504	12/10/2025	1326	BLACKRIDGE FLEET, LLC	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$2,775.00
144504	12/10/2025	1326	BLACKRIDGE FLEET, LLC	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$767.51
144504	12/10/2025	1326	BLACKRIDGE FLEET, LLC	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$8,482.52
Check Total:						\$12,025.03
144505	12/10/2025	1326	BLUUM USA, INC.	10.740.7591.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
144505	12/10/2025	1326	BLUUM USA, INC.	10.740.7591.1000.0659	TECHNOLOGY EQUIPMENT	\$1,907.88
Check Total:						\$1,907.88
144506	12/10/2025	1326	BUILDING REPORTS	10.030.1020.2610.0340	TECHNICAL SERVICES	\$366.35
Check Total:						\$366.35
144507	12/10/2025	1326	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	10.030.1001.2311.0370	LEGAL SERVICES	\$2,225.00
Check Total:						\$2,225.00
144508	12/10/2025	1326	CAROLINA BIOLOGICAL SUPPLY CO	10.410.5420.1000.0610	SUPPLIES (GEN)	\$810.90
Check Total:						\$810.90
144509	12/10/2025	1326	CASTLE VALLEY AWARDS, LLC	21.712.2365.1000.0610	SWIM Supplies	\$996.00
Check Total:						\$996.00
144510	12/10/2025	1326	CENTRACOM INTERACTIVE	10.140.1020.2610.0531	TELEPHONE	\$228.60
144510	12/10/2025	1326	CENTRACOM INTERACTIVE	10.714.1020.2610.0531	TELEPHONE	\$48.31
144510	12/10/2025	1326	CENTRACOM INTERACTIVE	10.714.1020.2610.0531	TELEPHONE	\$366.80
144510	12/10/2025	1326	CENTRACOM INTERACTIVE	10.600.1020.2610.0531	TELEPHONE	\$232.40

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	\$876.11
144511	12/10/2025	1326	CERTIFIED SHRED INC.	10.720.0050.2410.0340	TECHNICAL SERVICES	\$42.00
					Check Total:	\$42.00
144512	12/10/2025	1326	CHROMEBOOK PARTS.COM	10.030.5360.2610.0687	REPR PARTS COMPUTER	\$2,506.01
144512	12/10/2025	1326	CHROMEBOOK PARTS.COM	10.030.5360.2610.0687	REPR PARTS COMPUTER	\$566.25
144512	12/10/2025	1326	CHROMEBOOK PARTS.COM	10.030.5360.2610.0687	REPR PARTS COMPUTER	\$329.84
144512	12/10/2025	1326	CHROMEBOOK PARTS.COM	10.030.5360.2610.0687	REPR PARTS COMPUTER	\$122.50
					Check Total:	\$3,524.60
144513	12/10/2025	1326	CITY OF WENDOVER	10.140.1020.2610.0421	WATER / SEWER	\$1,762.60
144513	12/10/2025	1326	CITY OF WENDOVER	10.714.1020.2610.0421	WATER / SEWER	\$5,904.26
					Check Total:	\$7,666.86
144514	12/10/2025	1326	CLEARVISTA	10.600.5652.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
144514	12/10/2025	1326	CLEARVISTA	10.600.5652.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
144514	12/10/2025	1326	CLEARVISTA	10.600.5652.1000.0659	TECHNOLOGY EQUIPMENT	\$447.00
144514	12/10/2025	1326	CLEARVISTA	10.600.5652.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
144514	12/10/2025	1326	CLEARVISTA	10.600.5652.1000.0659	TECHNOLOGY EQUIPMENT	\$148.95
144514	12/10/2025	1326	CLEARVISTA	10.600.5652.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
144514	12/10/2025	1326	CLEARVISTA	10.600.5652.1000.0659	TECHNOLOGY EQUIPMENT	\$814.00
144514	12/10/2025	1326	CLEARVISTA	10.600.5652.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
144514	12/10/2025	1326	CLEARVISTA	10.600.5652.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
					Check Total:	\$1,409.95
144515	12/10/2025	1326	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$1,889.75
					Check Total:	\$1,889.75
144516	12/10/2025	1326	COMMERCIAL TIRE	10.555.5315.2710.0682	TIRE / TUBES	\$2,959.20
					Check Total:	\$2,959.20
144517	12/10/2025	1326	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$1,335.00
144517	12/10/2025	1326	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
144517	12/10/2025	1326	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$1,410.00
144517	12/10/2025	1326	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144517	12/10/2025	1326	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
144517	12/10/2025	1326	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$1,276.60
144517	12/10/2025	1326	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$1,305.00
144517	12/10/2025	1326	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
Check Total:						\$5,326.60
144518	12/10/2025	1326	CUMMINS SALES & SERVICE	10.555.5315.2710.0442	VEHICLE REPAIR	\$4,679.93
Check Total:						\$4,679.93
144519	12/10/2025	1326	DIVINE, CHELSEA	21.708.2435.1000.0320	DRILL Prof Ed Services	\$1,800.00
Check Total:						\$1,800.00
144520	12/10/2025	1326	DRIVERS ED SOLUTIONS, LLC	10.030.5610.1000.0670	SOFTWARE	\$145.00
Check Total:						\$145.00
144521	12/10/2025	1326	DUERSCH, TYLER	21.128.2122.1000.0610	FUNDRAISER SUPPLIES (GEN)	\$75.00
Check Total:						\$75.00
144522	12/10/2025	1326	EMI HEALTH	10.030.0255.1000.0240	GROUP INSURANCE	\$482.98
Check Total:						\$482.98
144523	12/10/2025	1326	ENBRIDGE GAS	10.108.1020.2610.0625	NATURAL GAS	\$2,762.29
144523	12/10/2025	1326	ENBRIDGE GAS	10.120.1020.2610.0625	NATURAL GAS	\$1,680.42
144523	12/10/2025	1326	ENBRIDGE GAS	10.124.1020.2610.0625	NATURAL GAS	\$2,493.68
144523	12/10/2025	1326	ENBRIDGE GAS	10.132.1020.2610.0625	NATURAL GAS	\$3,522.20
144523	12/10/2025	1326	ENBRIDGE GAS	10.134.1020.2610.0625	NATURAL GAS	\$2,310.66
144523	12/10/2025	1326	ENBRIDGE GAS	10.138.1020.2610.0625	NATURAL GAS	\$2,214.47
144523	12/10/2025	1326	ENBRIDGE GAS	10.142.1020.2610.0625	NATURAL GAS	\$2,984.83
144523	12/10/2025	1326	ENBRIDGE GAS	10.144.1020.2610.0625	NATURAL GAS	\$3,751.59
144523	12/10/2025	1326	ENBRIDGE GAS	10.146.1020.2610.0625	NATURAL GAS	\$3,046.91
144523	12/10/2025	1326	ENBRIDGE GAS	10.152.1020.2610.0625	NATURAL GAS	\$2,006.84
144523	12/10/2025	1326	ENBRIDGE GAS	10.308.1020.2610.0625	NATURAL GAS	\$4,136.85
144523	12/10/2025	1326	ENBRIDGE GAS	10.404.1020.2610.0625	NATURAL GAS	\$2,138.37
144523	12/10/2025	1326	ENBRIDGE GAS	10.408.1020.2610.0625	NATURAL GAS	\$604.00
144523	12/10/2025	1326	ENBRIDGE GAS	10.410.1020.2610.0625	NATURAL GAS	\$4,180.47

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144523	12/10/2025	1326	ENBRIDGE GAS	10.545.1020.2610.0625	NATURAL GAS	\$1,087.54
144523	12/10/2025	1326	ENBRIDGE GAS	10.545.1020.2610.0625	NATURAL GAS	\$85.04
144523	12/10/2025	1326	ENBRIDGE GAS	10.555.5315.2710.0625	NATURAL GAS	\$692.73
144523	12/10/2025	1326	ENBRIDGE GAS	10.708.1020.2610.0625	NATURAL GAS	\$1,728.73
144523	12/10/2025	1326	ENBRIDGE GAS	10.712.1020.2610.0625	NATURAL GAS	\$2,286.99
144523	12/10/2025	1326	ENBRIDGE GAS	10.720.1020.2610.0625	NATURAL GAS	\$1,803.06
144523	12/10/2025	1326	ENBRIDGE GAS	10.740.1020.2610.0625	NATURAL GAS	\$807.42
Check Total:						\$46,325.09
144524	12/10/2025	1326	ENSIGN WHOLESALE FLOWER MARKET	21.708.2510.1000.0610	FLORICULTURE Supplies	\$250.95
144524	12/10/2025	1326	ENSIGN WHOLESALE FLOWER MARKET	21.720.2510.1000.0610	FLORICULTURE Supplies	\$77.53
144524	12/10/2025	1326	ENSIGN WHOLESALE FLOWER MARKET	21.720.2510.1000.0610	FLORICULTURE Supplies	\$57.97
Check Total:						\$386.45
144525	12/10/2025	1326	FERRELLGAS	10.714.1020.2610.0621	BOTTLED GAS	\$7,222.20
144525	12/10/2025	1326	FERRELLGAS	10.140.1020.2610.0621	BOTTLED GAS	\$2,212.73
Check Total:						\$9,434.93
144526	12/10/2025	1326	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,152.32
144526	12/10/2025	1326	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$675.96
144526	12/10/2025	1326	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	(\$101.08)
144526	12/10/2025	1326	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$282.34
144526	12/10/2025	1326	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$6,597.06
Check Total:						\$8,606.60
144527	12/10/2025	1326	FLICK, KELSEY	21.710.0000.0000.9510	ACCOUNTS PAYABLE	\$75.00
144527	12/10/2025	1326	FLICK, KELSEY	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$309.25
Check Total:						\$384.25
144528	12/10/2025	1326	GOPHER SPORT	21.404.3030.1000.0610	PE CLASS Supplies	\$244.95
Check Total:						\$244.95
144529	12/10/2025	1326	HARMONY HOME HEALTH SERVICES, LLC	10.030.1205.2190.0320	PROF ED SERVICES	\$1,147.50
Check Total:						\$1,147.50
144530	12/10/2025	1326	HUGHES GENERAL CONTRACTORS	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$792,905.63

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144530	12/10/2025	1326	HUGHES GENERAL CONTRACTORS	32.030.0522.4500.0450	CONSTRUCTION SERVICES	\$278,346.29
Check Total:						\$1,071,251.92
144531	12/10/2025	1326	INTEGRATED SYSTEMS CORPORATION	32.030.5360.2580.0670	SOFTWARE	\$71,280.00
Check Total:						\$71,280.00
144532	12/10/2025	1326	INTERMOUNTAIN HEALTH	10.712.3010.1000.0320	PROF ED SERVICES	\$9,200.00
144532	12/10/2025	1326	INTERMOUNTAIN HEALTH	10.720.3010.1000.0320	PROF ED SERVICES	\$9,200.00
Check Total:						\$18,400.00
144533	12/10/2025	1326	JOSTENS	10.030.1040.2120.0610	SUPPLIES (GEN)	\$292.50
Check Total:						\$292.50
144534	12/10/2025	1326	LANGSTON, SUBRINA	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$124.65
Check Total:						\$124.65
144535	12/10/2025	1326	LE BUS	10.712.5315.2710.0595	FIELD TRIPS	\$1,610.00
144535	12/10/2025	1326	LE BUS	10.708.5315.2710.0595	FIELD TRIPS	\$1,360.00
144535	12/10/2025	1326	LE BUS	10.710.5315.2710.0595	FIELD TRIPS	\$1,620.00
144535	12/10/2025	1326	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$1,595.00
144535	12/10/2025	1326	LE BUS	10.708.5315.2710.0595	FIELD TRIPS	\$3,675.00
144535	12/10/2025	1326	LE BUS	10.600.5315.2710.0595	FIELD TRIPS	\$2,088.00
Check Total:						\$11,948.00
144536	12/10/2025	1326	LES SCHWAB TIRES	10.555.5315.2710.0682	TIRE / TUBES	\$970.28
144536	12/10/2025	1326	LES SCHWAB TIRES	10.555.5315.2710.0682	TIRE / TUBES	(\$970.28)
144536	12/10/2025	1326	LES SCHWAB TIRES	10.555.5315.2710.0682	TIRE / TUBES	\$621.06
144536	12/10/2025	1326	LES SCHWAB TIRES	10.555.5315.2710.0682	TIRE / TUBES	\$437.48
Check Total:						\$1,058.54
144537	12/10/2025	1326	LEWIS BUS GROUP	10.555.5315.2710.0683	REPR PARTS VHCLS	\$169.13
Check Total:						\$169.13
144538	12/10/2025	1326	LINDE GAS & EQUIPMENT INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$16.23
144538	12/10/2025	1326	LINDE GAS & EQUIPMENT INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$30.96
Check Total:						\$47.19
144539	12/10/2025	1326	MCCORMICK'S GROUP, LLC	21.712.2253.1000.0610	BAND MARCHING Supplies	\$1,039.09
Check Total:						\$1,039.09
144540	12/10/2025	1326	MEADOW GOLD DAIRIES SLC	51.542.8070.3100.0630	FOOD	\$87,222.89

Tooele County School District

Disbursement Detail Listing		Bank Name: GENERAL FUND ACCOUNT		Date Range: 12/1/2025 - 12/31/2025		Sort By: Check	
Fiscal Year: 2025-2026		Voucher Range: -		Dollar Limit: \$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:	\$87,222.89
144541	12/10/2025	1326	MINDSET GROUP	10.030.1205.2140.0320	PROF ED SERVICES		\$3,600.00
						Check Total:	\$3,600.00
144542	12/10/2025	1326	MULFORD, ADELA	21.708.3032.1000.0320	DANCE CLASS Prof Ed Services		\$400.00
						Check Total:	\$400.00
144543	12/10/2025	1326	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES		\$79.29
144543	12/10/2025	1326	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES		\$195.67
144543	12/10/2025	1326	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES		\$73.93
144543	12/10/2025	1326	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES		\$29.80
144543	12/10/2025	1326	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES		\$20.76
144543	12/10/2025	1326	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES		\$14.91
						Check Total:	\$414.36
144544	12/10/2025	1326	NATIONAL FFA ORGANIZATION	21.708.3343.1000.0611	FFA Uniforms		\$198.00
144544	12/10/2025	1326	NATIONAL FFA ORGANIZATION	21.708.3343.1000.0611	FFA Uniforms		\$66.00
						Check Total:	\$264.00
144545	12/10/2025	1326	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies		(\$90.31)
144545	12/10/2025	1326	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies		(\$71.28)
144545	12/10/2025	1326	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies		(\$11.37)
144545	12/10/2025	1326	NICHOLAS & COMPANY, INC.	21.710.2536.1000.0610	FOODS Supplies		(\$14.02)
144545	12/10/2025	1326	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies		\$754.53
						Check Total:	\$567.55
144546	12/10/2025	1326	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES		\$810.00
144546	12/10/2025	1326	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES		\$2,070.00
						Check Total:	\$2,880.00
144547	12/10/2025	1326	OFFICE DEPOT	10.150.5778.1000.0610	SUPPLIES (GEN)		\$38.06
144547	12/10/2025	1326	OFFICE DEPOT	10.404.0050.1000.0610	SUPPLIES (GEN)		\$27.32
144547	12/10/2025	1326	OFFICE DEPOT	10.124.0050.1000.0610	SUPPLIES (GEN)		\$77.18
144547	12/10/2025	1326	OFFICE DEPOT	10.120.0050.1000.0610	SUPPLIES (GEN)		\$24.56
144547	12/10/2025	1326	OFFICE DEPOT	10.120.0050.1000.0610	SUPPLIES (GEN)		\$13.36
						Check Total:	\$180.48

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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
144548	12/10/2025	1326	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$1,957.50
Check Total:						\$1,957.50
144549	12/10/2025	1326	PLATT ELECTRIC SUPPLY	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144549	12/10/2025	1326	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$801.60
144549	12/10/2025	1326	PLATT ELECTRIC SUPPLY	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$196.39
144549	12/10/2025	1326	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$997.99
144550	12/10/2025	1326	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$0.00
144550	12/10/2025	1326	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
144550	12/10/2025	1326	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$691.88
144550	12/10/2025	1326	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$1,360.00
144550	12/10/2025	1326	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144550	12/10/2025	1326	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
144550	12/10/2025	1326	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$0.00
144550	12/10/2025	1326	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$1,760.00
144550	12/10/2025	1326	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$1,391.60
Check Total:						\$9,603.48
144551	12/10/2025	1326	PROPIO LANGUAGE SERVICES	10.030.0050.2214.0340	TECHNICAL SERVICES	\$259.54
Check Total:						\$259.54
144552	12/10/2025	1326	QBS, INC	10.030.1205.2190.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$120.00
Check Total:						\$120.00
144553	12/10/2025	1326	QUADIENT LEASING USA, INC.	10.030.1003.2510.0470	LEASES / MAINT. AGMNT.	\$565.53
Check Total:						\$565.53
144554	12/10/2025	1326	QUENCH USA, INC	10.030.1020.2610.0340	TECHNICAL SERVICES	\$169.95
Check Total:						\$169.95
144555	12/10/2025	1326	RED ENGINE SERVICE, LLC	10.555.5315.2710.0683	REPR PARTS VHCLS	\$850.00
144555	12/10/2025	1326	RED ENGINE SERVICE, LLC	10.555.5315.2710.0683	REPR PARTS VHCLS	\$502.96
144555	12/10/2025	1326	RED ENGINE SERVICE, LLC	10.555.5315.2710.0683	REPR PARTS VHCLS	\$235.00
Check Total:						\$1,587.96
144556	12/10/2025	1326	RENAISSANCE LEARNING	10.030.5635.2210.0670	SOFTWARE	\$2,297.40

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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
144556	12/10/2025	1326	RENAISSANCE LEARNING	10.030.5635.2210.0670	SOFTWARE	(\$628.60)
					Check Total:	\$1,668.80
144557	12/10/2025	1326	RHOADES NUT & BOLT	21.708.2580.1000.0610	AG MECHANICS Supplies	\$24.00
					Check Total:	\$24.00
144558	12/10/2025	1326	RUDY & SONS GREENHOUSES, INC.	21.708.3343.1000.0610	FFA Supplies	\$2,847.00
144558	12/10/2025	1326	RUDY & SONS GREENHOUSES, INC.	21.708.3343.1000.0610	FFA Supplies	\$85.41
					Check Total:	\$2,932.41
144559	12/10/2025	1326	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,709.81
144559	12/10/2025	1326	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$732.33
					Check Total:	\$2,442.14
144560	12/10/2025	1326	SAFETY-KLEEN	10.555.5315.2710.0340	TECHNICAL SERVICES	\$165.95
					Check Total:	\$165.95
144561	12/10/2025	1326	SCHOLASTIC BOOK CLUBS	10.146.0050.1000.0610	SUPPLIES (GEN)	\$57.99
					Check Total:	\$57.99
144562	12/10/2025	1326	SCHOLASTIC BOOK FAIRS	21.404.2070.2220.0610	LIBRARY Supplies	\$1,050.83
					Check Total:	\$1,050.83
144563	12/10/2025	1326	SOELBERGS THRIFTWAY	21.708.2536.1000.0610	FOODS Supplies	\$1,201.29
					Check Total:	\$1,201.29
144564	12/10/2025	1326	SOELBERGS THRIFTWAY	21.308.2561.1000.0610	FACS EXPLORATION	\$34.72
144564	12/10/2025	1326	SOELBERGS THRIFTWAY	10.308.6901.1000.0610	SUPPLIES (GEN)	\$95.19
					Check Total:	\$129.91
144565	12/10/2025	1326	SQUIRE & COMPANY, PC	10.030.1001.2311.0360	AUDITOR SERVICES	\$10,000.00
					Check Total:	\$10,000.00
144566	12/10/2025	1326	STANSBURY PARK IMPROVEMENT DISTRICT	10.120.1020.2610.0421	WATER / SEWER	\$740.41
144566	12/10/2025	1326	STANSBURY PARK IMPROVEMENT DISTRICT	10.124.1020.2610.0421	WATER / SEWER	\$210.13
144566	12/10/2025	1326	STANSBURY PARK IMPROVEMENT DISTRICT	10.152.1020.2610.0421	WATER / SEWER	\$181.90
144566	12/10/2025	1326	STANSBURY PARK IMPROVEMENT DISTRICT	10.410.1020.2610.0421	WATER / SEWER	\$430.03
144566	12/10/2025	1326	STANSBURY PARK IMPROVEMENT DISTRICT	10.720.1020.2610.0421	WATER / SEWER	\$910.01

Tooele County School District

Disbursement Detail Listing		Bank Name: GENERAL FUND ACCOUNT		Date Range: 12/1/2025 - 12/31/2025		Sort By: Check	
Fiscal Year: 2025-2026		Voucher Range: -		Dollar Limit: \$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:	\$2,472.48
144567	12/10/2025	1326	STEADMANS	10.030.1020.2610.0441	EQUIPMENT REPAIR		\$318.10
						Check Total:	\$318.10
144568	12/10/2025	1326	STEPHENSON HONEY COMPANY	21.708.2330.1000.0610	CROSS COUNTRY Supplies		\$3,516.00
						Check Total:	\$3,516.00
144569	12/10/2025	1326	SUNSET HEATING & AIR	10.116.1020.2610.0685	MATLS BLDG / GRDS		\$289.00
						Check Total:	\$289.00
144570	12/10/2025	1326	SUPERIOR WATER & AIR	10.120.0050.2410.0340	TECHNICAL SERVICES		\$34.95
						Check Total:	\$34.95
144571	12/10/2025	1326	SYSCO INTERMOUNTAIN, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)		\$0.00
144571	12/10/2025	1326	SYSCO INTERMOUNTAIN, INC.	51.542.8070.3100.0630	FOOD		\$507,311.26
144571	12/10/2025	1326	SYSCO INTERMOUNTAIN, INC.	51.542.8080.3100.0630	FOOD		\$8,378.47
144571	12/10/2025	1326	SYSCO INTERMOUNTAIN, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)		\$0.00
144571	12/10/2025	1326	SYSCO INTERMOUNTAIN, INC.	51.542.8070.3100.0630	FOOD		(\$135.90)
144571	12/10/2025	1326	SYSCO INTERMOUNTAIN, INC.	51.542.8080.3100.0630	FOOD		\$0.00
						Check Total:	\$515,553.83
144572	12/10/2025	1326	TEACH STONE	10.030.7350.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT		\$1,520.00
144572	12/10/2025	1326	TEACH STONE	10.030.7350.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT		\$1,520.00
						Check Total:	\$3,040.00
144573	12/10/2025	1326	TEAM GEAR INTERNATIONAL OF UTAH, INC	21.712.2355.1000.0610	SOCCER-BOYS Supplies		\$24.00
						Check Total:	\$24.00
144574	12/10/2025	1326	THE INK SPACE	21.712.2385.1000.0611	WRESTLING-BOYS Uniform Expense		\$4,680.00
144574	12/10/2025	1326	THE INK SPACE	21.712.2385.1000.0610	WRESTLING-BOYS Supplies		\$700.00
						Check Total:	\$5,380.00
144575	12/10/2025	1326	TOOELE CITY	10.030.1020.2610.0421	WATER / SEWER		\$0.00
144575	12/10/2025	1326	TOOELE CITY	10.060.1020.2610.0421	WATER / SEWER		\$403.76
144575	12/10/2025	1326	TOOELE CITY	10.102.1020.2610.0421	WATER / SEWER		\$669.96
144575	12/10/2025	1326	TOOELE CITY	10.128.1020.2610.0421	WATER / SEWER		\$445.01

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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
144575	12/10/2025	1326	TOOELE CITY	10.132.1020.2610.0421	WATER / SEWER	\$699.63
144575	12/10/2025	1326	TOOELE CITY	10.134.1020.2610.0421	WATER / SEWER	\$1,021.83
144575	12/10/2025	1326	TOOELE CITY	10.138.1020.2610.0421	WATER / SEWER	\$383.62
144575	12/10/2025	1326	TOOELE CITY	10.142.1020.2610.0421	WATER / SEWER	\$2,030.98
144575	12/10/2025	1326	TOOELE CITY	10.150.1020.2610.0421	WATER / SEWER	\$858.66
144575	12/10/2025	1326	TOOELE CITY	10.404.1020.2610.0421	WATER / SEWER	\$1,981.41
144575	12/10/2025	1326	TOOELE CITY	10.408.1020.2610.0421	WATER / SEWER	\$1,616.55
144575	12/10/2025	1326	TOOELE CITY	10.545.1020.2610.0421	WATER / SEWER	\$221.96
144575	12/10/2025	1326	TOOELE CITY	10.555.5315.2710.0421	WATER / SEWER	\$230.08
144575	12/10/2025	1326	TOOELE CITY	10.710.1020.2610.0421	WATER / SEWER	\$1,985.27
144575	12/10/2025	1326	TOOELE CITY	10.712.1020.2610.0421	WATER / SEWER	\$1,537.88
144575	12/10/2025	1326	TOOELE CITY	10.740.1020.2610.0421	WATER / SEWER	\$307.12
Check Total:						\$14,393.72
144576	12/10/2025	1326	TOOELE VALLEY PUMPING	10.712.1020.2610.0340	TECHNICAL SERVICES	\$165.00
Check Total:						\$165.00
144577	12/10/2025	1326	TREVIPAY - WALMART	21.710.2536.1000.0610	FOODS Supplies	\$0.00
144577	12/10/2025	1326	TREVIPAY - WALMART	21.710.2536.1000.0610	FOODS Supplies	\$25.06
144577	12/10/2025	1326	TREVIPAY - WALMART	10.124.0050.1000.0610	SUPPLIES (GEN)	\$49.76
144577	12/10/2025	1326	TREVIPAY - WALMART	21.710.2536.1000.0610	FOODS Supplies	\$12.44
144577	12/10/2025	1326	TREVIPAY - WALMART	21.710.2536.1000.0610	FOODS Supplies	\$0.00
144577	12/10/2025	1326	TREVIPAY - WALMART	21.712.2340.1000.0610	FOOTBALL Supplies	\$0.00
144577	12/10/2025	1326	TREVIPAY - WALMART	21.712.2340.1000.0610	FOOTBALL Supplies	\$898.40
144577	12/10/2025	1326	TREVIPAY - WALMART	21.708.2001.1000.0610	ADMIN DISCRETION	\$0.00
144577	12/10/2025	1326	TREVIPAY - WALMART	21.708.2001.1000.0610	ADMIN DISCRETION	\$114.20
144577	12/10/2025	1326	TREVIPAY - WALMART	21.708.2001.1000.0610	ADMIN DISCRETION	\$0.00
144577	12/10/2025	1326	TREVIPAY - WALMART	21.712.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$5.47
144577	12/10/2025	1326	TREVIPAY - WALMART	10.410.6901.1000.0610	SUPPLIES (GEN)	\$70.49
144577	12/10/2025	1326	TREVIPAY - WALMART	21.712.2340.1000.0610	FOOTBALL Supplies	\$43.67
144577	12/10/2025	1326	TREVIPAY - WALMART	21.712.2340.1000.0610	FOOTBALL Supplies	\$0.00
144577	12/10/2025	1326	TREVIPAY - WALMART	21.708.2001.1000.0610	ADMIN DISCRETION	\$0.00
144577	12/10/2025	1326	TREVIPAY - WALMART	21.708.2001.1000.0610	ADMIN DISCRETION	\$0.00

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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
144577	12/10/2025	1326	TREVIPAY - WALMART	21.708.2001.1000.0610	ADMIN DISCRETION	\$18.96
144577	12/10/2025	1326	TREVIPAY - WALMART	21.710.2536.1000.0610	FOODS Supplies	\$17.90
144577	12/10/2025	1326	TREVIPAY - WALMART	21.712.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$158.86
144577	12/10/2025	1326	TREVIPAY - WALMART	21.708.2001.1000.0610	ADMIN DISCRETION	\$58.77
144577	12/10/2025	1326	TREVIPAY - WALMART	21.708.2001.1000.0610	ADMIN DISCRETION	\$0.00
144577	12/10/2025	1326	TREVIPAY - WALMART	21.708.2001.1000.0610	ADMIN DISCRETION	\$0.00
Check Total:						\$1,473.98
144578	12/10/2025	1326	TURF EQUIPMENT & IRRIGATION, INC	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$928.08
Check Total:						\$928.08
144579	12/10/2025	1326	TYLER TECHNOLOGIES, INC.	10.030.1003.2510.0340	TECHNICAL SERVICES	\$870.00
144579	12/10/2025	1326	TYLER TECHNOLOGIES, INC.	10.555.5315.2710.0670	SOFTWARE	\$3,712.80
Check Total:						\$4,582.80
144580	12/10/2025	1326	UTAH WILDLIFE SPECIALISTS, LLC	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$32,875.00
Check Total:						\$32,875.00
144581	12/10/2025	1326	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$65.90
144581	12/10/2025	1326	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$284.64
144581	12/10/2025	1326	VESTIS SERVICES, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$297.91
144581	12/10/2025	1326	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$448.49
Check Total:						\$1,096.94
144582	12/10/2025	1326	WATER STAR USA	10.404.0050.2410.0610	SUPPLIES (GEN)	\$199.00
Check Total:						\$199.00
144583	12/10/2025	1326	WAY SOLUTIONS	10.712.1020.2610.0441	EQUIPMENT REPAIR	\$36.89
Check Total:						\$36.89
144584	12/10/2025	1326	WERNLI, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$402.50
Check Total:						\$402.50
144585	12/10/2025	1326	WHEELER MACHINERY CO.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$425.76
Check Total:						\$425.76
144586	12/17/2025	1349	1PASSWORD	32.030.5360.2580.0670	SOFTWARE	\$1,800.30
144586	12/17/2025	1349	1PASSWORD	32.030.5360.2580.0670	SOFTWARE	\$0.00
Check Total:						\$1,800.30
144587	12/17/2025	1349	ACCESS DOOR SYSTEMS, LLC	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$942.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$942.00
144588	12/17/2025	1349	AED EVERYWHERE, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$886.34
144588	12/17/2025	1349	AED EVERYWHERE, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$1,573.04
144588	12/17/2025	1349	AED EVERYWHERE, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$206.12
Check Total:						\$2,665.50
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.708.2290.1000.0610	DRAMA CLASS Supplies	\$55.71
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$18.99
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.720.3033.1000.0611	SOCIAL DANCE CLASS Uniform	(\$23.99)
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5810.2220.0644	LIBRARY BOOKS	\$22.83
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$33.75
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5635.1001.0610	SUPPLIES (GEN)	\$75.97
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$88.10
144589	12/17/2025	1349	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
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.720.3033.1000.0611	SOCIAL DANCE CLASS Uniform	(\$23.99)
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.720.3033.1000.0611	SOCIAL DANCE CLASS Uniform	(\$23.75)
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$34.99
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$12.71
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5635.1000.0610	SUPPLIES (GEN)	\$77.11
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$39.58
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.1205.1000.0610	SUPPLIES (GEN)	\$115.79
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$17.70
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.0050.1000.0610	SUPPLIES (GEN)	\$59.97
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$58.44
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	(\$12.74)
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$29.48
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$50.96
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$365.47
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$90.93
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$52.32
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.740.2555.1000.0610	CLC CRIM JUSTICE Supplies	\$104.11
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$23.26
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.708.2340.1000.0610	FOOTBALL Supplies	\$45.90
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.720.3033.1000.0611	SOCIAL DANCE CLASS Uniform	(\$23.75)
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	32.030.0522.4500.0610	SUPPLIES (GEN)	(\$34.99)
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$36.53
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5420.2220.0644	LIBRARY BOOKS	\$8.50
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.720.3032.1000.0610	DANCE CLASS Supplies	\$353.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$54.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$136.81
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$76.44
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	(\$19.59)
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.712.2435.1000.0611	DRILL Uniform Expense	(\$84.05)
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$37.48
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$21.09
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$42.04
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$6.99
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.740.2285.1000.0610	PHOTOGRAPHY Supplies	\$50.98
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$47.57
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$15.99
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$24.76
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.740.2285.1000.0610	PHOTOGRAPHY Supplies	\$11.25
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	32.030.0522.4500.0610	SUPPLIES (GEN)	(\$104.97)
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$117.42
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$7.80
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$38.22
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$58.55
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.308.2240.1000.0610	ART CLASS Supplies	\$23.13
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$29.58
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$583.30
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$113.95
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$39.99
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$40.98
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.1045.2120.0610	SUPPLIES (GEN)	\$109.99
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.712.2435.1000.0611	DRILL Uniform Expense	\$84.05
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$33.38
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	32.030.0522.4500.0610	SUPPLIES (GEN)	(\$34.99)
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$287.97
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$177.65
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$22.50
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$13.46
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$59.56

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$6.07
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$69.97
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$158.19
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5420.2220.0644	LIBRARY BOOKS	\$100.61
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$199.98
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.720.3033.1000.0611	SOCIAL DANCE CLASS Uniform	(\$23.99)
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$172.99
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$115.07
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.1215.1000.0610	SUPPLIES (GEN)	\$196.06
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$110.69
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$196.92

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$30.28
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$13.99
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.712.2385.1000.0610	WRESTLING-BOYS Supplies	\$442.85
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.308.2290.1000.0610	DRAMA CLASS Supplies	\$11.25
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$148.95
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$7.86
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$12.99
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$115.41
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$422.17
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$31.36
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0610	SUPPLIES (GEN)	\$363.45
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$28.69

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

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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
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$35.95
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144589	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$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
Check Total:						\$6,819.93
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$31.06
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$21.08
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	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
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$29.97
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

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
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$16.19
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$204.97
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$12.37
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$68.47
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.0050.1000.0610	SUPPLIES (GEN)	\$119.99
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$311.84

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$44.97
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$12.52
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.308.2070.2220.0644	LIBRARY Books	\$19.97
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$376.84
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.710.2246.1000.0610	DANCE COMPANY Supplies	(\$21.36)
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.0580.1000.0610	SUPPLIES (GEN)	\$233.52
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$157.08
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$23.80
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$25.99
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5420.2220.0644	LIBRARY BOOKS	\$10.24
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5420.1000.0610	SUPPLIES (GEN)	\$124.58
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$45.44
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$57.98
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$37.08

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$6.10
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.0050.1000.0610	SUPPLIES (GEN)	\$17.51
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$22.50
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$36.78
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$9.99
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$7.79
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$10.62
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5420.1000.0610	SUPPLIES (GEN)	(\$99.00)
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$41.79

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.6400.1001.0610	Ashby – SUPPLIES (GEN)	\$28.04
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.714.2425.1000.0610	CHEER Supplies	\$172.90
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$45.53
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

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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
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

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
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5420.2220.0644	LIBRARY BOOKS	\$49.67
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$5.17
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$63.92
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.714.0050.1000.0610	SUPPLIES (GEN)	(\$287.67)
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$8.88
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$129.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	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

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$114.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.720.3615.1000.0610	GRANTS Supplies	\$113.85
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$6.99
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$19.99
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$70.34
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$4.95

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$25.86
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$39.88

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$14.39
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$21.34
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$22.98

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5810.2220.0644	LIBRARY BOOKS	\$11.14
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$55.99
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.128.3615.1000.0610	GRANT SUPPLIES (GEN)	\$67.47
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$36.89
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$42.72
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$59.15

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5635.1001.0610	SUPPLIES (GEN)	\$11.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.0580.1000.0610	SUPPLIES (GEN)	\$18.39
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$35.38
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	(\$55.99)
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$249.99
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$41.88
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$22.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$66.86

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$45.92
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.710.2340.1000.0610	FOOTBALL Supplies	\$92.70
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$65.10
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$18.97
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$23.85
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$34.97
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$23.08
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$14.16
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$25.02
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.740.2285.1000.0610	PHOTOGRAPHY Supplies	\$274.55
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$427.59
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$75.55
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$6.07
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$8.99
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.720.3032.1000.0610	DANCE CLASS Supplies	\$79.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$25.28
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$25.84
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$9.88
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.1205.1000.0610	SUPPLIES (GEN)	\$6.57
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.6400.1001.0610	Ashby - SUPPLIES (GEN)	\$20.39
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$264.11
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.0050.2410.0610	SUPPLIES (GEN)	\$29.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$51.19
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	21.404.3050.1000.0610	SCIENCE Supplies	\$203.99
144590	12/17/2025	1349	AMAZON CAPITAL SERVICES, INC.	10.404.5420.1000.0610	SUPPLIES (GEN)	\$189.90
Check Total:						\$5,394.21
144591	12/17/2025	1349	AMERICAN SIGN LANGUAGE COMMUNICATION	10.030.0050.1000.0320	PROF ED SERVICES	\$715.00
Check Total:						\$715.00
144592	12/17/2025	1349	ANCORA PUBLISHING	10.132.5778.1000.0610	SUPPLIES (GEN)	\$363.60
144592	12/17/2025	1349	ANCORA PUBLISHING	10.132.5778.1000.0610	SUPPLIES (GEN)	\$150.00
Check Total:						\$513.60
144593	12/17/2025	1349	ARBITER PAY TRUST ACCOUNT	10.708.3010.1000.0321	OFFICIALS	\$10,000.00
Check Total:						\$10,000.00
144594	12/17/2025	1349	ATRUBEIN, LLC	10.150.5778.1000.0610	SUPPLIES (GEN)	\$515.00
Check Total:						\$515.00
144595	12/17/2025	1349	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144595	12/17/2025	1349	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$2,600.00

Tooele County School District

Disbursement Detail Listing				Bank Name:	GENERAL FUND ACCOUNT	Date Range:	12/1/2025 - 12/31/2025	Sort By:	Check
Fiscal Year: 2025-2026				Voucher Range:		-		Dollar Limit:	\$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:	\$2,600.00	
144596	12/17/2025	1349	BARRUS, BAYLEE	21.720.2425.1000.0611		CHEER Uniform Expense		\$589.00	
							Check Total:	\$589.00	
144597	12/17/2025	1349	BATTERY SYSTEMS, INC	10.555.5315.2710.0683		REPR PARTS VHCLS		\$409.14	
							Check Total:	\$409.14	
144598	12/17/2025	1349	BEAN, TYNLEY	21.710.0000.0000.9510		ACCOUNTS PAYABLE		\$180.00	
							Check Total:	\$180.00	
144599	12/17/2025	1349	BEN LOMOND HIGH SCHOOL	21.720.2910.2710.0518		DEBATE Field Trips – Bus & Admissions		\$155.00	
144599	12/17/2025	1349	BEN LOMOND HIGH SCHOOL	21.712.2910.2710.0518		DEBATE Field Trips – Bus & Admissions		\$98.00	
							Check Total:	\$253.00	
144600	12/17/2025	1349	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441		EQUIPMENT REPAIR		\$118.00	
							Check Total:	\$118.00	
144601	12/17/2025	1349	BROKEN ARROW	10.030.1020.2610.0685		MATLS BLDG / GRDS		\$691.68	
							Check Total:	\$691.68	
144602	12/17/2025	1349	CANYON VIEW HIGH SCHOOL	21.720.2420.2710.0517		BASKETBALL–GIRLS Student Travel Overnight		\$225.00	
144602	12/17/2025	1349	CANYON VIEW HIGH SCHOOL	21.720.2420.2710.0517		BASKETBALL–GIRLS Student Travel Overnight		\$225.00	
144602	12/17/2025	1349	CANYON VIEW HIGH SCHOOL	21.720.2420.2710.0517		BASKETBALL–GIRLS Student Travel Overnight		\$225.00	
							Check Total:	\$675.00	
144603	12/17/2025	1349	CENTURYLINK - AZ	10.030.1020.2610.0531		TELEPHONE		\$7,456.04	
							Check Total:	\$7,456.04	
144604	12/17/2025	1349	CERTIFIED SHRED INC.	10.712.0050.2410.0340		TECHNICAL SERVICES		\$42.00	
144604	12/17/2025	1349	CERTIFIED SHRED INC.	10.712.0050.2410.0340		TECHNICAL SERVICES		\$82.00	
144604	12/17/2025	1349	CERTIFIED SHRED INC.	10.712.0050.2410.0340		TECHNICAL SERVICES		\$42.00	
							Check Total:	\$166.00	
144605	12/17/2025	1349	CERTIPORT-PEARSON VUE BUSINESS	10.710.6500.1001.0670		SOFTWARE		\$1,310.00	
							Check Total:	\$1,310.00	

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Dollar Limit: \$0.00

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144606	12/17/2025	1349	CITY OF TOOELE	21.710.3610.1000.0320	GATE Prof Ed Services	\$420.00
					Check Total:	\$420.00
144607	12/17/2025	1349	CL WAYMAN PIPING, LLC	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$20,370.00
144607	12/17/2025	1349	CL WAYMAN PIPING, LLC	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$16,246.00
					Check Total:	\$36,616.00
144608	12/17/2025	1349	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$4,405.46
144608	12/17/2025	1349	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$690.00
					Check Total:	\$5,095.46
144609	12/17/2025	1349	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
144609	12/17/2025	1349	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$3,190.10
144609	12/17/2025	1349	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,337.00
144609	12/17/2025	1349	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
144609	12/17/2025	1349	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,262.50
144609	12/17/2025	1349	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
					Check Total:	\$9,789.60
144610	12/17/2025	1349	DAVID BRADSHAW VIDEOGRAPHY, LLC	21.720.3325.1000.0320	DRAMA CLUB Prof Ed Services	\$400.00
					Check Total:	\$400.00
144611	12/17/2025	1349	DAVIS HIGH SCHOOL	21.708.2385.2710.0518	WRESTLING-BOYS Field Trip - Bus & Admissions	\$910.00
144611	12/17/2025	1349	DAVIS HIGH SCHOOL	21.708.2485.2710.0518	WRESTLING-GIRLS Field Trip - Bus & Admissions	\$690.00
144611	12/17/2025	1349	DAVIS HIGH SCHOOL	21.720.2485.2710.0518	WRESTLING-GIRLS Field Trip - Bus & Admissions	\$450.00
144611	12/17/2025	1349	DAVIS HIGH SCHOOL	21.720.2385.2710.0518	WRESTLING-BOYS Field Trip - Bus & Admissions	\$950.00
					Check Total:	\$3,000.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144612	12/17/2025	1349	DEAN, NICOLE	21.712.2420.1000.0320	BASKETBALL-GIRLS Prof Ed Services	\$125.00
Check Total:						\$125.00
144613	12/17/2025	1349	DETROIT DIESEL REMANUFACTURING	10.030.1020.2610.0340	TECHNICAL SERVICES	\$833.00
144613	12/17/2025	1349	DETROIT DIESEL REMANUFACTURING	10.030.1020.2610.0340	TECHNICAL SERVICES	\$833.00
Check Total:						\$1,666.00
144614	12/17/2025	1349	DUGWAY PROVING GROUND, US TREASURY	10.600.1020.2610.0626	ELECTRICITY	\$3,617.93
Check Total:						\$3,617.93
144615	12/17/2025	1349	ELDORADO RESORTS	21.708.2385.2710.0517	WRESTLING-BOYS Student Travel Overnight	\$3,172.00
144615	12/17/2025	1349	ELDORADO RESORTS	21.708.2485.2710.0517	WRESTLING-GIRLS Student Travel Overnight	\$3,172.00
Check Total:						\$6,344.00
144616	12/17/2025	1349	EMERGENCY CARE & SAFELTY TRAINING	10.708.0590.1000.0320	PROF ED SERVICES	\$774.00
Check Total:						\$774.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.030.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.060.1020.2610.0625	NATURAL GAS	\$751.71
144617	12/17/2025	1349	ENBRIDGE GAS	10.102.1020.2610.0625	NATURAL GAS	\$3,086.16
144617	12/17/2025	1349	ENBRIDGE GAS	10.108.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.120.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.124.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.128.1020.2610.0625	NATURAL GAS	\$2,554.88
144617	12/17/2025	1349	ENBRIDGE GAS	10.132.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.134.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.138.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.142.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.144.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.146.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.150.1020.2610.0625	NATURAL GAS	\$2,406.05

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144617	12/17/2025	1349	ENBRIDGE GAS	10.152.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.308.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.404.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.408.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.410.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.545.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.545.1020.2610.0625	NATURAL GAS	\$2,080.50
144617	12/17/2025	1349	ENBRIDGE GAS	10.555.5315.2710.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.708.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.710.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.712.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.720.1020.2610.0625	NATURAL GAS	\$0.00
144617	12/17/2025	1349	ENBRIDGE GAS	10.740.1020.2610.0625	NATURAL GAS	\$0.00
Check Total:						\$10,879.30
144618	12/17/2025	1349	ENSIGN WHOLESALE FLOWER MARKET	21.708.2510.1000.0610	FLORICULTURE Supplies	\$366.89
Check Total:						\$366.89
144619	12/17/2025	1349	FARMINGTON HIGH SCHOOL	21.712.2485.2710.0518	WRESTLING-GIRLS Field Trip - Bus & Admissions	\$350.00
Check Total:						\$350.00
144620	12/17/2025	1349	FILTER SERVICE & TESTING CORP.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$249.00
144620	12/17/2025	1349	FILTER SERVICE & TESTING CORP.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$151.20
144620	12/17/2025	1349	FILTER SERVICE & TESTING CORP.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$707.00
144620	12/17/2025	1349	FILTER SERVICE & TESTING CORP.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$130.50
144620	12/17/2025	1349	FILTER SERVICE & TESTING CORP.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$212.50
144620	12/17/2025	1349	FILTER SERVICE & TESTING CORP.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$215.00
144620	12/17/2025	1349	FILTER SERVICE & TESTING CORP.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$1,644.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144620	12/17/2025	1349	FILTER SERVICE & TESTING CORP.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$508.50
144620	12/17/2025	1349	FILTER SERVICE & TESTING CORP.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$61.60
144620	12/17/2025	1349	FILTER SERVICE & TESTING CORP.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$2,715.08
144620	12/17/2025	1349	FILTER SERVICE & TESTING CORP.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$63.60
Check Total:						\$6,657.98
144621	12/17/2025	1349	FIRST DEGREE MEDICAL TRAINING	21.740.2540.1000.0340	CLC DENTAL ASSIST Tech Services	\$1,525.00
Check Total:						\$1,525.00
144622	12/17/2025	1349	FOREARM, LLC	32.712.1000.4600.0724	HEATING & AIR CONDITIONING	\$11,570.00
144622	12/17/2025	1349	FOREARM, LLC	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$13,117.87
Check Total:						\$24,687.87
144623	12/17/2025	1349	FUNKY FRESH THREADS	21.152.2001.2410.0610	ADMIN Supplies	\$972.00
Check Total:						\$972.00
144624	12/17/2025	1349	GEM ROSE DESIGN COMPANY	21.710.2425.1000.0611	CHEER Uniform Expense	\$112.50
144624	12/17/2025	1349	GEM ROSE DESIGN COMPANY	21.710.2425.1000.0611	CHEER Uniform Expense	\$90.00
144624	12/17/2025	1349	GEM ROSE DESIGN COMPANY	21.308.2870.1000.0610	YEARBOOK Supplies	\$480.00
144624	12/17/2025	1349	GEM ROSE DESIGN COMPANY	21.308.3570.1000.0610	STUDENT GOVT Supplies	\$270.00
Check Total:						\$952.50
144625	12/17/2025	1349	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$0.00
144625	12/17/2025	1349	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$0.00
144625	12/17/2025	1349	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$4,150.00
144625	12/17/2025	1349	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$0.00
144625	12/17/2025	1349	GET AWAY TODAY, INC	21.720.2435.2710.0517	DRILL Student Travel Overnight	\$0.00

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
Check Total:						\$4,150.00
144626	12/17/2025	1349	GOLDEN SPIKE FIRE PROTECTION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$40.00
Check Total:						\$40.00
144627	12/17/2025	1349	GOSSNER FOODS, INC.	51.542.8070.3100.0630	FOOD	\$12,850.16
Check Total:						\$12,850.16
144628	12/17/2025	1349	GRAINGER, INC.	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$89.20
144628	12/17/2025	1349	GRAINGER, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144628	12/17/2025	1349	GRAINGER, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144628	12/17/2025	1349	GRAINGER, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144628	12/17/2025	1349	GRAINGER, INC.	32.030.0522.4500.0450	CONSTRUCTION SERVICES	\$468.81
144628	12/17/2025	1349	GRAINGER, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144628	12/17/2025	1349	GRAINGER, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144628	12/17/2025	1349	GRAINGER, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$90.67
144628	12/17/2025	1349	GRAINGER, INC.	32.030.0522.4500.0450	CONSTRUCTION SERVICES	\$0.00
144628	12/17/2025	1349	GRAINGER, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144628	12/17/2025	1349	GRAINGER, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$364.77
144628	12/17/2025	1349	GRAINGER, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144628	12/17/2025	1349	GRAINGER, INC.	32.030.0522.4500.0450	CONSTRUCTION SERVICES	\$0.00
144628	12/17/2025	1349	GRAINGER, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$646.32
144628	12/17/2025	1349	GRAINGER, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144628	12/17/2025	1349	GRAINGER, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144628	12/17/2025	1349	GRAINGER, INC.	32.030.0522.4500.0450	CONSTRUCTION SERVICES	\$0.00
144628	12/17/2025	1349	GRAINGER, INC.	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$3,500.55
Check Total:						\$5,160.32
144629	12/17/2025	1349	HARMONY HOME HEALTH SERVICES, LLC	10.030.1205.2190.0320	PROF ED SERVICES	\$1,856.25
Check Total:						\$1,856.25
144630	12/17/2025	1349	HAWKINS, AUTUMN	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$111.05
Check Total:						\$111.05
144631	12/17/2025	1349	HOOPER, HEATHER	10.712.5610.0000.1743	CURRICULAR ACTIVITY FEES	\$120.00
Check Total:						\$120.00

Tooele County School District

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144632	12/17/2025	1349	HOSA-FUTURE HEALTH PROFESSIONALS	21.712.3345.1000.0810	HOSA Dues	\$105.00
Check Total:						\$105.00
144633	12/17/2025	1349	HOWARD TECHNOLOGY SOLUTIONS	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$165,770.00
144633	12/17/2025	1349	HOWARD TECHNOLOGY SOLUTIONS	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$1,560.00
Check Total:						\$167,330.00
144634	12/17/2025	1349	INDUSTRIAL ARTS SUPPLY COMPANY	21.408.2559.1000.0610	CCA TECH 7th Supplies	\$213.29
Check Total:						\$213.29
144635	12/17/2025	1349	INTERMOUNTAIN WOOD PRODUCTS	21.708.2545.1000.0610	WOOD SHOP Supplies	\$1,680.00
144635	12/17/2025	1349	INTERMOUNTAIN WOOD PRODUCTS	21.708.2545.1000.0610	WOOD SHOP Supplies	\$2,640.00
Check Total:						\$4,320.00
144636	12/17/2025	1349	INTERSTATE SPECIALTIES	21.708.2425.1000.0610	CHEER Supplies	\$0.00
144636	12/17/2025	1349	INTERSTATE SPECIALTIES	21.708.2425.1000.0610	CHEER Supplies	\$320.00
144636	12/17/2025	1349	INTERSTATE SPECIALTIES	21.708.2425.1000.0610	CHEER Supplies	\$720.00
144636	12/17/2025	1349	INTERSTATE SPECIALTIES	21.708.2425.1000.0610	CHEER Supplies	\$0.00
Check Total:						\$1,040.00
144637	12/17/2025	1349	JB FENCE, LLC	32.720.1000.4600.0716	FENCING	\$5,760.00
144637	12/17/2025	1349	JB FENCE, LLC	32.720.1000.4600.0716	FENCING	\$850.00
144637	12/17/2025	1349	JB FENCE, LLC	32.720.1000.4600.0716	FENCING	\$225.00
Check Total:						\$6,835.00
144638	12/17/2025	1349	JOHNSON CONTROLS SECURITY SOLUTIONS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$960.00
Check Total:						\$960.00
144639	12/17/2025	1349	JOHNSTONE SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$4,745.00
Check Total:						\$4,745.00
144640	12/17/2025	1349	LABOR COMMISSION SAFETY DIVISION	10.030.1020.2610.0340	TECHNICAL SERVICES	\$324.00
Check Total:						\$324.00
144641	12/17/2025	1349	LAYTON HIGH SCHOOL	21.712.2910.2710.0518	DEBATE Field Trips – Bus & Admissions	\$55.00
Check Total:						\$55.00

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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

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144642	12/17/2025	1349	LE BUS	10.030.6500.1000.0595	FIELD TRIPS	\$1,715.00
144642	12/17/2025	1349	LE BUS	10.030.6500.1000.0595	FIELD TRIPS	\$210.00
144642	12/17/2025	1349	LE BUS	10.030.6500.1000.0595	FIELD TRIPS	\$125.00
Check Total:						\$2,050.00
144643	12/17/2025	1349	LILY PADS OCCUPATIONAL THERAPY, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$9,382.50
Check Total:						\$9,382.50
144644	12/17/2025	1349	LINDE GAS & EQUIPMENT INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$98.76
144644	12/17/2025	1349	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$177.59
Check Total:						\$276.35
144645	12/17/2025	1349	LITTLE STEPS PHYSICAL THERAPY, LLC	10.030.1205.2170.0320	PROF ED SERVICES	\$10,305.00
Check Total:						\$10,305.00
144646	12/17/2025	1349	LUMEN	10.030.1020.2610.0531	TELEPHONE	\$7,022.40
Check Total:						\$7,022.40
144647	12/17/2025	1349	MARSHALL INDUSTRIES INC	10.720.5778.1000.0659	TECHNOLOGY EQUIPMENT	\$2,566.19
144647	12/17/2025	1349	MARSHALL INDUSTRIES INC	32.712.1000.4600.0737	INTERCOM / SOUND SYSTEM	\$1,331.49
144647	12/17/2025	1349	MARSHALL INDUSTRIES INC	32.408.1000.4600.0737	INTERCOM / SOUND SYSTEM	\$9,291.05
144647	12/17/2025	1349	MARSHALL INDUSTRIES INC	32.712.1000.4600.0737	INTERCOM / SOUND SYSTEM	\$10,844.33
Check Total:						\$24,033.06
144648	12/17/2025	1349	MCGEE COMPANY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$57.75
Check Total:						\$57.75
144649	12/17/2025	1349	MINDSET GROUP	10.030.1205.2140.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
144650	12/17/2025	1349	MONDRAGON SPORTS PHOTOGRAPHY	10.150.5778.1000.0610	SUPPLIES (GEN)	\$115.00
Check Total:						\$115.00
144651	12/17/2025	1349	MOSYLE CORPORATION	32.030.5360.2580.0670	SOFTWARE	\$18.30
Check Total:						\$18.30
144652	12/17/2025	1349	MOUNT OLYMPUS WATERS	10.132.0050.2410.0340	TECHNICAL SERVICES	\$120.66
Check Total:						\$120.66
144653	12/17/2025	1349	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$118.43

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144653	12/17/2025	1349	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
144653	12/17/2025	1349	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$355.28
144653	12/17/2025	1349	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
144653	12/17/2025	1349	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$118.43
144653	12/17/2025	1349	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$118.43
144653	12/17/2025	1349	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$236.85
144653	12/17/2025	1349	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$118.43
144653	12/17/2025	1349	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$118.43
Check Total:						\$1,184.28
144654	12/17/2025	1349	MR SERVICES	10.030.1003.2510.0610	SUPPLIES (GEN)	\$386.88
144654	12/17/2025	1349	MR SERVICES	10.030.1003.2510.0610	SUPPLIES (GEN)	\$548.67
144654	12/17/2025	1349	MR SERVICES	10.030.1003.2510.0610	SUPPLIES (GEN)	\$57.45
144654	12/17/2025	1349	MR SERVICES	10.030.1003.2510.0610	SUPPLIES (GEN)	\$93.20
144654	12/17/2025	1349	MR SERVICES	10.030.1003.2510.0610	SUPPLIES (GEN)	\$16.42
Check Total:						\$1,102.62
144655	12/17/2025	1349	MUSIC THEATRE INTERNATIONAL	21.720.3325.1000.0470	DRAMA CLUB Royalties	\$4,418.84
144655	12/17/2025	1349	MUSIC THEATRE INTERNATIONAL	21.720.3325.1000.0470	DRAMA CLUB Royalties	\$0.00
144655	12/17/2025	1349	MUSIC THEATRE INTERNATIONAL	21.720.3325.1000.0470	DRAMA CLUB Royalties	\$0.00
144655	12/17/2025	1349	MUSIC THEATRE INTERNATIONAL	21.720.3325.1000.0470	DRAMA CLUB Royalties	\$10.69
Check Total:						\$4,429.53
144656	12/17/2025	1349	MY LIFE IMAGES, LLC	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$756.40
144656	12/17/2025	1349	MY LIFE IMAGES, LLC	21.712.2365.1000.0610	SWIM Supplies	\$215.00
144656	12/17/2025	1349	MY LIFE IMAGES, LLC	21.720.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$180.00
Check Total:						\$1,151.40

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144657	12/17/2025	1349	NAPA AUTO PARTS	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$29.16
Check Total:						\$29.16
144658	12/17/2025	1349	NETBRANDS MEDIA CORP.	10.030.0580.2210.0610	SUPPLIES (GEN)	\$599.74
Check Total:						\$599.74
144659	12/17/2025	1349	NICHOLAS & COMPANY, INC.	21.710.2001.2210.0610	ADMIN DISCRETION	\$218.19
Check Total:						\$218.19
144660	12/17/2025	1349	OFFICE DEPOT	10.150.5778.1000.0610	SUPPLIES (GEN)	\$10.45
144660	12/17/2025	1349	OFFICE DEPOT	10.124.0050.1000.0610	SUPPLIES (GEN)	\$103.06
144660	12/17/2025	1349	OFFICE DEPOT	10.124.0050.1000.0610	SUPPLIES (GEN)	\$6.19
144660	12/17/2025	1349	OFFICE DEPOT	10.124.0050.1000.0610	SUPPLIES (GEN)	\$5.91
144660	12/17/2025	1349	OFFICE DEPOT	10.124.0050.1000.0610	SUPPLIES (GEN)	\$20.16
144660	12/17/2025	1349	OFFICE DEPOT	10.124.0050.1000.0610	SUPPLIES (GEN)	\$7.60
Check Total:						\$153.37
144661	12/17/2025	1349	PAULSEN, KEVIN	21.712.3620.0000.1770	BASKETBALL JR PROGRAM Fundraisers	\$75.00
Check Total:						\$75.00
144662	12/17/2025	1349	PETERSON PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$294.06
144662	12/17/2025	1349	PETERSON PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$465.36
144662	12/17/2025	1349	PETERSON PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$119.67
144662	12/17/2025	1349	PETERSON PLUMBING SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$799.11
144662	12/17/2025	1349	PETERSON PLUMBING SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$2,366.08
144662	12/17/2025	1349	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$371.07
144662	12/17/2025	1349	PETERSON PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$55.56
144662	12/17/2025	1349	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$67.54
Check Total:						\$4,538.45
144663	12/17/2025	1349	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$69.86
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$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
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$737.76
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$49.94
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$102.99
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$32.24
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$125.04
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144664	12/17/2025	1349	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$1,117.83
144665	12/17/2025	1349	POWER ENGINEERING CO	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$927.20
144665	12/17/2025	1349	POWER ENGINEERING CO	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$10,285.00
144665	12/17/2025	1349	POWER ENGINEERING CO	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$280.00
144665	12/17/2025	1349	POWER ENGINEERING CO	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$698.52
Check Total:						\$12,190.72
144666	12/17/2025	1349	PRO GROWER SUPPLY, LLC	10.720.6700.1000.0610	SUPPLIES (GEN)	\$798.00
Check Total:						\$798.00
144667	12/17/2025	1349	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$3,559.38
144667	12/17/2025	1349	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144667	12/17/2025	1349	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
144667	12/17/2025	1349	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$3,511.34
144667	12/17/2025	1349	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
144667	12/17/2025	1349	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
Check Total:						\$11,470.72
144668	12/17/2025	1349	PROVIDENCE HALL HIGH SCHOOL	21.710.2385.2710.0518	WRESTLING-BOYS Field Trip - Bus & Admissions	\$225.00
Check Total:						\$225.00
144669	12/17/2025	1349	QUIZIZZ, INC.	10.102.7801.1000.0670	SOFTWARE	\$2,741.38
Check Total:						\$2,741.38
144670	12/17/2025	1349	READING TRUCK	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$844.81
144670	12/17/2025	1349	READING TRUCK	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$844.81
144671	12/17/2025	1349	REBEL ATHLETIC, LLC	21.720.2435.1000.0611	DRILL Uniform Expense	\$7,425.00
Check Total:						\$7,425.00
144672	12/17/2025	1349	REF REPS, LLC	10.720.5778.1000.0670	SOFTWARE	\$1,000.00
144672	12/17/2025	1349	REF REPS, LLC	10.720.5778.1000.0670	SOFTWARE	(\$100.00)
Check Total:						\$900.00
144673	12/17/2025	1349	ROCKY MOUNTAIN POWER	10.030.1020.2610.0626	ELECTRICITY	\$4,432.48
144673	12/17/2025	1349	ROCKY MOUNTAIN POWER	10.128.1020.2610.0626	ELECTRICITY	\$4,145.63

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144673	12/17/2025	1349	ROCKY MOUNTAIN POWER	10.404.1020.2610.0626	ELECTRICITY	\$14,996.68
144673	12/17/2025	1349	ROCKY MOUNTAIN POWER	10.545.1020.2610.0626	ELECTRICITY	\$3,460.94
144673	12/17/2025	1349	ROCKY MOUNTAIN POWER	10.712.1020.2610.0626	ELECTRICITY	\$20,644.76
144673	12/17/2025	1349	ROCKY MOUNTAIN POWER	10.806.1020.2610.0626	ELECTRICITY	\$826.14
144673	12/17/2025	1349	ROCKY MOUNTAIN POWER	10.152.1020.2610.0626	ELECTRICITY	\$4,280.27
144673	12/17/2025	1349	ROCKY MOUNTAIN POWER	10.710.1020.2610.0626	ELECTRICITY	\$17,823.53
144673	12/17/2025	1349	ROCKY MOUNTAIN POWER	10.410.1020.2610.0626	ELECTRICITY	\$10,472.96
Check Total:						\$81,083.39
144674	12/17/2025	1349	ROXBERRY LEGACY, LLC	21.712.2436.1000.0610	COLOR GUARD Supplies	\$200.00
Check Total:						\$200.00
144675	12/17/2025	1349	SALEM HILLS HIGH SCHOOL	21.708.2485.2710.0518	WRESTLING-GIRLS Field Trip - Bus & Admissions	\$1,085.00
Check Total:						\$1,085.00
144676	12/17/2025	1349	SCHOLASTIC BOOK FAIRS	21.128.2070.2220.0644	LIBRARY Library Books	\$1,930.70
144676	12/17/2025	1349	SCHOLASTIC BOOK FAIRS	21.600.2070.2220.0610	LIBRARY Supplies	\$705.01
Check Total:						\$2,635.71
144677	12/17/2025	1349	SILL, JANAINA	10.030.1205.2140.0320	PROF ED SERVICES	\$7,600.00
Check Total:						\$7,600.00
144678	12/17/2025	1349	SKILL BUILDERS THERAPY, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$8,257.50
Check Total:						\$8,257.50
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$24.76
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$10.92
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.134.1020.2610.0685	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

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$126.03
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$1,659.96
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$26.37
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$219.73
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$353.68
144679	12/17/2025	1349	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$2,421.45
144680	12/17/2025	1349	STANSBURY PARK STORAGE	21.720.3325.1000.0340	DRAMA CLUB Technical Services	\$193.00
Check Total:						\$193.00
144681	12/17/2025	1349	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340	TECHNICAL SERVICES	\$537.00
144681	12/17/2025	1349	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340	TECHNICAL SERVICES	\$264.00
Check Total:						\$801.00
144682	12/17/2025	1349	SUGAR-SALEM HIGH SCHOOL	21.708.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$650.00
Check Total:						\$650.00
144683	12/17/2025	1349	SYRACUSE HIGH SCHOOL	21.720.2385.2710.0518	WRESTLING-BOYS Field Trip - Bus & Admissions	\$750.00
Check Total:						\$750.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144684	12/17/2025	1349	TEAM GEAR INTERNATIONAL OF UTAH, INC	21.720.2455.1000.0611	SOCCER – GIRLS Uniform	\$1,382.45
144684	12/17/2025	1349	TEAM GEAR INTERNATIONAL OF UTAH, INC	21.720.2455.1000.0611	SOCCER – GIRLS Uniform	\$0.00
144684	12/17/2025	1349	TEAM GEAR INTERNATIONAL OF UTAH, INC	21.720.2455.1000.0611	SOCCER – GIRLS Uniform	\$0.00
144684	12/17/2025	1349	TEAM GEAR INTERNATIONAL OF UTAH, INC	21.720.2455.1000.0611	SOCCER – GIRLS Uniform	\$0.00
144684	12/17/2025	1349	TEAM GEAR INTERNATIONAL OF UTAH, INC	21.720.2455.1000.0611	SOCCER – GIRLS Uniform	\$53.80
144684	12/17/2025	1349	TEAM GEAR INTERNATIONAL OF UTAH, INC	21.720.2455.1000.0611	SOCCER – GIRLS Uniform	\$0.00
144684	12/17/2025	1349	TEAM GEAR INTERNATIONAL OF UTAH, INC	21.720.2455.1000.0611	SOCCER – GIRLS Uniform	\$0.00
144684	12/17/2025	1349	TEAM GEAR INTERNATIONAL OF UTAH, INC	21.720.2455.1000.0611	SOCCER – GIRLS Uniform	\$0.00
144684	12/17/2025	1349	TEAM GEAR INTERNATIONAL OF UTAH, INC	21.720.2455.1000.0611	SOCCER – GIRLS Uniform	\$1,880.55
Check Total:						\$3,316.80
144685	12/17/2025	1349	THE INK SPACE	21.708.2320.1000.0611	BASKETBALL-BOYS Uniform Expense	\$5,053.00
Check Total:						\$5,053.00
144686	12/17/2025	1349	THERMO FLUIDS, INC.	10.555.5315.2710.0340	TECHNICAL SERVICES	\$217.75
Check Total:						\$217.75
144687	12/17/2025	1349	THOMAS, JEANETTE	21.712.2436.1000.0610	COLOR GUARD Supplies	\$330.00
Check Total:						\$330.00
144688	12/17/2025	1349	TK ELEVATOR CORPORATION	10.142.1020.2610.0340	TECHNICAL SERVICES	\$1,025.24
Check Total:						\$1,025.24
144689	12/17/2025	1349	TOOELE COUNTY JUNIOR TURKEY SHOW	21.720.2001.2210.0610	ADMIN DISCRETION	\$400.00
Check Total:						\$400.00
144690	12/17/2025	1349	TOOELE COUNTY SOLID WASTE	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$594.00
Check Total:						\$594.00
144691	12/17/2025	1349	TOOELE TROPHY & PLAQUE	10.030.1002.2311.0610	SUPPLIES (GEN)	\$80.00
Check Total:						\$80.00
144692	12/17/2025	1349	TOOELE VALLEY PUMPING	10.712.1020.2610.0340	TECHNICAL SERVICES	\$165.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144692	12/17/2025	1349	TOOELE VALLEY PUMPING	10.030.1020.2610.0340	TECHNICAL SERVICES	\$165.00
Check Total:						\$330.00
144693	12/17/2025	1349	TREVIPAY - WALMART	10.124.0050.1000.0610	SUPPLIES (GEN)	\$26.91
144693	12/17/2025	1349	TREVIPAY - WALMART	10.410.6901.1000.0610	SUPPLIES (GEN)	\$35.82
144693	12/17/2025	1349	TREVIPAY - WALMART	10.124.0050.1000.0610	SUPPLIES (GEN)	\$8.97
144693	12/17/2025	1349	TREVIPAY - WALMART	10.124.0050.1000.0610	SUPPLIES (GEN)	\$26.91
144693	12/17/2025	1349	TREVIPAY - WALMART	10.124.0050.1000.0610	SUPPLIES (GEN)	\$17.94
144693	12/17/2025	1349	TREVIPAY - WALMART	10.124.0050.1000.0610	SUPPLIES (GEN)	\$26.91
144693	12/17/2025	1349	TREVIPAY - WALMART	10.124.0050.1000.0610	SUPPLIES (GEN)	\$49.76
144693	12/17/2025	1349	TREVIPAY - WALMART	10.124.0050.1000.0610	SUPPLIES (GEN)	(\$49.76)
144693	12/17/2025	1349	TREVIPAY - WALMART	10.410.6901.1000.0610	SUPPLIES (GEN)	\$39.33
144693	12/17/2025	1349	TREVIPAY - WALMART	10.124.0050.1000.0610	SUPPLIES (GEN)	\$17.94
Check Total:						\$200.73
144694	12/17/2025	1349	TUFF COUNTRY CONCRETE	32.720.1000.4600.0716	FENCING	\$16,950.00
144694	12/17/2025	1349	TUFF COUNTRY CONCRETE	32.720.1000.4600.0716	FENCING	\$1,500.00
Check Total:						\$18,450.00
144695	12/17/2025	1349	TURNER, ANTHONY	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$3.75
Check Total:						\$3.75
144696	12/17/2025	1349	TYLER TECHNOLOGIES, INC.	10.030.1003.2510.0340	TECHNICAL SERVICES	\$680.00
Check Total:						\$680.00
144697	12/17/2025	1349	UNIVERSITY OF UTAH - FINANCIAL AID	21.708.2080.1058.0610	ONCE COWBOY/ALWAYS Supplies	\$500.00
Check Total:						\$500.00
144698	12/17/2025	1349	USA WRESTLING UTAH	21.712.2385.2710.0518	WRESTLING-BOYS Field Trip - Bus & Admissions	\$600.00
Check Total:						\$600.00
144699	12/17/2025	1349	UTAH BUREAU OF CRIMINAL IDENTIFICATION	10.030.1030.2570.0330	PROF NON ED SERVICES	\$3,968.00
144699	12/17/2025	1349	UTAH BUREAU OF CRIMINAL IDENTIFICATION	10.030.1030.2570.0330	PROF NON ED SERVICES	\$1,570.00
Check Total:						\$5,538.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144700	12/17/2025	1349	UTAH COUNCIL OF TEACHERS OF ENGLISH-UCTE	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$179.88
144700	12/17/2025	1349	UTAH COUNCIL OF TEACHERS OF ENGLISH-UCTE	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$452.52
Check Total:						\$632.40
144701	12/17/2025	1349	UTAH DANCE EDUCATION ORGANIZATION	21.708.2246.1000.0810	DANCE COMPANY Dues &	\$400.00
Check Total:						\$400.00
144702	12/17/2025	1349	UTAH DECA	21.712.3340.2710.0518	DECA Field Trip – Bus & Admissions	\$60.00
144702	12/17/2025	1349	UTAH DECA	21.710.3340.2710.0518	DECA Field Trip – Bus & Admissions	\$340.00
Check Total:						\$400.00
144703	12/17/2025	1349	UTAH DEPARTMENT OF HEALTH	10.030.1205.1000.0320	PROF ED SERVICES	\$49,422.95
Check Total:						\$49,422.95
144704	12/17/2025	1349	UTAH HIGH SCHOOL ACTIVITIES ASSOCIATION	21.720.2340.1000.0810	FOOTBALL Dues & Fees	\$100.00
144704	12/17/2025	1349	UTAH HIGH SCHOOL ACTIVITIES ASSOCIATION	21.720.3610.1000.0810	GATE Dues & Fees	\$35.00
144704	12/17/2025	1349	UTAH HIGH SCHOOL ACTIVITIES ASSOCIATION	21.708.2345.1000.0610	GOLF–BOYS Supplies	\$100.00
144704	12/17/2025	1349	UTAH HIGH SCHOOL ACTIVITIES ASSOCIATION	21.708.2470.1000.0610	TENNIS – GIRLS Supplies	\$100.00
144704	12/17/2025	1349	UTAH HIGH SCHOOL ACTIVITIES ASSOCIATION	21.708.3610.1000.0810	GATE Dues & Fees	\$200.00
Check Total:						\$535.00
144705	12/17/2025	1349	UTAH MOTORSPORTS CAMPUS	21.710.2001.2410.0810	ADMIN DISCRETION Dues & Fees	\$1,275.00
Check Total:						\$1,275.00
144706	12/17/2025	1349	UTAH STATE BOARD OF EDUCATION	10.000.5221.0000.9563	DEFERRED REVENUES –	\$247,892.69
Check Total:						\$247,892.69
144707	12/17/2025	1349	UTAH THEATRE ASSOCIATION	21.720.3325.2710.0517	DRAMA CLUB Student Travel Overnight	\$25.00
Check Total:						\$25.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144708	12/17/2025	1349	UTAH YAMAS CONTROLS	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$21,541.20
144708	12/17/2025	1349	UTAH YAMAS CONTROLS	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$0.00
144708	12/17/2025	1349	UTAH YAMAS CONTROLS	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$1,053.40
144708	12/17/2025	1349	UTAH YAMAS CONTROLS	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$31,777.60
144708	12/17/2025	1349	UTAH YAMAS CONTROLS	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$1,821.60
144708	12/17/2025	1349	UTAH YAMAS CONTROLS	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$2,732.40
144708	12/17/2025	1349	UTAH YAMAS CONTROLS	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$2,456.40
144708	12/17/2025	1349	UTAH YAMAS CONTROLS	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$45,445.00
144708	12/17/2025	1349	UTAH YAMAS CONTROLS	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$17,646.40
144708	12/17/2025	1349	UTAH YAMAS CONTROLS	32.030.0522.4500.0450	CONSTRUCTION SERVICES	\$788.00
Check Total:						\$125,262.00
144709	12/17/2025	1349	VERNON WATER WORKS CO	10.136.1020.2610.0421	WATER / SEWER	\$55.00
Check Total:						\$55.00
144710	12/17/2025	1349	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$300.25
Check Total:						\$300.25
144711	12/17/2025	1349	VLCM	21.714.0050.1000.0610	SUPPLIES (GEN)	\$90.56
Check Total:						\$90.56
144712	12/17/2025	1349	WASHINGTON MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00
144712	12/17/2025	1349	WASHINGTON MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00
144712	12/17/2025	1349	WASHINGTON MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00
144712	12/17/2025	1349	WASHINGTON MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00
144712	12/17/2025	1349	WASHINGTON MUSIC CENTER	32.030.0521.4500.0739	INSTRUCTIONAL EQUIPMENT	\$0.00
144712	12/17/2025	1349	WASHINGTON MUSIC CENTER	32.030.0521.4500.0739	INSTRUCTIONAL EQUIPMENT	\$0.00
144712	12/17/2025	1349	WASHINGTON MUSIC CENTER	32.030.0521.4500.0739	INSTRUCTIONAL EQUIPMENT	\$6,612.00
Check Total:						\$6,612.00
144713	12/17/2025	1349	WATSON, JAQUIE	21.712.2425.1000.0611	CHEER Uniform Expense	\$1,080.00
144713	12/17/2025	1349	WATSON, JAQUIE	21.712.2425.1000.0611	CHEER Uniform Expense	\$25.20
Check Total:						\$1,105.20
144714	12/17/2025	1349	WORLD'S FINEST CHOCOLATE, INC.	21.708.2436.1000.0610	COLOR GUARD Supplies	\$571.65
Check Total:						\$571.65
144715	12/17/2025	1349	ZIONS PUBLIC FINANCE, INC	31.030.1012.5100.0810	DUES & FEES	\$2,500.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$2,500.00
144717	12/18/2025	1354	GAZZOLA, NARA NAMI	21.150.2122.1000.0610	FUNDRAISER Supplies	\$401.66
Check Total:						\$401.66
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$56.64
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.6800.1000.0610	SUPPLIES (GEN)	\$529.20
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$4.49
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$109.57
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$43.95
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$104.48
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$72.02

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$69.82
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.1205.1000.0610	SUPPLIES (GEN)	\$200.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	(\$25.99)
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5420.1000.0610	SUPPLIES (GEN)	\$84.99
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$63.52
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$189.42
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$14.75
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$27.98
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$95.98
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$15.89
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$81.59
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$61.47
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$30.98
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5673.1000.0610	SUPPLIES (GEN)	\$4.80
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$13.45
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.712.3050.1021.0610	BIOLOGY Supplies	\$77.97

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$37.49
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$8.49
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$9.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$138.69
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$7.99
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$19.99
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$6.99
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

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
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.712.2435.1000.0611	DRILL Uniform Expense	\$19.99
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$13.16
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$52.04
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.404.3600.1000.0610	ACTIVITY Supplies	\$88.59
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$62.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$19.06
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$102.17
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$20.99
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5687.1000.0610	SUPPLIES (GEN)	\$213.09
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$16.99
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$19.97
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$37.70
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$7.99
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

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
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$66.02
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$19.37

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$22.01
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$39.71
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$105.87
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.6400.1001.0610	Ashby – SUPPLIES (GEN)	\$83.77
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$15.19
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$66.84
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.708.2425.1000.0610	CHEER Supplies	\$118.86
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$5.38
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$33.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$92.78

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$47.47
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$14.12
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.708.2435.1000.0610	DRILL Supplies	\$26.59
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$44.06
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$57.10
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

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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
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$6.19
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

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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
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$32.85
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$65.52
144718	12/23/2025	1364	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

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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
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$20.53
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.6903.1000.0610	SUPPLIES (GEN)	\$184.69
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$82.24
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$19.98
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

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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
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$85.28
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

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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
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$7.85
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

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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
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$7.99
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.720.3033.1000.0611	SOCIAL DANCE CLASS Uniform	(\$23.75)
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5635.1001.0610	SUPPLIES (GEN)	\$25.28
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$13.10
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$24.83
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$15.69
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.740.2588.1000.0610	CLC FIRST ROBOTICS Supplies	\$64.99
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.408.2557.1000.0610	CCA BUSINESS 7th Supplies	\$283.47
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	(\$17.97)
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$86.38
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	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:	12/1/2025 - 12/31/2025		Sort By:	Check
Fiscal Year: 2025-2026						Voucher Range:		-		Dollar Limit:	\$0.00
				☒ Print Employee Vendor Names	☐ Exclude Voided Checks	☐ Exclude Manual Checks	☒ Include Non Check Batches				
Check Number	Date	Voucher	Payee	Account			Description		Amount		
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680			MAINTENANCE SUPPLIES AND MATERIALS		\$0.00		
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680			MAINTENANCE SUPPLIES AND MATERIALS		\$0.00		
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680			MAINTENANCE SUPPLIES AND MATERIALS		\$0.00		
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680			MAINTENANCE SUPPLIES AND MATERIALS		\$0.00		
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680			MAINTENANCE SUPPLIES AND MATERIALS		\$0.00		
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680			MAINTENANCE SUPPLIES AND MATERIALS		\$0.00		
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680			MAINTENANCE SUPPLIES AND MATERIALS		\$0.00		
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680			MAINTENANCE SUPPLIES AND MATERIALS		\$0.00		
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680			MAINTENANCE SUPPLIES AND MATERIALS		\$0.00		
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680			MAINTENANCE SUPPLIES AND MATERIALS		\$0.00		
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680			MAINTENANCE SUPPLIES AND MATERIALS		\$0.00		
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680			MAINTENANCE SUPPLIES AND MATERIALS		\$0.00		
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680			MAINTENANCE SUPPLIES AND MATERIALS		\$0.00		
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680			MAINTENANCE SUPPLIES AND MATERIALS		\$0.00		
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680			MAINTENANCE SUPPLIES AND MATERIALS		\$0.00		
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Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.710.2510.1000.0610	FLORICULTURE Supplies	\$143.35
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$19.94
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$326.24
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$37.54
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$28.95
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.708.2290.1000.0610	DRAMA CLASS Supplies	\$258.86

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.308.3050.1000.0610	SCIENCE Supplies	\$66.52
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$21.33
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	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

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$7.99
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$9.36
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$100.47
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$15.28
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.712.2250.1000.0610	BAND CLASS Supplies	\$10.44
144718	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$81.16
Check Total:						\$5,801.05
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$21.86
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$194.70
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$14.53
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$23.50
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$26.96
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.408.2870.1000.0610	YEARBOOK Supplies	\$33.99
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$38.65

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$16.25
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$13.98
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.720.2510.1000.0610	FLORICULTURE Supplies	\$98.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.6903.2120.0610	SUPPLIES (GEN)	\$57.51
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$69.99
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$80.94
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$29.39
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.708.2290.1000.0610	DRAMA CLASS Supplies	\$77.22
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

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
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$7.88
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5331.1000.0610	SUPPLIES (GEN)	\$195.53

Tooele County School District

Disbursement Detail Listing

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Date Range: 12/1/2025 - 12/31/2025

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
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.712.2435.1000.0611	DRILL Uniform Expense	\$217.68
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$374.87
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.710.2240.1000.0610	ART CLASS Supplies	\$131.24
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$78.79
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$75.02
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$115.34
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$53.23
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$9.60
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$318.89
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$39.09
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.308.3050.1000.0610	SCIENCE Supplies	\$25.96
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$64.08
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$8.58
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$51.73
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.740.2555.1000.0610	CLC CRIM JUSTICE Supplies	\$51.03
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

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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
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$116.19
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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

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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
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$15.77
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

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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
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$38.15
144719	12/23/2025	1364	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

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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
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$55.86
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$7.89
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

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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
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$28.78
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.1205.1000.0610	SUPPLIES (GEN)	\$39.25
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$107.79
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$98.72
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

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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
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.720.2001.2210.0610	ADMIN DISCRETION	\$159.47
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$89.72
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$40.97
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.6700.1000.0610	SUPPLIES (GEN)	\$294.63
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$58.98
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$3.84
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.308.2290.1000.0610	DRAMA CLASS Supplies	\$39.04
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5635.1001.0610	SUPPLIES (GEN)	\$63.48

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$11.89
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$70.05
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.1205.1000.0610	SUPPLIES (GEN)	\$17.10
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$82.05

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5673.1000.0610	SUPPLIES (GEN)	\$28.71
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$44.95
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$44.56
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$11.19

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$47.70
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$329.98
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$2.54

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$72.87
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$14.49
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144719	12/23/2025	1364	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:	12/1/2025 - 12/31/2025		Sort By:	Check
Fiscal Year: 2025-2026						Voucher Range:		-		Dollar Limit:	\$0.00
				☒ Print Employee Vendor Names	☐ Exclude Voided Checks	☐ Exclude Manual Checks	☒ Include Non Check Batches				
Check Number	Date	Voucher	Payee	Account		Description		Amount			
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680		MAINTENANCE SUPPLIES AND MATERIALS		\$0.00			
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680		MAINTENANCE SUPPLIES AND MATERIALS		\$0.00			
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680		MAINTENANCE SUPPLIES AND MATERIALS		\$0.00			
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680		MAINTENANCE SUPPLIES AND MATERIALS		\$0.00			
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680		MAINTENANCE SUPPLIES AND MATERIALS		\$0.00			
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680		MAINTENANCE SUPPLIES AND MATERIALS		\$0.00			
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680		MAINTENANCE SUPPLIES AND MATERIALS		\$0.00			
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680		MAINTENANCE SUPPLIES AND MATERIALS		\$0.00			
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680		MAINTENANCE SUPPLIES AND MATERIALS		\$0.00			
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680		MAINTENANCE SUPPLIES AND MATERIALS		\$0.00			
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680		MAINTENANCE SUPPLIES AND MATERIALS		\$0.00			
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680		MAINTENANCE SUPPLIES AND MATERIALS		\$0.00			
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680		MAINTENANCE SUPPLIES AND MATERIALS		\$0.00			
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680		MAINTENANCE SUPPLIES AND MATERIALS		\$0.00			
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680		MAINTENANCE SUPPLIES AND MATERIALS		\$0.00			
ted: 01/06/2026 11:18:34 AM CST Report: rptAPInvoiceCheckDetail DR:2025.3.1108 Page: 835											

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.710.3050.1023.0610	PHYSICS Supplies	\$674.91
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$9.97
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$563.85
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$24.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$6.43
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$185.03
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$86.73
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.710.2240.1000.0610	ART CLASS Supplies	\$935.65
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$102.80
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$16.69
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$245.09
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$154.99
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$50.15
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0610	SUPPLIES (GEN)	\$199.90
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5778.1000.0610	SUPPLIES (GEN)	\$131.28
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$59.99
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$44.85
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$52.66
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$51.72
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$55.99
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.712.2425.1000.0610	CHEER Supplies	\$54.04
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$18.45
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$191.25
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$24.93
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$76.28
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$12.58
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144719	12/23/2025	1364	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
Check Total:						\$8,683.82
144720	12/23/2025	1364	ATKIN, JAIME	10.030.1205.2150.0320	PROF ED SERVICES	\$2,640.00
Check Total:						\$2,640.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144721	12/23/2025	1364	BARCO PRODUCTS, LLC	10.712.0050.1000.0610	SUPPLIES (GEN)	\$3,737.25
Check Total:						\$3,737.25
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$1,045.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144722	12/23/2025	1364	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144723	12/23/2025	1364	BCHEx	32.030.5360.2580.0670	SOFTWARE	\$0.00
Check Total:						\$23,045.00
Check Total:						\$3,180.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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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
144724	12/23/2025	1364	BELL JANITORIAL SUPPLY, L.C.	32.030.1000.4600.0738	CUSTODIAL EQUIPMENT	\$23,106.42
144724	12/23/2025	1364	BELL JANITORIAL SUPPLY, L.C.	32.030.1000.4600.0738	CUSTODIAL EQUIPMENT	(\$1,268.26)
Check Total:						\$21,838.16
144725	12/23/2025	1364	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$202.74
144725	12/23/2025	1364	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$521.60
144725	12/23/2025	1364	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$195.85
144725	12/23/2025	1364	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$1,542.45
144725	12/23/2025	1364	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$525.24
144725	12/23/2025	1364	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$582.20
Check Total:						\$3,570.08
144726	12/23/2025	1364	CERTIFIED SHRED INC.	10.735.0051.2410.0340	TECHNICAL SERVICES	\$45.00
Check Total:						\$45.00
144727	12/23/2025	1364	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$1,840.00
144727	12/23/2025	1364	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$460.00
Check Total:						\$2,300.00
144728	12/23/2025	1364	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,337.50
144728	12/23/2025	1364	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,525.00
144728	12/23/2025	1364	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,262.50
144728	12/23/2025	1364	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$3,190.10
Check Total:						\$13,315.10
144729	12/23/2025	1364	COMPTIA, INC	10.714.6500.1001.0670	SOFTWARE-J MCMORRIS	\$1,107.00
Check Total:						\$1,107.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144730	12/23/2025	1364	CRUS OIL INC	10.555.5315.2710.0681	LUBRICANTS	\$670.00
					Check Total:	\$670.00
144731	12/23/2025	1364	CUMMINS SALES & SERVICE	10.555.5315.2710.0442	VEHICLE REPAIR	\$182.00
					Check Total:	\$182.00
144732	12/23/2025	1364	D & S GLASS COMPANY	10.555.5315.2710.0442	VEHICLE REPAIR	\$350.00
144732	12/23/2025	1364	D & S GLASS COMPANY	10.555.5315.2710.0442	VEHICLE REPAIR	\$50.00
144732	12/23/2025	1364	D & S GLASS COMPANY	10.555.5315.2710.0442	VEHICLE REPAIR	\$430.00
144732	12/23/2025	1364	D & S GLASS COMPANY	10.555.5315.2710.0442	VEHICLE REPAIR	\$50.00
					Check Total:	\$880.00
144733	12/23/2025	1364	ELKO COUNTY SCHOOL DISTRICT	21.714.2320.2710.0518	BASKETBALL-BOYS Field Trip - Bus & Admissions	\$700.00
					Check Total:	\$700.00
144734	12/23/2025	1364	ENSIGN ENGINEERING LAND SURVEYING, INC.	10.030.1001.2311.0320	PROF ED SERVICES	\$2,400.00
					Check Total:	\$2,400.00
144735	12/23/2025	1364	ENSIGN WHOLESALE FLOWER MARKET	21.720.2510.1000.0610	FLORICULTURE Supplies	\$309.11
144735	12/23/2025	1364	ENSIGN WHOLESALE FLOWER MARKET	21.708.2510.1000.0610	FLORICULTURE Supplies	\$205.15
					Check Total:	\$514.26
144736	12/23/2025	1364	FASTENAL COMPANY	10.555.5315.2710.0683	REPR PARTS VHCLS	\$76.99
144736	12/23/2025	1364	FASTENAL COMPANY	10.555.5315.2710.0683	REPR PARTS VHCLS	\$73.59
					Check Total:	\$150.58
144737	12/23/2025	1364	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$399.00
144737	12/23/2025	1364	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,052.58
					Check Total:	\$1,451.58
144738	12/23/2025	1364	FUEL NETWORK - DAS	10.555.5315.2710.0624	MOTOR FUEL	\$53,793.54
					Check Total:	\$53,793.54
144739	12/23/2025	1364	HARMONY HOME HEALTH SERVICES, LLC	10.030.1205.2190.0320	PROF ED SERVICES	\$3,251.25
					Check Total:	\$3,251.25
144740	12/23/2025	1364	HONEY BUCKET	10.720.0050.2410.0340	TECHNICAL SERVICES	\$136.25
					Check Total:	\$136.25
144741	12/23/2025	1364	JO+JAX	21.708.2435.1000.0611	DRILL Uniform Expense	\$350.89

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:	\$350.89
144742	12/23/2025	1364	JOHNSON CONTROLS SECURITY SOLUTIONS	10.120.1020.2610.0340	TECHNICAL SERVICES	\$948.00
					Check Total:	\$948.00
144743	12/23/2025	1364	JTM PROVISIONS CO., INC.	51.542.8070.3100.0630	FOOD	\$18,552.86
					Check Total:	\$18,552.86
144744	12/23/2025	1364	KINGSTON, CAROL	21.720.3348.1000.0610	DUNGEONS & DRAGONS Supplies	\$220.00
					Check Total:	\$220.00
144745	12/23/2025	1364	LAWRENCE, KRISTI	21.708.0000.0000.9510	ACCOUNTS PAYABLE	\$68.95
					Check Total:	\$68.95
144746	12/23/2025	1364	LE BUS	10.710.5315.2710.0595	FIELD TRIPS	\$486.66
144746	12/23/2025	1364	LE BUS	10.712.5315.2710.0595	FIELD TRIPS	\$486.67
144746	12/23/2025	1364	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$486.67
					Check Total:	\$1,460.00
144747	12/23/2025	1364	LEARNING WITHOUT TEARS	10.030.7350.1001.0610	SUPPLIES (GEN)	\$1,500.00
					Check Total:	\$1,500.00
144748	12/23/2025	1364	LEWIS BUS GROUP	10.555.5315.2710.0683	REPR PARTS VHCLS	\$3,977.28
144748	12/23/2025	1364	LEWIS BUS GROUP	10.555.5315.2710.0683	REPR PARTS VHCLS	\$150.99
144748	12/23/2025	1364	LEWIS BUS GROUP	10.555.5315.2710.0683	REPR PARTS VHCLS	\$419.55
144748	12/23/2025	1364	LEWIS BUS GROUP	10.555.5315.2710.0683	REPR PARTS VHCLS	\$39.24
144748	12/23/2025	1364	LEWIS BUS GROUP	10.555.5315.2710.0683	REPR PARTS VHCLS	\$56.99
144748	12/23/2025	1364	LEWIS BUS GROUP	10.555.5315.2710.0683	REPR PARTS VHCLS	\$953.08
					Check Total:	\$5,597.13
144749	12/23/2025	1364	MACEY'S, INC	21.408.2870.1000.0610	YEARBOOK Supplies	\$79.37
					Check Total:	\$79.37
144750	12/23/2025	1364	MATCO	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$39.95
144750	12/23/2025	1364	MATCO	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$5.25
					Check Total:	\$45.20
144751	12/23/2025	1364	MOUNTAIN WEST WORX	10.555.5315.2710.0340	TECHNICAL SERVICES	\$497.00
					Check Total:	\$497.00
144752	12/23/2025	1364	MY LIFE IMAGES, LLC	21.712.2320.1000.0610	BASKETBALL-BOYS Supplies	\$360.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
144752	12/23/2025	1364	MY LIFE IMAGES, LLC	21.720.2320.1000.0610	BASKETBALL-BOYS Supplies	\$180.00
144752	12/23/2025	1364	MY LIFE IMAGES, LLC	21.720.3612.1000.0610	COLLECTIONS Supplies	\$364.00
Check Total:						\$904.00
144753	12/23/2025	1364	PALMERSOUND, INC.	21.712.2436.1000.0320	COLOR GUARD Prof Ed Services	\$150.00
Check Total:						\$150.00
144754	12/23/2025	1364	PARKER, RACHEL	21.714.2425.1000.0610	CHEER Supplies	\$440.00
Check Total:						\$440.00
144755	12/23/2025	1364	PICK MY KNIT	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$465.00
Check Total:						\$465.00
144756	12/23/2025	1364	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
144757	12/23/2025	1364	PREMIER ATHLETICS	21.712.2315.1000.0611	BASEBALL Uniform Expense	\$1,728.00
Check Total:						\$1,728.00
144758	12/23/2025	1364	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$7,511.88
144758	12/23/2025	1364	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
144758	12/23/2025	1364	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
144758	12/23/2025	1364	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$0.00
144758	12/23/2025	1364	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
144758	12/23/2025	1364	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$3,675.98
Check Total:						\$15,587.86
144759	12/23/2025	1364	ROB'S MACHINERY REPAIR & ELEC. SERVICE	10.720.6800.1000.0441	EQUIPMENT REPAIR	\$450.00
144759	12/23/2025	1364	ROB'S MACHINERY REPAIR & ELEC. SERVICE	10.720.6800.1000.0441	EQUIPMENT REPAIR	\$79.00
Check Total:						\$529.00
144760	12/23/2025	1364	ROCKY MOUNTAIN POWER	10.720.1020.2610.0626	ELECTRICITY	\$23,049.22
144760	12/23/2025	1364	ROCKY MOUNTAIN POWER	10.720.1020.2610.0626	ELECTRICITY	\$1,155.70
144760	12/23/2025	1364	ROCKY MOUNTAIN POWER	10.144.1020.2610.0626	ELECTRICITY	\$5,263.73
Check Total:						\$29,468.65
144761	12/23/2025	1364	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$237.86
144761	12/23/2025	1364	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$189.80

Tooele County School District

Disbursement Detail Listing				Bank Name:	GENERAL FUND ACCOUNT		Date Range:	12/1/2025 - 12/31/2025		Sort By:	Check
Fiscal Year: 2025-2026						Voucher Range:		-		Dollar Limit:	\$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:		\$427.66		
144762	12/23/2025	1364	SMOKED BARBECUE & CATERING	21.124.3605.2210.0610		FACULTY Supplies			\$340.00		
							Check Total:		\$340.00		
144763	12/23/2025	1364	SPRINKLER SUPPLY COMPANY	10.030.1020.2610.0685		MATLS BLDG / GRDS			\$2,102.05		
							Check Total:		\$2,102.05		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340		TECHNICAL SERVICES			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340		TECHNICAL SERVICES			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340		TECHNICAL SERVICES			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.108.1020.2610.0685		MATLS BLDG / GRDS			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.408.1020.2610.0685		MATLS BLDG / GRDS			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	32.030.0522.4500.0450		CONSTRUCTION SERVICES			\$774.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340		TECHNICAL SERVICES			\$1,044.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340		TECHNICAL SERVICES			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340		TECHNICAL SERVICES			\$180.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340		TECHNICAL SERVICES			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.108.1020.2610.0685		MATLS BLDG / GRDS			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.408.1020.2610.0685		MATLS BLDG / GRDS			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	32.030.0522.4500.0450		CONSTRUCTION SERVICES			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340		TECHNICAL SERVICES			\$753.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340		TECHNICAL SERVICES			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340		TECHNICAL SERVICES			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.108.1020.2610.0685		MATLS BLDG / GRDS			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.408.1020.2610.0685		MATLS BLDG / GRDS			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	32.030.0522.4500.0450		CONSTRUCTION SERVICES			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340		TECHNICAL SERVICES			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340		TECHNICAL SERVICES			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340		TECHNICAL SERVICES			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.108.1020.2610.0685		MATLS BLDG / GRDS			\$395.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.408.1020.2610.0685		MATLS BLDG / GRDS			\$0.00		
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	32.030.0522.4500.0450		CONSTRUCTION SERVICES			\$0.00		

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Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

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Voucher Range: -

Dollar Limit: \$0.00

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☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340	TECHNICAL SERVICES	\$355.00
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$512.00
144764	12/23/2025	1364	STATE FIRE DC SPECIALTIES	32.030.0522.4500.0450	CONSTRUCTION SERVICES	\$0.00
Check Total:						\$4,013.00
144765	12/23/2025	1364	SUMMIT FIRE & SECURITY	10.030.1020.2610.0340	TECHNICAL SERVICES	\$728.00
Check Total:						\$728.00
144766	12/23/2025	1364	SUNRISE ENGINEERING, INC.	32.030.0521.4500.0340	TECHNICAL SERVICES	\$208.00
Check Total:						\$208.00
144767	12/23/2025	1364	THEATER BY DESIGN	21.720.3325.1000.0611	DRAMA CLUB Uniform Expense	\$3,300.00
144767	12/23/2025	1364	THEATER BY DESIGN	21.720.3325.1000.0611	DRAMA CLUB Uniform Expense	\$300.00
Check Total:						\$3,600.00
144768	12/23/2025	1364	TPRS BOOKS	10.030.5635.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$4,000.00
144768	12/23/2025	1364	TPRS BOOKS	10.030.5635.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	(\$1,500.00)
Check Total:						\$2,500.00
144769	12/23/2025	1364	TYLER TECHNOLOGIES, INC.	10.555.5315.2710.0340	TECHNICAL SERVICES	\$1,640.00
Check Total:						\$1,640.00
144770	12/23/2025	1364	TYPING.COM LLC	10.735.0051.1000.0670	SOFTWARE	\$287.70
Check Total:						\$287.70
144771	12/23/2025	1364	USA WRESTLING UTAH	21.712.2485.2710.0518	WRESTLING-GIRLS Field Trip - Bus & Admissions	\$400.00
Check Total:						\$400.00
144772	12/23/2025	1364	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$107.75

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144772	12/23/2025	1364	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$106.75
144772	12/23/2025	1364	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$100.00
144772	12/23/2025	1364	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$400.00
144772	12/23/2025	1364	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$120.68
144772	12/23/2025	1364	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$119.56
144772	12/23/2025	1364	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$112.00
144772	12/23/2025	1364	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$448.00
Check Total:						\$1,514.74
144773	12/23/2025	1364	UTAH KIDS FOUNDATION	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$5,600.00
Check Total:						\$5,600.00
144774	12/23/2025	1364	UTAH PARENT CENTER	10.030.1205.1000.0330	PROF NON ED SERVICES	\$2,767.24
Check Total:						\$2,767.24
144775	12/23/2025	1364	VESTIS SERVICES, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$116.42
144775	12/23/2025	1364	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$65.36
Check Total:						\$181.78
144776	12/23/2025	1364	WASHINGTON MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$8,564.40
Check Total:						\$8,564.40
144777	12/23/2025	1364	WHEELER MACHINERY CO.	10.030.1020.2610.0340	TECHNICAL SERVICES	\$682.93
Check Total:						\$682.93
144778	12/23/2025	1364	WORKSPACE ELEMENTS	32.030.0522.4500.0733	FURNITURE	\$647.40
Check Total:						\$647.40
144779	12/31/2025	1371	ALDER'S	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$2,240.00
Check Total:						\$2,240.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$60.65
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	21.712.2425.1000.0610	CHEER Supplies	\$250.47
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

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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
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$6.95
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.6800.1000.0610	SUPPLIES (GEN)	\$768.64
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5635.1001.0610	SUPPLIES (GEN)	\$26.41
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

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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
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$13.30
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

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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
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5652.1000.0610	SUPPLIES (GEN)	\$324.66
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$33.02
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.1205.1000.0610	SUPPLIES (GEN)	\$27.55
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	21.128.2120.1000.0610	STUDENT BODY Supplies	\$140.91
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$53.12
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

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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
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

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
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	21.708.2290.1000.0610	DRAMA CLASS Supplies	\$50.47
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5635.1001.0610	SUPPLIES (GEN)	\$93.51
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$27.97
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5778.2210.0610	SUPPLIES (GEN)	\$62.84
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$14.84
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	(\$53.43)
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	(\$53.43)
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$9.99
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2150.0610	SUPPLIES (GEN)	\$51.54
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$36.27
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5635.1001.0610	SUPPLIES (GEN)	\$35.99
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.6903.1000.0610	SUPPLIES (GEN)	\$183.62
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$3.17
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$35.93
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$142.27
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$18.97
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$41.30
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5810.2220.0644	LIBRARY BOOKS	\$34.93

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$14.97
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$20.78
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	32.030.0522.4500.0610	SUPPLIES (GEN)	\$560.92
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$163.94
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$15.29
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$11.19
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$9.97
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	(\$53.43)
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$32.53
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	21.720.2536.1000.0610	FOODS Supplies	\$109.90
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5420.2220.0644	LIBRARY BOOKS	\$12.03
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	(\$53.42)
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$4.78
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5810.2220.0644	LIBRARY BOOKS	\$592.51
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$70.28
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	21.712.2250.1000.0610	BAND CLASS Supplies	\$188.26
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5687.1000.0610	SUPPLIES (GEN)	\$487.61
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1022.0610	CHEMISTRY Supplies	(\$133.62)
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5420.1000.0610	SUPPLIES (GEN)	\$547.43
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5420.1000.0610	SUPPLIES (GEN)	\$532.63
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$85.49
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	(\$19.31)
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	(\$27.00)
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	(\$26.95)

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$116.38
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2150.0610	SUPPLIES (GEN)	\$48.23
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$43.45
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$521.76
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.030.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	(\$17.27)
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5635.1001.0610	SUPPLIES (GEN)	\$77.18
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	(\$53.43)
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$37.79

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$15.48
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$304.57
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5778.2220.0644	LIBRARY BOOKS	\$230.04
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	21.712.2436.1000.0611	COLOR GUARD Uniform Expense	\$2,113.14
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	21.712.3570.1000.0610	STUDENT GOVT Supplies	(\$34.11)
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5810.2220.0644	LIBRARY BOOKS	\$408.65
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	(\$53.43)
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.404.0050.2410.0610	SUPPLIES (GEN)	\$14.63
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.060.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$34.99
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	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: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$0.00
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.712.5810.2220.0644	LIBRARY BOOKS	\$544.13
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$104.98
144780	12/31/2025	1371	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	(\$53.43)
Check Total:						\$9,992.94
144781	12/31/2025	1371	APPLE COMPUTER, INC.	10.740.1295.1000.0659	UATT - TECHNOLOGY EQUIPMENT	\$2,289.75
144781	12/31/2025	1371	APPLE COMPUTER, INC.	10.132.5420.1000.0659	TECHNOLOGY EQUIPMENT	\$557.95
144781	12/31/2025	1371	APPLE COMPUTER, INC.	10.150.5778.2210.0659	TECHNOLOGY EQUIPMENT	\$1,673.85
Check Total:						\$4,521.55
144782	12/31/2025	1371	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$2,840.00
144782	12/31/2025	1371	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$3,375.00
144782	12/31/2025	1371	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
Check Total:						\$6,215.00
144783	12/31/2025	1371	B & H PHOTO-VIDEO, INC.	10.720.6500.1000.0610	SUPPLIES (GEN)	\$1,689.52

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
144783	12/31/2025	1371	B & H PHOTO-VIDEO, INC.	10.720.6500.1000.0610	SUPPLIES (GEN)	\$675.61
144783	12/31/2025	1371	B & H PHOTO-VIDEO, INC.	10.720.6500.1000.0610	SUPPLIES (GEN)	\$49.74
144783	12/31/2025	1371	B & H PHOTO-VIDEO, INC.	10.720.6500.1000.0610	SUPPLIES (GEN)	(\$49.74)
Check Total:						\$2,365.13
144784	12/31/2025	1371	BEACON ATHLETICS LLC	10.712.5778.1000.0610	SUPPLIES (GEN)	\$966.02
144784	12/31/2025	1371	BEACON ATHLETICS LLC	10.712.5778.1000.0610	SUPPLIES (GEN)	\$1,653.69
Check Total:						\$2,619.71
144785	12/31/2025	1371	BINGHAM HIGH SCHOOL	21.710.2435.1000.0611	DRILL Uniform Expense	\$1,125.00
Check Total:						\$1,125.00
144786	12/31/2025	1371	BLACKRIDGE FLEET, LLC	32.542.1000.4600.0739	INSTRUCTIONAL EQUIPMENT	\$8,220.38
144786	12/31/2025	1371	BLACKRIDGE FLEET, LLC	32.542.1000.4600.0739	INSTRUCTIONAL EQUIPMENT	\$7,246.00
Check Total:						\$15,466.38
144787	12/31/2025	1371	BRADY INDUSTRIES INC	10.410.1020.2610.0610	SUPPLIES (GEN)	\$137.17
144787	12/31/2025	1371	BRADY INDUSTRIES INC	10.410.1020.2610.0610	SUPPLIES (GEN)	\$102.24
Check Total:						\$239.41
144788	12/31/2025	1371	CERTIFIED SHRED INC.	10.030.1003.2510.0340	TECHNICAL SERVICES	\$154.00
144788	12/31/2025	1371	CERTIFIED SHRED INC.	10.545.1020.2610.0340	TECHNICAL SERVICES	\$20.00
144788	12/31/2025	1371	CERTIFIED SHRED INC.	10.555.5315.2710.0340	TECHNICAL SERVICES	\$62.00
144788	12/31/2025	1371	CERTIFIED SHRED INC.	51.542.8070.3100.0340	TECHNICAL SERVICES	\$20.00
Check Total:						\$256.00
144789	12/31/2025	1371	CHEMTECH-FORD	32.030.1000.4600.0340	TECHNICAL SERVICES	\$225.00
144789	12/31/2025	1371	CHEMTECH-FORD	32.030.1000.4600.0340	TECHNICAL SERVICES	\$30.00
Check Total:						\$255.00
144790	12/31/2025	1371	FALCON COLLISION & CUSTOMS	10.030.1020.2610.0442	VEHICLE REPAIR	\$3,787.17
144790	12/31/2025	1371	FALCON COLLISION & CUSTOMS	10.030.1020.2610.0442	VEHICLE REPAIR	\$3,787.17
144790	12/31/2025	1371	FALCON COLLISION & CUSTOMS	10.030.1020.2610.0442	VEHICLE REPAIR	\$3,787.17
Check Total:						\$11,361.51
144791	12/31/2025	1371	HENDERSON, JULIE	21.710.2435.1000.0611	DRILL Uniform Expense	\$3,250.00
144791	12/31/2025	1371	HENDERSON, JULIE	21.710.2435.1000.0611	DRILL Uniform Expense	\$500.00
Check Total:						\$3,750.00
144792	12/31/2025	1371	HOWARD TECHNOLOGY SOLUTIONS	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$7,406.00

Tooele County School District

Disbursement Detail Listing				Bank Name:	GENERAL FUND ACCOUNT		Date Range:	12/1/2025 - 12/31/2025		Sort By:	Check
Fiscal Year: 2025-2026						Voucher Range:		-		Dollar Limit:	\$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:	\$7,406.00		
144793	12/31/2025	1371	JOHNSON CONTROLS FIRE PROTECTION LP	32.030.1000.4600.0717			SECURITY CAMERA SYSTEM		\$993.68		
								Check Total:	\$993.68		
144794	12/31/2025	1371	LES SCHWAB TIRES	10.555.5315.2710.0682			TIRE / TUBES		\$137.20		
								Check Total:	\$137.20		
144795	12/31/2025	1371	LOVE, SHERRIE	21.708.3343.2710.0517			FFA Student Travel Overnight		\$1,650.00		
								Check Total:	\$1,650.00		
144796	12/31/2025	1371	MCGRAW HILL, LLC	10.124.5420.1000.0610			SUPPLIES (GEN)		\$662.40		
144796	12/31/2025	1371	MCGRAW HILL, LLC	10.124.5420.1000.0610			SUPPLIES (GEN)		\$0.00		
								Check Total:	\$662.40		
144797	12/31/2025	1371	MCWHORTER, KELEY	21.720.2254.1000.0610			CHORUS CLASS Supplies		\$500.00		
								Check Total:	\$500.00		
144798	12/31/2025	1371	OFFICE DEPOT	10.150.0050.1000.0610			SUPPLIES (GEN)		\$67.46		
144798	12/31/2025	1371	OFFICE DEPOT	10.124.0050.1000.0610			SUPPLIES (GEN)		\$27.44		
144798	12/31/2025	1371	OFFICE DEPOT	10.124.0050.1000.0610			SUPPLIES (GEN)		\$52.00		
144798	12/31/2025	1371	OFFICE DEPOT	10.124.0050.1000.0610			SUPPLIES (GEN)		\$8.93		
144798	12/31/2025	1371	OFFICE DEPOT	10.030.1003.2510.0610			SUPPLIES (GEN)		\$14.39		
144798	12/31/2025	1371	OFFICE DEPOT	10.030.1003.2510.0610			SUPPLIES (GEN)		\$58.52		
144798	12/31/2025	1371	OFFICE DEPOT	10.120.0050.1000.0610			SUPPLIES (GEN)		\$47.88		
144798	12/31/2025	1371	OFFICE DEPOT	10.120.0050.1000.0610			SUPPLIES (GEN)		\$26.64		
								Check Total:	\$303.26		
144799	12/31/2025	1371	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320			PROF ED SERVICES		\$3,600.00		
								Check Total:	\$3,600.00		
144800	12/31/2025	1371	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685			MATLS BLDG / GRDS		\$43.15		
144800	12/31/2025	1371	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685			MATLS BLDG / GRDS		\$44.93		
144800	12/31/2025	1371	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685			MATLS BLDG / GRDS		\$33.00		
144800	12/31/2025	1371	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685			MATLS BLDG / GRDS		\$725.87		
144800	12/31/2025	1371	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685			MATLS BLDG / GRDS		\$76.38		
144800	12/31/2025	1371	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685			MATLS BLDG / GRDS		\$70.58		

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Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
144800	12/31/2025	1371	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$77.10
144800	12/31/2025	1371	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$16.50
Check Total:						\$1,087.51
144801	12/31/2025	1371	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$12,678.41
Check Total:						\$12,678.41
144802	12/31/2025	1371	QUENCH USA, INC	10.030.1020.2610.0340	TECHNICAL SERVICES	\$54.58
Check Total:						\$54.58
144803	12/31/2025	1371	RAMADA CEDAR CITY	21.720.0000.0000.8139	HOTEL SALES TAX	\$490.20
REIMBURSEMENT						
144803	12/31/2025	1371	RAMADA CEDAR CITY	21.720.3325.2710.0517	DRAMA CLUB Student Travel Overnight	\$3,750.00
Check Total:						\$4,240.20
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$100.96
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$65.99
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$65.99
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$58.47
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$71.27
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$71.01
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$58.47
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$62.69
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$54.58
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$70.42
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$71.01
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$80.98
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$54.38
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$65.99
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$71.01
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$72.13
144804	12/31/2025	1371	SCHOOL SPECIALTY, LLC	10.600.5778.1000.0610	SUPPLIES (GEN)	\$70.42
Check Total:						\$1,165.77
144805	12/31/2025	1371	SILL, JANAINA	10.030.1205.2140.0320	PROF ED SERVICES	\$5,130.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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:						\$5,130.00
144806	12/31/2025	1371	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144806	12/31/2025	1371	STANDARD PLUMBING SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144806	12/31/2025	1371	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$38.98
144806	12/31/2025	1371	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144806	12/31/2025	1371	STANDARD PLUMBING SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$37.66
144806	12/31/2025	1371	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144806	12/31/2025	1371	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$354.53
Check Total:						\$431.17
144807	12/31/2025	1371	THE RENO TOURNAMENT OF CHAMPIONS	21.720.2385.2710.0517	WRESTLING-BOYS Student Travel Overnight	\$1,050.00
144807	12/31/2025	1371	THE RENO TOURNAMENT OF CHAMPIONS	21.720.2485.2710.0517	WRESTLING-GIRLS Student Travel Overnight	\$1,050.00
Check Total:						\$2,100.00
144808	12/31/2025	1371	TITANZ, LLC	21.710.2435.1000.0611	DRILL Uniform Expense	\$269.45
144808	12/31/2025	1371	TITANZ, LLC	21.710.2435.1000.0611	DRILL Uniform Expense	\$190.20
144808	12/31/2025	1371	TITANZ, LLC	21.710.2435.1000.0611	DRILL Uniform Expense	\$269.20
144808	12/31/2025	1371	TITANZ, LLC	21.710.2435.1000.0611	DRILL Uniform Expense	\$456.00
144808	12/31/2025	1371	TITANZ, LLC	21.710.2435.1000.0611	DRILL Uniform Expense	\$477.60
144808	12/31/2025	1371	TITANZ, LLC	21.710.2435.1000.0611	DRILL Uniform Expense	\$414.00
Check Total:						\$2,076.45
144809	12/31/2025	1371	TOOELE VALLEY PUMPING	10.030.1020.2610.0340	TECHNICAL SERVICES	\$165.00
Check Total:						\$165.00
144810	12/31/2025	1371	UNDERWOOD DISTRIBUTING CO.	10.600.5991.1000.0610	SUPPLIES (GEN) -Military Affairs Grant - Dugway	\$2,873.35
144810	12/31/2025	1371	UNDERWOOD DISTRIBUTING CO.	10.600.5991.1000.0610	SUPPLIES (GEN) -Military Affairs Grant - Dugway	\$1,136.18
144810	12/31/2025	1371	UNDERWOOD DISTRIBUTING CO.	10.600.5991.1000.0610	SUPPLIES (GEN) -Military Affairs Grant - Dugway	\$740.97
144810	12/31/2025	1371	UNDERWOOD DISTRIBUTING CO.	10.600.5991.1000.0610	SUPPLIES (GEN) -Military Affairs Grant - Dugway	\$171.34

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Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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:						\$4,921.84
144811	12/31/2025	1371	UNIVERSAL ATHLETIC, LLC	21.720.2340.1000.0611	FOOTBALL Uniform Expense	\$57.50
144811	12/31/2025	1371	UNIVERSAL ATHLETIC, LLC	21.720.2340.1000.0611	FOOTBALL Uniform Expense	\$115.00
144811	12/31/2025	1371	UNIVERSAL ATHLETIC, LLC	21.720.2340.1000.0611	FOOTBALL Uniform Expense	\$229.99
144811	12/31/2025	1371	UNIVERSAL ATHLETIC, LLC	21.720.2340.1000.0611	FOOTBALL Uniform Expense	\$287.49
144811	12/31/2025	1371	UNIVERSAL ATHLETIC, LLC	21.720.2340.1000.0611	FOOTBALL Uniform Expense	\$229.99
144811	12/31/2025	1371	UNIVERSAL ATHLETIC, LLC	21.720.2340.1000.0611	FOOTBALL Uniform Expense	\$229.98
144811	12/31/2025	1371	UNIVERSAL ATHLETIC, LLC	21.720.2340.1000.0610	FOOTBALL Supplies	\$2,600.00
144811	12/31/2025	1371	UNIVERSAL ATHLETIC, LLC	21.720.2340.1000.0610	FOOTBALL Supplies	\$3,208.00
Check Total:						\$6,957.95
144812	12/31/2025	1371	UTAH COUNCIL OF TEACHERS OF ENGLISH-UCTE	10.708.5778.2210.0580	EMPLOYEE TRAVEL	\$269.82
Check Total:						\$269.82
144813	12/31/2025	1371	UTAH WILDLIFE SPECIALISTS, LLC	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$2,500.00
Check Total:						\$2,500.00
144814	12/31/2025	1371	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$300.25
Check Total:						\$300.25
144815	12/31/2025	1371	WEEKES, BRIANNA	21.710.3610.0000.1710	GATE Admissions	\$70.00
Check Total:						\$70.00
144816	12/31/2025	1371	WERNLI, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144816	12/31/2025	1371	WERNLI, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$192.50
144816	12/31/2025	1371	WERNLI, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
144816	12/31/2025	1371	WERNLI, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$1,332.59
144816	12/31/2025	1371	WERNLI, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$1,315.00
Check Total:						\$2,840.09
144817	12/31/2025	1371	WEST ED	10.108.5687.2210.0320	PROF ED SERVICES	\$21,875.00
Check Total:						\$21,875.00
Bank Total:						\$20,483,785.80

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Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 12/1/2025 - 12/31/2025

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
144455	12/03/2025	1316	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	VOID 32.000.0000.0000.9510	VOID: PAID INVOICE IN	\$2,138.14
Check Total:						\$2,138.14
144716	12/17/2025	1349	COMMERCE BANK	VOID 71.000.0000.0000.9510	VOID: Incorrect Vendor -	\$250.00
Check Total:						\$250.00
Voided Checks Total:						\$2,388.14

<u>Fund</u>	<u>Amount</u>
10	\$17,154,370.55
21	\$434,693.45
31	\$2,500.00
32	\$1,718,385.79
51	\$1,155,858.39
71	\$17,977.62
Fund Totals:	\$20,483,785.80

End of Report

Disbursements Grand Total: \$20,483,785.80

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

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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 11/01/2025 through 11/30/2025

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	\$3,827,056.52	\$6,221,556.73	\$84,456,532.27	\$0.00	\$84,456,532.27	93.1%
Interest (+)	\$5,240,967.40	\$11,726.29	\$2,688,226.13	\$2,552,741.27	\$0.00	\$2,552,741.27	48.7%
Other Local Revenues (+)	\$11,745,924.95	\$535,427.71	\$2,621,839.15	\$9,124,085.80	\$13.74	\$9,124,072.06	77.7%
Sub-total : Local Revenue	\$107,664,981.35	\$4,374,210.52	\$11,531,622.01	\$96,133,359.34	\$13.74	\$96,133,345.60	89.3%
State Revenue							
State Programs (+)	\$143,100,519.41	\$13,418,495.37	\$62,122,189.51	\$80,978,329.90	\$0.00	\$80,978,329.90	56.6%
Sub-total : State Revenue	\$143,100,519.41	\$13,418,495.37	\$62,122,189.51	\$80,978,329.90	\$0.00	\$80,978,329.90	56.6%
Federal Revenue							
Federal Programs (+)	\$12,369,496.63	\$1,131,155.58	\$1,664,477.50	\$10,705,019.13	\$0.00	\$10,705,019.13	86.5%
Sub-total : Federal Revenue	\$12,369,496.63	\$1,131,155.58	\$1,664,477.50	\$10,705,019.13	\$0.00	\$10,705,019.13	86.5%
Total : INCOME	\$263,134,997.39	\$18,923,861.47	\$75,318,289.02	\$187,816,708.37	\$13.74	\$187,816,694.63	71.4%
EXPENSES							
Instruction							
Salaries and Wages (-)	\$77,636,053.85	\$6,084,072.24	\$18,219,188.48	\$59,416,865.37	\$53,354,459.86	\$6,062,405.51	7.8%
Employee Benefits (-)	\$33,937,101.63	\$2,474,743.15	\$8,030,587.26	\$25,906,514.37	\$21,658,090.65	\$4,248,423.72	12.5%
Professional and Technical Services (-)	\$6,093,220.00	\$369,165.30	\$1,771,479.93	\$4,321,740.07	\$1,958,030.18	\$2,363,709.89	38.8%
Property Services (-)	\$44,429.00	\$355.00	\$27,540.21	\$16,888.79	\$13,543.00	\$3,345.79	7.5%
Other Purchased Services (-)	\$3,700.00	\$4,042.15	\$9,923.90	(\$6,223.90)	\$0.00	(\$6,223.90)	-168.2%
Supplies and Materials (-)	\$12,924,677.32	\$492,511.87	\$3,173,340.61	\$9,751,336.71	\$874,463.53	\$8,876,873.18	68.7%
Property (-)	\$71,961.85	\$0.00	\$27,463.00	\$44,498.85	\$29,828.50	\$14,670.35	20.4%
Debt Service and Miscellaneous (-)	\$49,400.00	\$8,713.59	\$83,426.12	(\$34,026.12)	\$400.00	(\$34,426.12)	-69.7%
Sub-total : Instruction	(\$130,760,543.65)	(\$9,433,603.30)	(\$31,342,949.51)	(\$99,417,594.14)	(\$77,888,815.72)	(\$21,528,778.42)	16.5%
Support Services							
Salaries and Wages (-)	\$40,427,440.58	\$3,296,274.25	\$13,106,116.08	\$27,321,324.50	\$24,912,605.37	\$2,408,719.13	6.0%
Employee Benefits (-)	\$17,650,118.02	\$1,406,102.50	\$5,907,640.89	\$11,742,477.13	\$10,509,070.55	\$1,233,406.58	7.0%
Professional and Technical Services (-)	\$5,219,356.14	\$298,071.81	\$1,887,478.22	\$3,331,877.92	\$1,745,118.38	\$1,586,759.54	30.4%

Operating Statement with Encumbrance

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Report: rptGLOperatingStatementwithEnc

2025.3.12

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Tooele County School District

Combined Fund Financial Statements For the Period 11/01/2025 through 11/30/2025

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	\$152,751.97	\$735,796.35	\$831,815.45	\$230,777.01	\$601,038.44	38.3%
Other Purchased Services (-)	\$3,825,826.06	\$274,751.69	\$1,450,028.39	\$2,375,797.67	\$17,429.78	\$2,358,367.89	61.6%
Supplies and Materials (-)	\$13,177,052.36	\$467,767.86	\$3,459,745.94	\$9,717,306.42	\$1,330,397.19	\$8,386,909.23	63.6%
Property (-)	\$3,899,537.00	\$0.00	\$1,504,064.01	\$2,395,472.99	\$0.00	\$2,395,472.99	61.4%
Debt Service and Miscellaneous (-)	\$1,689,420.60	\$1,915.52	\$64,144.18	\$1,625,276.42	\$6,430.50	\$1,618,845.92	95.8%
Sub-total : Support Services	(\$87,456,362.56)	(\$5,897,635.60)	(\$28,115,014.06)	(\$59,341,348.50)	(\$38,751,828.78)	(\$20,589,519.72)	23.5%
NonInstructional Services							
Salaries and Wages (-)	\$3,712,212.94	\$300,353.41	\$1,037,347.70	\$2,674,865.24	\$2,162,099.17	\$512,766.07	13.8%
Employee Benefits (-)	\$2,216,883.17	\$123,294.85	\$520,992.22	\$1,695,890.95	\$681,872.08	\$1,014,018.87	45.7%
Professional and Technical Services (-)	\$89,700.00	\$6,361.35	\$40,066.31	\$49,633.69	\$80,150.00	(\$30,516.31)	-34.0%
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	(\$205.00)	\$5,739.47	(\$4,239.47)	\$0.00	(\$4,239.47)	-282.6%
Supplies and Materials (-)	\$4,618,094.03	\$65,829.98	\$1,088,654.41	\$3,529,439.62	\$2,849,398.72	\$680,040.90	14.7%
Property (-)	\$0.00	\$510.84	\$4,625.50	(\$4,625.50)	\$0.00	(\$4,625.50)	0.0%
Debt Service and Miscellaneous (-)	\$6,616,500.00	\$0.00	\$540.00	\$6,615,960.00	\$7,250.00	\$6,608,710.00	99.9%
Sub-total : NonInstructional Services	(\$17,274,890.14)	(\$496,145.43)	(\$2,698,074.61)	(\$14,576,815.53)	(\$5,795,309.97)	(\$8,781,505.56)	50.8%
Facilities Acquisition and Construction							
Salaries and Wages (-)	\$114,000.00	\$9,500.00	\$47,500.00	\$66,500.00	\$66,500.00	\$0.00	0.0%
Employee Benefits (-)	\$53,269.20	\$4,599.66	\$23,380.53	\$29,888.67	\$32,729.14	(\$2,840.47)	-5.3%
Professional and Technical Services (-)	\$50,000.00	\$387.00	\$217,572.20	(\$167,572.20)	\$12,350.00	(\$179,922.20)	-359.8%
Property Services (-)	\$12,600,800.00	\$1,548,061.28	\$9,662,553.77	\$2,938,246.23	\$11,392.40	\$2,926,853.83	23.2%
Supplies and Materials (-)	\$259,015.00	\$20,165.81	\$1,090,363.67	(\$831,348.67)	\$155,470.54	(\$986,819.21)	-381.0%
Property (-)	\$6,212,000.00	\$265,423.66	\$2,286,054.10	\$3,925,945.90	\$1,038,780.77	\$2,887,165.13	46.5%
Sub-total : Facilities Acquisition and Construction	(\$19,289,084.20)	(\$1,848,137.41)	(\$13,327,424.27)	(\$5,961,659.93)	(\$1,317,222.85)	(\$4,644,437.08)	24.1%
Debt Service							
Debt Service and Miscellaneous (-)	\$25,651,807.00	\$63,370.41	\$1,198,505.24	\$24,453,301.76	\$4,891,193.75	\$19,562,108.01	76.3%
Sub-total : Debt Service	(\$25,651,807.00)	(\$63,370.41)	(\$1,198,505.24)	(\$24,453,301.76)	(\$4,891,193.75)	(\$19,562,108.01)	76.3%

Operating Statement with Encumbrance

Printed: 01/05/2026 5:26:54 PM CST

Report: rptGLOperatingStatementwithEnc

2025.3.12

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Tooele County School District

Combined Fund Financial Statements For the Period 11/01/2025 through 11/30/2025

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	(\$280,432,687.55)	(\$17,738,892.15)	(\$76,681,967.69)	(\$203,750,719.86)	(\$128,644,371.07)	(\$75,106,348.79)	26.8%
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	\$523.36	\$7,405.96	\$92,594.04	\$0.00	\$92,594.04	92.6%
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	\$523.36	\$11,405.96	\$88,594.04	\$0.00	\$88,594.04	88.6%
Total : OTHER	\$100,000.00	\$523.36	\$11,405.96	\$88,594.04	\$0.00	\$88,594.04	88.6%
NET ADDITION/(DEFICIT)	(\$17,197,690.16)	\$1,185,492.68	(\$1,352,272.71)	(\$15,845,417.45)	(\$128,644,357.33)	\$112,798,939.88	655.9%

End of Report

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ 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
10.000.0000.1000.0115	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	\$6,135,189.08	\$21,898,829.81	\$44,923,211.86	\$41,912,414.73	\$3,010,797.13	4.51%
10.000.0000.1000.0132	SUB TEACHERS	\$121,843.44	\$0.00	\$121,843.44	\$14,741.72	\$47,484.24	\$74,359.20	\$49,878.53	\$24,480.67	20.09%
10.000.0000.1000.0133	EXTRA PAY CERTIFICATED	\$1,034,602.07	\$23,252.66	\$1,057,854.73	\$279,801.18	\$410,841.06	\$647,013.67	\$210,166.06	\$436,847.61	41.30%
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	\$268,500.00	\$268,500.00	(\$11,400.00)	\$0.00	(\$11,400.00)	-4.43%
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	\$330,292.50	\$406,838.14	\$877,575.20	\$697,455.00	\$180,120.20	14.02%
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	\$336,031.11	\$7,804,768.59	\$1,057,563.93	\$3,240,702.62	\$4,564,065.97	\$2,373,740.95	\$2,190,325.02	28.06%
10.000.0000.1000.0162	AIDE SUBSTITUTE	\$0.00	\$0.00	\$0.00	\$651.98	\$1,805.48	(\$1,805.48)	\$0.00	(\$1,805.48)	0.00%
10.000.0000.1000.0163	SAL EXTRA AIDE	\$56,499.18	\$17,000.00	\$73,499.18	\$4,117.08	\$7,399.33	\$66,099.85	\$1,217.67	\$64,882.18	88.28%
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	\$1,399,916.63	\$4,635,107.23	\$9,863,126.65	\$8,380,524.25	\$1,482,602.40	10.23%
10.000.0000.1000.0220	SOCIAL SECURITY	\$5,555,571.89	\$36,995.96	\$5,592,567.85	\$587,646.02	\$1,888,667.04	\$3,703,900.81	\$3,092,308.18	\$611,592.63	10.94%
10.000.0000.1000.0231	SICK LEAVE PAYOUT	\$255,098.22	\$0.00	\$255,098.22	\$10,587.06	\$39,110.39	\$215,987.83	\$0.00	\$215,987.83	84.67%
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	\$913,683.84	\$3,680,228.55	\$8,758,024.04	\$7,270,659.29	\$1,487,364.75	11.96%
10.000.0000.1000.0241	INSURANCE	\$500,000.00	\$0.00	\$500,000.00	\$40,722.45	\$243,812.65	\$256,187.35	\$0.00	\$256,187.35	51.24%
10.000.0000.1000.0242	RETIREEES PRESCRIPTION PLAN	\$153,000.00	\$0.00	\$153,000.00	\$12,144.00	\$73,656.00	\$79,344.00	\$0.00	\$79,344.00	51.86%
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	\$105,150.86	\$433,946.17	\$1,073,303.83	\$155,774.29	\$917,529.54	60.87%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ 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	\$22,000.00	\$139,742.25	\$37,257.75	\$0.00	\$37,257.75	21.05%
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	\$2,767.24	\$101,749.89	(\$101,749.89)	\$27,840.56	(\$129,590.45)	0.00%
10.000.0000.1000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	(\$119.90)	\$119.90	\$217.75	(\$97.85)	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	\$529.00	\$529.00	\$647.00	\$16,250.93	(\$15,721.93)	\$3,050.00	(\$18,771.93)	-3548.57%
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	\$74.00	\$2,801.68	(\$2,801.68)	\$0.00	(\$2,801.68)	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	\$2.44	\$2,040.94	(\$2,040.94)	\$0.00	(\$2,040.94)	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	\$2,050.00	\$5,320.00	(\$5,320.00)	\$0.00	(\$5,320.00)	0.00%
10.000.0000.1000.0610	SUPPLIES (GEN)	\$6,079,956.16	\$437,053.58	\$6,517,009.74	\$121,094.55	\$783,001.04	\$5,734,008.70	\$495,345.78	\$5,238,662.92	80.38%
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	\$0.00	\$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	\$1,232.79	\$207,642.88	\$1,917,007.12	\$10,505.14	\$1,906,501.98	89.73%
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	\$12,789.71	\$99,246.66	(\$55,434.04)	\$26,792.70	(\$82,226.74)	-187.68%
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	\$9,349.43	\$603,442.19	(\$252,956.53)	\$17,481.00	(\$270,437.53)	-77.16%
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

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ 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
10.000.0000.1000.0734	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	\$30,661.85	\$30,661.85	\$0.00	\$15,939.00	\$14,722.85	\$38,574.35	(\$23,851.50)	-77.79%
10.000.0000.1000.0810	DUES & FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.40	(\$3,691.40)	\$0.00	(\$3,691.40)	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	\$1,143,512.04	\$122,225,388.99	\$11,332,715.49	\$39,688,978.12	\$82,536,410.87	\$64,763,946.23	\$17,772,464.64	14.54%
10.000.0000.2000.0111	SCHOOL BOARD	\$196,455.74	\$0.00	\$196,455.74	\$17,143.30	\$99,992.20	\$96,463.54	\$102,859.80	(\$6,396.26)	-3.26%
10.000.0000.2000.0112	SAL - SUPERINTENDENT	\$224,000.00	\$0.00	\$224,000.00	\$18,666.66	\$111,999.96	\$112,000.04	\$112,000.04	\$0.00	0.00%
10.000.0000.2000.0113	SAL ASST. SUPER.	\$189,000.00	\$0.00	\$189,000.00	\$15,750.00	\$94,500.00	\$94,500.00	\$94,500.00	\$0.00	0.00%
10.000.0000.2000.0114	SAL BUSINESS ADMIN	\$184,000.00	\$0.00	\$184,000.00	\$15,333.34	\$92,000.04	\$91,999.96	\$91,999.96	\$0.00	0.00%
10.000.0000.2000.0115	SAL-DIRECTOR	\$3,804,200.00	(\$200.00)	\$3,804,000.00	\$309,458.34	\$1,741,838.39	\$2,062,161.61	\$1,960,842.26	\$101,319.35	2.66%
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	\$571,999.65	\$2,758,012.84	\$3,567,656.02	\$3,436,811.00	\$130,845.02	2.07%
10.000.0000.2000.0131	TEACHERS	\$3,951,077.03	(\$61,486.73)	\$3,889,590.30	\$317,244.35	\$1,166,476.59	\$2,723,113.71	\$2,109,813.36	\$613,300.35	15.77%
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	\$52,590.10	\$174,625.80	\$405,936.39	\$26,556.00	\$379,380.39	65.35%
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	\$305,852.45	\$1,128,688.13	\$2,145,247.11	\$2,159,126.99	(\$13,879.88)	-0.42%
10.000.0000.2000.0143	HEALTH SERVICES PERSONNEL	\$1,538,564.20	\$0.00	\$1,538,564.20	\$162,199.26	\$613,218.96	\$925,345.24	\$1,199,711.30	(\$274,366.06)	-17.83%
10.000.0000.2000.0144	PSYCHOLOGIST	\$598,705.62	\$0.00	\$598,705.62	\$53,930.74	\$199,920.82	\$398,784.80	\$389,306.56	\$9,478.24	1.58%
10.000.0000.2000.0145	MEDIA CERTIFICATED	\$389,591.64	\$0.00	\$389,591.64	\$31,258.66	\$111,334.12	\$278,257.52	\$213,534.32	\$64,723.20	16.61%
10.000.0000.2000.0151	SAL ACCOUNTING	\$220,000.00	\$0.00	\$220,000.00	\$18,333.32	\$109,999.92	\$110,000.08	\$110,000.08	\$0.00	0.00%
10.000.0000.2000.0152	SECRETARIAL	\$4,875,531.55	(\$5,283.13)	\$4,870,248.42	\$500,570.04	\$2,112,718.88	\$2,757,529.54	\$2,720,159.10	\$37,370.44	0.77%
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	\$172,736.12	\$544,419.32	\$996,118.24	\$838,161.86	\$157,956.38	10.25%
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	\$3,543.96	\$7,136.23	(\$454.35)	\$2,716.32	(\$3,170.67)	-47.45%
10.000.0000.2000.0171	TRANSPORT SUPERVISOR	\$195,000.00	\$0.00	\$195,000.00	\$16,250.00	\$97,500.00	\$97,500.00	\$97,500.00	\$0.00	0.00%
10.000.0000.2000.0172	BUS DRIVERS	\$1,928,699.62	\$0.00	\$1,928,699.62	\$203,278.71	\$774,457.53	\$1,154,242.09	\$896,455.88	\$257,786.21	13.37%
10.000.0000.2000.0173	MECHANICS	\$249,995.20	\$0.00	\$249,995.20	\$22,945.11	\$127,893.67	\$122,101.53	\$122,298.94	(\$197.41)	-0.08%
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	\$2,075.36	\$28,437.23	\$30,541.28	\$5,911.63	\$24,629.65	41.76%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

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To Date: 12/31/2025

☐ Include pre encumbrance

☒ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

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10.000.0000.2000.0176	BUS TRAINING	\$124,513.60	\$0.00	\$124,513.60	\$10,342.80	\$62,056.80	\$62,456.80	\$62,056.80	\$400.00	0.32%
10.000.0000.2000.0177	ROUTE COORDINATOR	\$105,523.20	\$0.00	\$105,523.20	\$11,178.20	\$55,146.68	\$50,376.52	\$52,812.40	(\$2,435.88)	-2.31%
10.000.0000.2000.0180	CONSTRUCTION SUPERVISOR	\$154,200.00	\$0.00	\$154,200.00	\$12,833.34	\$77,000.04	\$77,199.96	\$76,999.96	\$200.00	0.13%
10.000.0000.2000.0181	SAL MAINT SUPER	\$167,000.00	\$0.00	\$167,000.00	\$13,916.68	\$83,500.08	\$83,499.92	\$83,499.92	\$0.00	0.00%
10.000.0000.2000.0182	SAL TECHNOLOGY PERSONNEL	\$3,869,588.59	\$2,019.11	\$3,871,607.70	\$348,757.05	\$1,822,279.78	\$2,049,327.92	\$1,924,393.12	\$124,934.80	3.23%
10.000.0000.2000.0183	SAL MAINTENANCE	\$4,389.43	\$0.00	\$4,389.43	\$400.00	\$2,000.00	\$2,389.43	\$100.00	\$2,289.43	52.16%
10.000.0000.2000.0184	SAL CUSTODIAL	\$4,041,363.88	\$0.00	\$4,041,363.88	\$404,118.10	\$2,013,524.84	\$2,027,839.04	\$1,850,191.73	\$177,647.31	4.40%
10.000.0000.2000.0185	SAL EXTRA CUSTODIAL	\$5,976.27	\$0.00	\$5,976.27	\$295.29	\$1,630.35	\$4,345.92	\$138.22	\$4,207.70	70.41%
10.000.0000.2000.0186	CLEANERS & SWEEPERS	\$988,988.39	\$0.00	\$988,988.39	\$116,315.40	\$394,168.55	\$594,819.84	\$76,070.38	\$518,749.46	52.45%
10.000.0000.2000.0187	SUMMER MAINTENANCE	\$139,083.70	\$0.00	\$139,083.70	\$0.00	\$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	\$37,500.00	\$37,500.00	\$37,500.00	\$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	\$1,852.50	\$10,952.50	(\$2,547.50)	\$1,852.50	(\$4,400.00)	-52.35%
10.000.0000.2000.0210	RETIREMENT	\$8,002,323.74	(\$25,460.59)	\$7,976,863.15	\$713,952.05	\$3,246,368.40	\$4,730,494.75	\$3,976,620.20	\$753,874.55	9.45%
10.000.0000.2000.0220	SOCIAL SECURITY	\$2,923,301.82	\$764.99	\$2,924,066.81	\$273,639.60	\$1,213,866.11	\$1,710,200.70	\$1,416,027.95	\$294,172.75	10.06%
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	\$555,393.06	\$2,770,207.33	\$3,775,301.04	\$3,567,546.31	\$207,754.73	3.17%
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	\$315,559.98	\$2,423,869.13	\$263,320.42	\$1,156,600.97	\$1,267,268.16	\$1,212,207.97	\$55,060.19	2.27%
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	\$17,070.49	\$63,579.74	(\$18,092.73)	\$8,589.00	(\$26,681.73)	-58.66%
10.000.0000.2000.0330	PROF NON ED SERVICES	\$34,000.00	\$20,000.00	\$54,000.00	\$5,473.00	\$64,979.19	(\$10,979.19)	\$15,738.00	(\$26,717.19)	-49.48%
10.000.0000.2000.0340	TECHNICAL SERVICES	\$2,051,000.00	\$29,200.00	\$2,080,200.00	\$37,528.30	\$750,261.10	\$1,329,938.90	\$151,332.11	\$1,178,606.79	56.66%
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	\$90,000.00	\$110,000.00	\$0.00	\$110,000.00	55.00%
10.000.0000.2000.0370	LEGAL SERVICES	\$110,000.00	\$0.00	\$110,000.00	\$5,485.00	\$42,835.00	\$67,165.00	\$138,550.00	(\$71,385.00)	-64.90%
10.000.0000.2000.0421	WATER / SEWER	\$651,935.00	\$0.00	\$651,935.00	\$28,243.39	\$435,499.55	\$216,435.45	\$1.00	\$216,434.45	33.20%
10.000.0000.2000.0431	DISPOSAL SERVICES	\$260,685.00	\$0.00	\$260,685.00	\$19,812.15	\$109,004.13	\$151,680.87	\$808.13	\$150,872.74	57.88%
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%

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
10.000.0000.2000.0441	EQUIPMENT REPAIR	\$45,000.00	\$0.00	\$45,000.00	\$2,135.05	\$20,001.64	\$24,998.36	\$15,204.00	\$9,794.36	21.77%
10.000.0000.2000.0442	VEHICLE REPAIR	\$145,000.00	\$0.00	\$145,000.00	\$24,111.17	\$93,235.35	\$51,764.65	\$30,914.39	\$20,850.26	14.38%
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	\$37,081.74	\$131,347.38	\$211,652.62	\$140,437.15	\$71,215.47	20.76%
10.000.0000.2000.0514	STUDENT ALLOWANCE	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$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	\$206.80	\$6,750.64	\$8,349.36	\$324.00	\$8,025.36	53.15%
10.000.0000.2000.0531	TELEPHONE	\$204,600.00	\$0.00	\$204,600.00	\$15,627.87	\$78,455.49	\$126,144.51	\$0.00	\$126,144.51	61.65%
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	\$663.05	\$2,979.67	\$9,520.33	\$3,222.05	\$6,298.28	50.39%
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	\$23,599.67	\$176,321.12	\$269,374.94	\$0.00	\$269,374.94	60.44%
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	\$78,799.72	\$387,403.59	\$362,596.41	\$0.00	\$362,596.41	48.35%
10.000.0000.2000.0610	SUPPLIES (GEN)	\$602,984.40	\$111,280.11	\$714,264.51	\$24,576.03	\$270,852.25	\$443,412.26	\$72,252.20	\$371,160.06	51.96%
10.000.0000.2000.0611	UNIFORMS	\$20,000.00	\$0.00	\$20,000.00	\$2,527.72	\$10,639.73	\$9,360.27	\$23,312.57	(\$13,952.30)	-69.76%
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	\$9,434.93	\$10,742.89	\$136,257.11	\$0.00	\$136,257.11	92.69%
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	\$59,037.45	\$215,156.64	\$659,843.36	\$540,612.86	\$119,230.50	13.63%
10.000.0000.2000.0625	NATURAL GAS	\$1,265,696.00	\$0.00	\$1,265,696.00	\$71,709.99	\$121,991.96	\$1,143,704.04	\$1.00	\$1,143,703.04	90.36%
10.000.0000.2000.0626	ELECTRICITY	\$2,774,620.00	\$0.00	\$2,774,620.00	\$311,389.53	\$1,205,539.16	\$1,569,080.84	\$13,797.95	\$1,555,282.89	56.05%
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	\$3,977.09	\$16,555.11	\$4,444.89	\$2,323.60	\$2,121.29	10.10%
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	\$2,623.85	\$32,972.32	\$10,423.68	\$11,740.00	(\$1,316.32)	-3.03%
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	(\$36,212.88)	\$128,742.60	(\$30,742.60)	\$65,520.00	(\$96,262.60)	-98.23%

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10.000.0000.2000.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$384,400.00	\$0.00	\$384,400.00	\$8,617.83	\$208,534.59	\$175,865.41	\$120,480.42	\$55,384.99	14.41%
10.000.0000.2000.0681	LUBRICANTS	\$15,000.00	\$0.00	\$15,000.00	\$763.80	\$17,079.91	(\$2,079.91)	\$19,920.09	(\$22,000.00)	-146.67%
10.000.0000.2000.0682	TIRE / TUBES	\$100,000.00	\$0.00	\$100,000.00	\$6,144.33	\$28,031.76	\$71,968.24	\$22,377.72	\$49,590.52	49.59%
10.000.0000.2000.0683	REPR PARTS VHCLS	\$375,000.00	\$0.00	\$375,000.00	\$40,799.50	\$148,636.14	\$226,363.86	\$255,004.15	(\$28,640.29)	-7.64%
10.000.0000.2000.0685	MATLS BLDG / GRDS	\$1,250,000.00	\$0.00	\$1,250,000.00	\$203,559.76	\$767,358.26	\$482,641.74	\$48,226.29	\$434,415.45	34.75%
10.000.0000.2000.0687	REPR PARTS COMPUTER	\$22,500.00	\$0.00	\$22,500.00	\$3,524.60	\$12,237.94	\$10,262.06	\$640.10	\$9,621.96	42.76%
10.000.0000.2000.0689	MISC SHOP SUPPLIES	\$30,000.00	\$0.00	\$30,000.00	\$1,368.18	\$22,659.18	\$7,340.82	\$6,578.75	\$762.07	2.54%
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	\$2,738.69	\$66,293.87	\$12,066.13	\$4,915.76	\$7,150.37	9.13%
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	\$858,423.20	\$77,671,958.61	\$6,566,141.76	\$31,752,597.39	\$45,919,361.22	\$32,741,106.15	\$13,178,255.07	16.97%
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%
10.000.0000.3000.0152	SECRETARIAL	\$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%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ 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
10.000.0000.3000.0421	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
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%
FUNCTION: 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%
FUNCTIONS 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	\$2,169,735.24	\$200,065,147.60	\$17,898,857.25	\$71,441,575.51	\$128,623,572.09	\$97,505,052.38	\$31,118,519.71	15.55%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

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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
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	\$7,263.85	\$29,030.18	\$23,920.89	\$6,223.89	\$17,697.00	33.42%
21.000.0000.1000.0199	MISC SALARY	\$22,566.04	\$0.00	\$22,566.04	\$511.36	\$4,104.28	\$18,461.76	\$598.05	\$17,863.71	79.16%
21.000.0000.1000.0210	RETIREMENT	\$11,765.54	\$0.00	\$11,765.54	\$1,105.13	\$5,174.89	\$6,590.65	\$1,080.00	\$5,510.65	46.84%
21.000.0000.1000.0220	SOCIAL SECURITY	\$5,777.20	\$0.00	\$5,777.20	\$571.71	\$2,406.79	\$3,370.41	\$475.58	\$2,894.83	50.11%
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	\$10,171.48	\$157,646.55	\$96,723.45	\$2,110.00	\$94,613.45	37.20%
21.000.0000.1000.0321	OFFICIALS	\$126,700.00	\$0.00	\$126,700.00	\$300.00	\$12,557.75	\$114,142.25	\$0.00	\$114,142.25	90.09%
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	\$1,793.45	\$6,366.69	\$21,533.31	\$2,810.00	\$18,723.31	67.11%
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	\$128.00	\$969.10	\$14,430.90	\$120.00	\$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	\$5,593.71	\$13,961.21	\$14,538.79	\$10,295.00	\$4,243.79	14.89%
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	\$210.00	\$873.95	(\$873.95)	\$0.00	(\$873.95)	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	\$156,256.63	\$1,045,366.60	\$1,972,406.70	\$202,180.57	\$1,770,226.13	58.66%
21.000.0000.1000.0611	UNIFORMS	\$723,330.00	\$0.00	\$723,330.00	\$131,673.27	\$522,347.00	\$200,983.00	\$69,162.12	\$131,820.88	18.22%
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	\$689.00	\$72,310.20	(\$72,310.20)	\$119.99	(\$72,430.19)	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	\$4,294.88	\$84,029.60	(\$34,629.60)	\$400.00	(\$35,029.60)	-70.91%
	FUNCTION: INSTRUCTION - 1000	\$3,347,133.15	\$1,060,000.00	\$4,407,133.15	\$320,562.47	\$1,974,479.23	\$2,432,653.92	\$296,107.97	\$2,136,545.95	48.48%
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	\$0.00	\$2,862.79	(\$2,862.79)	\$0.00	(\$2,862.79)	0.00%
21.000.0000.2000.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$5,800.00	\$0.00	\$5,800.00	\$413.60	\$2,844.36	\$2,955.64	\$0.00	\$2,955.64	50.96%
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	\$182.46	\$844.12	\$15,655.88	\$0.00	\$15,655.88	94.88%
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	\$25,627.04	\$87,750.07	(\$87,750.07)	\$8,217.38	(\$95,967.45)	0.00%
21.000.0000.2000.0644	LIBRARY BOOKS	\$0.00	\$0.00	\$0.00	\$2,352.79	\$7,881.89	(\$7,881.89)	\$1,163.76	(\$9,045.65)	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	\$1,275.00	\$1,864.00	(\$1,864.00)	\$0.00	(\$1,864.00)	0.00%
	FUNCTION: SUPPORT SERVICES - 2000	\$22,300.00	\$0.00	\$22,300.00	\$29,850.89	\$108,957.24	(\$86,657.24)	\$9,381.14	(\$96,038.38)	-430.67%
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	\$350,413.36	\$2,083,436.47	\$2,345,996.68	\$305,489.11	\$2,040,507.57	46.07%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ 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
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%
SECTION: 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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31.000.0000.5000.0810	DUES & FEES	\$6,500.00	\$0.00	\$6,500.00	\$4,500.00	\$4,500.00	\$2,000.00	\$0.00	\$2,000.00	30.77%
31.000.0000.5000.0830	INTEREST	\$6,735,187.50	\$0.00	\$6,735,187.50	\$3,566,218.75	\$3,566,218.75	\$3,168,968.75	\$0.00	\$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	\$3,570,718.75	\$3,570,718.75	\$17,110,538.25	\$0.00	\$17,110,538.25	82.73%
	FUND: DEBT SERVICE - 31	\$20,681,257.00	\$0.00	\$20,681,257.00	\$3,570,718.75	\$3,570,718.75	\$17,110,538.25	\$0.00	\$17,110,538.25	82.73%

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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	\$1,172.66	\$32,686.11	\$467,313.89	\$1,908.00	\$465,405.89	93.08%
32.000.0000.2000.0670	SOFTWARE	\$1,500,000.00	\$0.00	\$1,500,000.00	\$126,791.33	\$955,465.51	\$544,534.49	\$87,502.11	\$457,032.38	30.47%
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	\$127,963.99	\$2,492,215.63	\$1,907,321.37	\$89,410.11	\$1,817,911.26	41.32%
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	\$57,000.00	\$57,000.00	\$57,000.00	\$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	\$13,028.36	\$13,408.36	\$12,933.36	\$475.00	1.80%
32.000.0000.4000.0220	SOCIAL SECURITY	\$7,995.72	\$0.00	\$7,995.72	\$652.66	\$3,941.19	\$4,054.53	\$3,958.09	\$96.44	1.21%
32.000.0000.4000.0240	GROUP INSURANCE	\$18,836.76	\$0.00	\$18,836.76	\$1,791.44	\$11,010.64	\$7,826.12	\$11,238.03	(\$3,411.91)	-18.11%
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	\$500.00	(\$500.00)	0.00%
32.000.0000.4000.0340	TECHNICAL SERVICES	\$50,000.00	\$0.00	\$50,000.00	\$9,213.00	\$225,190.70	(\$175,190.70)	\$12,095.00	(\$187,285.70)	-374.57%
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%

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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	\$1,073,749.94	\$10,637,765.20	\$1,400,234.80	\$28,514.00	\$1,371,720.80	11.39%
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	\$2,192.40	\$23,515.87	(\$3,515.87)	\$0.00	(\$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	\$41,326.62	\$531,052.57	(\$531,052.57)	\$58,740.42	(\$589,792.99)	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	\$5,440.32	\$101,112.32	(\$101,112.32)	\$16,348.74	(\$117,461.06)	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	\$2,830.00	\$200,886.14	(\$81,871.14)	\$1,261.25	(\$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	\$0.00	\$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%

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32.000.0000.4000.0711	ASPHALT RECONDITION	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$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	\$25,285.00	\$40,141.00	\$34,859.00	\$1,350.00	\$33,509.00	44.68%
32.000.0000.4000.0717	SECURITY CAMERA SYSTEM	\$500,000.00	\$0.00	\$500,000.00	\$125,467.68	\$200,547.11	\$299,452.89	\$4,730.04	\$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	\$0.00	\$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	\$18,560.95	\$83,981.00	33.59%
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	\$11,570.00	\$242,246.52	\$427,753.48	\$342,792.50	\$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	\$31,448.82	\$35,072.24	58.45%
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)	\$22,280.50	(\$48,668.86)	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	\$6,523.88	\$344,435.39	\$255,564.61	\$36,856.90	\$218,707.71	36.45%
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	\$21,466.87	\$70,094.71	\$109,905.29	\$103,020.18	\$6,885.11	3.83%
32.000.0000.4000.0738	CUSTODIAL EQUIPMENT	\$166,000.00	\$0.00	\$166,000.00	\$21,838.16	\$289,650.09	(\$123,650.09)	\$932.44	(\$124,582.53)	-75.05%
32.000.0000.4000.0739	INSTRUCTIONAL EQUIPMENT	\$631,000.00	\$0.00	\$631,000.00	\$27,203.62	\$560,922.08	\$70,077.92	\$295,864.32	(\$225,786.40)	-35.78%
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	\$1,388,207.15	\$14,497,889.87	\$4,373,394.33	\$1,219,336.97	\$3,154,057.36	16.71%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
32.000.0000.5000.0810	DUES & FEES	\$2,500.00	\$0.00	\$2,500.00	\$250.00	\$4,750.00	(\$2,250.00)	\$0.00	(\$2,250.00)	-90.00%
32.000.0000.5000.0830	INTEREST	\$2,883,050.00	\$0.00	\$2,883,050.00	\$1,345,816.20	\$2,220,707.93	\$662,342.07	\$0.00	\$662,342.07	22.97%
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	\$50,452.50	\$369,566.01	\$1,715,433.99	\$0.00	\$1,715,433.99	82.28%
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	\$1,396,518.70	\$2,595,023.94	\$2,375,526.06	\$0.00	\$2,375,526.06	47.79%
	FUND: CAPITAL OUTLAY - 32	\$24,703,371.20	\$3,538,000.00	\$28,241,371.20	\$2,912,689.84	\$19,591,029.37	\$8,650,341.83	\$1,308,747.08	\$7,341,594.75	26.00%

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
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	\$15,478.38	\$73,733.84	\$90,397.16	\$80,870.48	\$9,526.68	5.80%
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	\$334,550.53	\$1,094,514.61	\$1,836,004.39	\$1,497,978.67	\$338,025.72	11.53%
51.000.0000.3000.0192	FOOD SERV SUPERVISOR	\$100,200.00	\$0.00	\$100,200.00	\$7,166.66	\$48,100.13	\$52,099.87	\$42,999.87	\$9,100.00	9.08%
51.000.0000.3000.0193	EXTRA FOOD SERVICE	\$211,411.31	\$0.00	\$211,411.31	\$17,678.95	\$86,803.74	\$124,607.57	\$59,877.03	\$64,730.54	30.62%
51.000.0000.3000.0194	WAREHOUSEMAN	\$73,598.62	\$0.00	\$73,598.62	\$7,873.22	\$38,178.78	\$35,419.84	\$36,078.22	(\$658.38)	-0.89%
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	\$36,998.17	\$139,730.16	\$244,051.47	\$201,285.98	\$42,765.49	11.14%
51.000.0000.3000.0220	SOCIAL SECURITY	\$258,233.43	\$0.00	\$258,233.43	\$28,596.60	\$99,514.72	\$158,718.71	\$120,317.87	\$38,400.84	14.87%
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	\$34,316.65	\$156,220.20	\$309,392.48	\$245,112.56	\$64,279.92	13.81%
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	\$9,370.71	\$44,610.90	\$20,589.10	\$80,000.00	(\$59,410.90)	-91.12%
51.000.0000.3000.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$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	\$242.78	\$21,257.22	\$130.00	\$21,127.22	98.27%
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	\$2,459.45	\$46,282.20	\$108,717.80	\$26,754.00	\$81,963.80	52.88%
51.000.0000.3000.0611	UNIFORMS	\$16,500.00	\$0.00	\$16,500.00	\$1,591.41	\$8,185.73	\$8,314.27	\$0.00	\$8,314.27	50.39%

Tooele County School District

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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	\$683,885.58	\$1,680,204.68	\$1,871,295.32	\$2,170,125.35	(\$298,830.03)	-8.41%
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	\$0.00	\$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	\$7,250.00	\$7,790.00	\$7,210.00	\$0.00	\$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	\$1,187,236.31	\$3,595,232.53	\$6,380,925.14	\$4,576,070.03	\$1,804,855.11	18.09%
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	\$1,187,236.31	\$3,595,232.53	\$6,380,925.14	\$4,576,070.03	\$1,804,855.11	18.09%

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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%

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71.000.0000.1000.0133	EXTRA PAY CERTIFICATED	\$190.35	\$0.00	\$190.35	\$95.17	\$1,035.51	(\$845.16)	\$0.00	(\$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	\$18.10	\$57.80	(\$14.61)	\$0.00	(\$14.61)	-33.83%
71.000.0000.1000.0220	SOCIAL SECURITY	\$14.56	\$0.00	\$14.56	\$6.84	\$20.25	(\$5.69)	\$0.00	(\$5.69)	-39.08%
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	\$120.11	\$1,113.56	(\$865.46)	\$0.00	(\$865.46)	-348.84%
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	\$0.00	\$9,184.59	\$456.44	\$74.52	\$381.92	3.96%
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	\$0.00	\$702.61	\$87.06	\$5.70	\$81.36	10.30%
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	\$0.00	\$10,687.20	\$554.62	\$80.22	\$474.40	4.22%
71.000.0000.3000.0115	SAL-DIRECTOR	\$134,000.00	\$0.00	\$134,000.00	\$9,786.66	\$54,756.50	\$79,243.50	\$47,130.04	\$32,113.46	23.97%
71.000.0000.3000.0133	EXTRA PAY CERTIFICATED	\$64,729.35	\$0.00	\$64,729.35	\$488.46	\$24,113.46	\$40,615.89	\$0.00	\$40,615.89	62.75%
71.000.0000.3000.0152	SECRETARIAL	\$23,315.56	\$0.00	\$23,315.56	\$3,205.50	\$13,375.00	\$9,940.56	\$1,061.50	\$8,879.06	38.08%
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	\$1,490.69	\$11,017.71	\$13,802.02	\$8,749.21	\$5,052.81	20.36%
71.000.0000.3000.0220	SOCIAL SECURITY	\$16,986.82	\$0.00	\$16,986.82	\$1,021.69	\$7,047.27	\$9,939.55	\$3,686.65	\$6,252.90	36.81%
71.000.0000.3000.0240	GROUP INSURANCE	\$431.44	\$0.00	\$431.44	\$49.28	\$289.27	\$142.17	\$246.73	(\$104.56)	-24.24%
71.000.0000.3000.0320	PROF ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	(\$750.00)	\$0.00	(\$750.00)	0.00%

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☐ Exclude inactive accounts with zero balance

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	\$0.00	\$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	\$1,244.99	\$41,030.87	\$53,863.16	\$0.00	\$53,863.16	56.76%
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	\$0.00	\$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	\$17,287.27	\$154,316.39	\$205,060.54	\$60,874.13	\$144,186.41	40.12%
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	\$0.00	\$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	\$0.00	\$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: 12/1/2025

To Date: 12/31/2025

☐ 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	\$500.00	\$636.05	(\$636.05)	\$0.00	(\$636.05)	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	\$500.00	\$636.05	\$12,219.49	\$0.00	\$12,219.49	95.05%
	FUND: FOUNDATION - 71	\$633,722.39	\$0.00	\$633,722.39	\$17,907.38	\$245,562.74	\$388,159.65	\$60,954.35	\$327,205.30	51.63%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ 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	\$6,767,735.24	\$269,953,589.01	\$25,937,822.89	\$100,531,042.62	\$169,422,546.39	\$103,756,312.95	\$65,666,233.44	24.33%

End of Report

Tooele County School District

Board Monthly Revenue Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ 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)	\$0.00	(\$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)	\$0.00	(\$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)	\$0.00	(\$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)	\$0.00	(\$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)	\$0.00	(\$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)	\$0.00	(\$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)	\$0.00	(\$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)	(\$13,508.75)	(\$75,821.73)	(\$83,178.27)	\$0.00	(\$83,178.27)	52.31%
10.000.0000.0000.1510	INTEREST ON INVESTMENTS	(\$2,000,000.00)	\$0.00	(\$2,000,000.00)	\$0.00	(\$2,122,239.25)	\$122,239.25	\$0.00	\$122,239.25	-6.11%
10.000.0000.0000.1910	RENTALS	(\$80,000.00)	\$0.00	(\$80,000.00)	(\$1,697.71)	(\$19,979.92)	(\$60,020.08)	\$0.00	(\$60,020.08)	75.03%
10.000.0000.0000.1920	DONATIONS	\$0.00	(\$23,501.76)	(\$23,501.76)	\$0.00	\$0.00	(\$23,501.76)	\$0.00	(\$23,501.76)	100.00%
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)	(\$50.00)	(\$68,711.36)	(\$1,000,163.69)	\$0.00	(\$1,000,163.69)	93.57%
10.000.0000.0000.3010	REGULAR SCHOOL PROGRAM	(\$59,002,133.00)	\$0.00	(\$59,002,133.00)	\$0.00	(\$25,000,866.78)	(\$34,001,266.22)	\$0.00	(\$34,001,266.22)	57.63%
10.000.0000.0000.3015	NECESSARILY EXIST. SMALL SCHOOL	(\$2,463,198.00)	\$0.00	(\$2,463,198.00)	\$0.00	(\$1,022,780.49)	(\$1,440,417.51)	\$0.00	(\$1,440,417.51)	58.48%
10.000.0000.0000.3105	SPECIAL ED - ADD ON	(\$10,825,886.00)	\$0.00	(\$10,825,886.00)	\$0.00	(\$4,514,019.20)	(\$6,311,866.80)	\$0.00	(\$6,311,866.80)	58.30%
10.000.0000.0000.3110	SPECIAL ED SELF CONT.	(\$1,218,486.00)	\$0.00	(\$1,218,486.00)	\$0.00	(\$507,702.43)	(\$710,783.57)	\$0.00	(\$710,783.57)	58.33%
10.000.0000.0000.3115	SPECIAL ED PRE-SCHOOL	(\$1,198,319.00)	\$0.00	(\$1,198,319.00)	\$0.00	(\$499,299.45)	(\$699,019.55)	\$0.00	(\$699,019.55)	58.33%
10.000.0000.0000.3120	EXTENDED YEAR	(\$49,501.00)	\$0.00	(\$49,501.00)	\$0.00	(\$107,966.50)	\$58,465.50	\$0.00	\$58,465.50	-118.11%
10.000.0000.0000.3125	SP ED STATE PROGRAM	(\$114,478.00)	\$0.00	(\$114,478.00)	\$0.00	(\$47,699.06)	(\$66,778.94)	\$0.00	(\$66,778.94)	58.33%
10.000.0000.0000.3155	APPLIED TECHNOLOGY	(\$4,086,450.00)	(\$85,026.52)	(\$4,171,476.52)	\$0.00	(\$1,819,047.93)	(\$2,352,428.59)	\$0.00	(\$2,352,428.59)	56.39%
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	(\$117,662.50)	(\$164,727.50)	\$0.00	(\$164,727.50)	58.33%
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	(\$1,799,452.77)	(\$2,532,366.23)	\$0.00	(\$2,532,366.23)	58.46%
10.000.0000.0000.3300	OTHER STATE PROGRAMS	(\$10,195.00)	\$0.00	(\$10,195.00)	\$0.00	(\$4,247.91)	(\$5,947.09)	\$0.00	(\$5,947.09)	58.33%
10.000.0000.0000.3336	ENHANCEMENT FOR AT-RISK STUDENTS	(\$2,564,180.00)	\$0.00	(\$2,564,180.00)	\$0.00	(\$1,109,154.81)	(\$1,455,025.19)	\$0.00	(\$1,455,025.19)	56.74%
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	(\$1,772,520.55)	(\$2,481,528.45)	\$0.00	(\$2,481,528.45)	58.33%
10.000.0000.0000.3500	OTHER STATE PROGRAMS	(\$5,945,665.68)	(\$532,547.18)	(\$6,478,212.86)	\$0.00	(\$2,251,247.14)	(\$4,226,965.72)	\$0.00	(\$4,226,965.72)	65.25%
10.000.0000.0000.3505	FLEXIBLE ALLOCATION	(\$6,396,889.00)	\$0.00	(\$6,396,889.00)	\$0.00	(\$2,662,159.69)	(\$3,734,729.31)	\$0.00	(\$3,734,729.31)	58.38%
10.000.0000.0000.3506	MEDICAID	(\$250,000.00)	\$0.00	(\$250,000.00)	\$0.00	(\$23,081.07)	(\$226,918.93)	\$0.00	(\$226,918.93)	90.77%

Tooele County School District

Board Monthly Revenue Report

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
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%
10.000.0000.0000.3555	VOTED LEEWAY	(\$10,373,653.00)	\$0.00	(\$10,373,653.00)	\$0.00	(\$4,683,651.29)	(\$5,690,001.71)	\$0.00	(\$5,690,001.71)	54.85%
10.000.0000.0000.3560	BOARD LEEWAY	(\$2,593,413.00)	\$0.00	(\$2,593,413.00)	\$0.00	(\$1,170,912.83)	(\$1,422,500.17)	\$0.00	(\$1,422,500.17)	54.85%
10.000.0000.0000.3635	CRITICAL LANGUAGES (CHINESE)	(\$897,506.00)	(\$322,547.51)	(\$1,220,053.51)	\$0.00	(\$446,713.45)	(\$773,340.06)	\$0.00	(\$773,340.06)	63.39%
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	(\$248,098.19)	(\$347,337.81)	\$0.00	(\$347,337.81)	58.33%
10.000.0000.0000.3876	EDUCATOR SALARY ADJUSTMENTS	(\$11,874,262.00)	\$0.00	(\$11,874,262.00)	\$0.00	(\$4,937,321.72)	(\$6,936,940.28)	\$0.00	(\$6,936,940.28)	58.42%
10.000.0000.0000.4100	UNRESTRICTED REVENUE RCVD DIRECTLY FROM FED GOV	(\$600,000.00)	\$0.00	(\$600,000.00)	\$0.00	(\$53,855.83)	(\$546,144.17)	\$0.00	(\$546,144.17)	91.02%
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%
10.000.0000.0000.4532	ADMINISTRATIVE OUTREACH	\$0.00	\$0.00	\$0.00	(\$43,905.89)	(\$43,905.89)	\$43,905.89	\$0.00	\$43,905.89	0.00%
10.000.0000.0000.4700	FEDERAL REVENUE RCVD THROUGH OTHER AGENCIES	(\$753,432.13)	\$0.00	(\$753,432.13)	(\$82,486.50)	(\$164,973.00)	(\$588,459.13)	\$0.00	(\$588,459.13)	78.10%
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)	(\$2,134,863.25)	(\$197,459,948.76)	(\$141,648.85)	(\$66,682,152.42)	(\$130,777,796.34)	\$0.00	(\$130,777,796.34)	66.23%
21.000.0000.0000.1510	INTEREST ON INVESTMENTS	(\$125,967.40)	\$0.00	(\$125,967.40)	\$0.00	(\$65,283.86)	(\$60,683.54)	\$0.00	(\$60,683.54)	48.17%
21.000.0000.0000.1750	VENDING REVENUE	(\$33,450.00)	\$0.00	(\$33,450.00)	(\$2,109.34)	(\$10,181.55)	(\$23,268.45)	\$0.00	(\$23,268.45)	69.56%
21.000.0000.0000.1920	DONATIONS	(\$345,496.43)	\$0.00	(\$345,496.43)	(\$7,516.97)	(\$90,874.55)	(\$254,621.88)	\$0.00	(\$254,621.88)	73.70%
21.000.0000.0000.1990	MISC REVENUE	(\$301,331.46)	(\$1,060,000.00)	(\$1,361,331.46)	(\$16,239.90)	(\$71,939.11)	(\$1,289,392.35)	\$0.00	(\$1,289,392.35)	94.72%
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)	(\$25,866.21)	(\$245,079.07)	(\$2,024,466.22)	\$0.00	(\$2,024,466.22)	89.20%
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%

Tooele County School District

Board Monthly Revenue Report

Fiscal Year: 2025-2026

☐ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

From Date: 12/1/2025

To Date: 12/31/2025

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
31.000.0000.0000.1128	TAXES - DEBT	(\$18,697,437.00)	\$0.00	(\$18,697,437.00)	\$0.00	(\$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)	\$0.00	(\$617,535.32)	(\$356,874.68)	\$0.00	(\$356,874.68)	36.62%
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)	\$0.00	(\$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)	\$0.00	(\$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)	\$0.00	(\$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	(\$980,274.94)	(\$1,372,385.06)	\$0.00	(\$1,372,385.06)	58.33%
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)	\$0.00	(\$7,405.96)	(\$92,594.04)	\$0.00	(\$92,594.04)	92.59%
	FUND: CAPITAL OUTLAY - 32	(\$19,539,505.40)	\$0.00	(\$19,539,505.40)	\$0.00	(\$1,794,113.55)	(\$17,745,391.85)	\$0.00	(\$17,745,391.85)	90.82%
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)	(\$1,103.83)	(\$28,185.27)	(\$2,471,814.73)	\$0.00	(\$2,471,814.73)	98.87%
51.000.0000.0000.1690	OTHER LOCAL REVENUE	(\$102,500.00)	\$0.00	(\$102,500.00)	(\$429.00)	(\$6,977.78)	(\$95,522.22)	\$0.00	(\$95,522.22)	93.19%
51.000.0000.0000.1920	DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00	(\$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	(\$356,814.00)	(\$1,443,186.00)	\$0.00	(\$1,443,186.00)	80.18%
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	(\$32,945.26)	(\$7,054.74)	\$0.00	(\$7,054.74)	17.64%
51.000.0000.0000.4571	NATIONAL SCHOOL LUNCH	(\$700,000.00)	\$0.00	(\$700,000.00)	\$0.00	(\$252,148.56)	(\$447,851.44)	\$0.00	(\$447,851.44)	63.98%
51.000.0000.0000.4572	NATIONAL SCHOOL LUNCH - FED ASST	(\$2,200,000.00)	\$0.00	(\$2,200,000.00)	\$0.00	(\$781,018.88)	(\$1,418,981.12)	\$0.00	(\$1,418,981.12)	64.50%
51.000.0000.0000.4574	NATIONAL SCHOOL BREAKFAST	(\$340,000.00)	\$0.00	(\$340,000.00)	\$0.00	(\$153,301.62)	(\$186,698.38)	\$0.00	(\$186,698.38)	54.91%
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)	(\$1,532.83)	(\$1,616,915.58)	(\$6,917,718.56)	\$0.00	(\$6,917,718.56)	81.05%
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%
60.000.0000.0000.5600	INSURANCE RECOVERIES	\$0.00	\$0.00	\$0.00	(\$60,000.00)	(\$60,000.00)	\$60,000.00	\$0.00	\$60,000.00	0.00%
	FUND: SELF-INSURANCE FUND - 60	\$0.00	\$0.00	\$0.00	(\$60,000.00)	(\$310,000.00)	\$310,000.00	\$0.00	\$310,000.00	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	(\$2,385.49)	\$2,385.49	\$0.00	\$2,385.49	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)	(\$26,187.00)	(\$94,756.53)	(\$188,965.86)	\$0.00	(\$188,965.86)	66.60%
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%

Tooele County School District

Board Monthly Revenue Report

Fiscal Year: 2025-2026

From Date: 12/1/2025

To Date: 12/31/2025

☐ 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
	FUND: FOUNDATION - 71	(\$633,722.39)	\$0.00	(\$633,722.39)	(\$26,187.00)	(\$209,383.56)	(\$424,338.83)	\$0.00	(\$424,338.83)	66.96%
Grand Total:		(\$245,748,616.36)	(\$3,215,586.62)	(\$248,964,202.98)	(\$255,234.89)	(\$72,214,190.26)	(\$176,750,012.72)	\$0.00	(\$176,750,012.72)	70.99%

End of Report

Tooele County School District

10 General Fund Financial Statements As of 11/30/2025

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$25,286,769.98
Investment Accounts (+)	\$29,742,595.04
Property Tax Receivables (+)	\$49,204,128.95
Other Local Receivables (+)	(\$25,659.35)
State Receivables (+)	\$1,442.29
Federal Receivables (+)	\$345,366.81
Due From Other Funds (+)	\$2,690,923.53

Sub-total : Current Assets \$107,245,567.25

Other Assets

Inventories, Deposits, and Prepaids (+)	\$448,926.67

Sub-total : Other Assets \$448,926.67

Total : ASSETS \$107,694,493.92

LIABILITIES

Fund Liabilities

Accounts Payable (+)	\$205,273.89
Accrued Salaries and Benefits (+)	\$4,496,007.65
Unearned Local Revenue (+)	\$79,617.97
Unearned State Revenue (+)	\$1,286,748.69

Sub-total : Fund Liabilities \$6,067,648.20

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 \$55,271,777.15

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) (+) \$12,228,207.39

Sub-total : NET ADDITION/(DEFICIT) \$12,228,207.39

Total : EQUITY \$52,422,716.77

Balance Sheet

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Tooele County School District

10 General Fund Financial Statements As of 11/30/2025

Fiscal Year: 2025-2026

Total LIABILITIES + EQUITY	\$107,694,493.92

End of Report

Tooele County School District

10 General Fund Financial Statements For the Period 11/01/2025 through 11/30/2025

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	\$2,589,132.21	\$4,209,091.96	\$46,217,055.04	\$0.00	\$46,217,055.04	91.7%
Interest (+)	\$2,080,000.00	\$0.00	\$2,165,019.62	(\$85,019.62)	\$0.00	(\$85,019.62)	-4.1%
Other Local Revenues (+)	\$2,066,376.81	\$27,338.49	\$210,984.29	\$1,855,392.52	\$0.00	\$1,855,392.52	89.8%
Sub-total : Local Revenue	\$54,572,523.81	\$2,616,470.70	\$6,585,095.87	\$47,987,427.94	\$0.00	\$47,987,427.94	87.9%
State Revenue							
State Programs (+)	\$138,193,322.41	\$12,883,043.64	\$60,775,838.99	\$77,417,483.42	\$0.00	\$77,417,483.42	56.0%
Sub-total : State Revenue	\$138,193,322.41	\$12,883,043.64	\$60,775,838.99	\$77,417,483.42	\$0.00	\$77,417,483.42	56.0%
Federal Revenue							
Federal Programs (+)	\$7,990,754.23	\$37,009.00	\$295,691.98	\$7,695,062.25	\$0.00	\$7,695,062.25	96.3%
Sub-total : Federal Revenue	\$7,990,754.23	\$37,009.00	\$295,691.98	\$7,695,062.25	\$0.00	\$7,695,062.25	96.3%
Total : INCOME	\$200,756,600.45	\$15,536,523.34	\$67,656,626.84	\$133,099,973.61	\$0.00	\$133,099,973.61	66.3%
EXPENSES							
Instruction							
Salaries and Wages (-)	\$77,560,346.39	\$6,071,951.94	\$18,192,888.89	\$59,367,457.50	\$53,339,767.54	\$6,027,689.96	7.8%
Employee Benefits (-)	\$33,919,501.14	\$2,472,234.55	\$8,024,629.31	\$25,894,871.83	\$21,654,833.29	\$4,240,038.54	12.5%
Professional and Technical Services (-)	\$5,684,250.00	\$322,731.01	\$1,607,173.87	\$4,077,076.13	\$1,954,327.18	\$2,122,748.95	37.3%
Property Services (-)	\$529.00	\$235.00	\$18,331.61	(\$17,802.61)	\$3,000.00	(\$20,802.61)	-3932.4%
Other Purchased Services (-)	\$0.00	\$3,378.20	\$7,648.50	(\$7,648.50)	\$0.00	(\$7,648.50)	0.0%
Supplies and Materials (-)	\$9,157,874.02	\$246,297.06	\$1,810,094.79	\$7,347,779.23	\$558,091.75	\$6,789,687.48	74.1%
Property (-)	\$30,661.85	\$0.00	\$15,939.00	\$14,722.85	\$29,828.50	(\$15,105.65)	-49.3%
Debt Service and Miscellaneous (-)	\$0.00	\$466.90	\$3,691.40	(\$3,691.40)	\$0.00	(\$3,691.40)	0.0%
Sub-total : Instruction	(\$126,353,162.40)	(\$9,117,294.66)	(\$29,680,397.37)	(\$96,672,765.03)	(\$77,539,848.26)	(\$19,132,916.77)	15.1%
Support Services							
Salaries and Wages (-)	\$40,417,118.05	\$3,296,143.84	\$13,096,931.49	\$27,320,186.56	\$24,912,530.85	\$2,407,655.71	6.0%
Employee Benefits (-)	\$17,649,198.73	\$1,406,092.52	\$5,906,938.28	\$11,742,260.45	\$10,509,064.85	\$1,233,195.60	7.0%
Professional and Technical Services (-)	\$5,213,556.14	\$296,350.60	\$1,882,184.67	\$3,331,371.47	\$1,745,058.38	\$1,586,313.09	30.4%

Operating Statement with Encumbrance

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Report: rptGLOperatingStatementwithEnc

2025.3.12

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Tooele County School District

10 General Fund Financial Statements For the Period 11/01/2025 through 11/30/2025

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	\$152,751.97	\$735,796.35	\$831,815.45	\$230,777.01	\$601,038.44	38.3%
Other Purchased Services (-)	\$2,316,166.06	\$168,640.53	\$1,206,909.61	\$1,109,256.45	\$3,731.10	\$1,105,525.35	47.7%
Supplies and Materials (-)	\$8,177,052.36	\$444,210.86	\$2,522,427.40	\$5,654,624.96	\$1,235,223.00	\$4,419,401.96	54.0%
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	\$1,915.52	\$63,555.18	\$1,625,865.42	\$6,430.50	\$1,619,434.92	95.9%
Sub-total : Support Services	(\$78,530,123.74)	(\$5,766,105.84)	(\$25,414,742.98)	(\$53,115,380.76)	(\$38,642,815.69)	(\$14,472,565.07)	18.4%
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	(\$205,051,086.14)	(\$14,883,400.50)	(\$55,095,140.35)	(\$149,955,945.79)	(\$116,182,663.95)	(\$33,773,281.84)	16.5%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	(\$805,434.14)	\$0.00	(\$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)	\$0.00	(\$333,279.10)	(\$472,155.04)	\$0.00	(\$472,155.04)	58.6%
Total : OTHER	(\$805,434.14)	\$0.00	(\$333,279.10)	(\$472,155.04)	\$0.00	(\$472,155.04)	58.6%
NET ADDITION/(DEFICIT)	(\$5,099,919.83)	\$653,122.84	\$12,228,207.39	(\$17,328,127.22)	(\$116,182,663.95)	\$98,854,536.73	1938.4%

End of Report

Operating Statement with Encumbrance

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Report: rptGLOperatingStatementwithEnc

2025.3.12

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Tooele County School District

21 Student Activities Fund Financial Statements As of 11/30/2025

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+) \$4,560,083.12

Other Local Receivables (+) \$521.46

Sub-total : Current Assets \$4,560,604.58

Other Assets

Inventories, Deposits, and Prepaids (+) \$69,143.64

Sub-total : Other Assets \$69,143.64

Total : ASSETS \$4,629,748.22

LIABILITIES

Fund Liabilities

Accounts Payable (+) \$17,427.38

Accrued Salaries and Benefits (+) \$1,005.11

Due to Other Funds (+) \$2,160,999.44

Sub-total : Fund Liabilities \$2,179,431.93

Total : LIABILITIES \$2,179,431.93

EQUITY

Fund Balances

Assigned (+) \$2,360,828.92

Sub-total : Fund Balances \$2,360,828.92

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+) \$88,469.87

Sub-total : NET ADDITION/(DEFICIT) \$88,469.87

Total : EQUITY \$2,449,298.79

Total LIABILITIES + EQUITY \$4,628,730.72

End of Report

Balance Sheet

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Tooele County School District

21 Student Activities Fund Financial Statements For the Period 11/01/2025 through 11/30/2025

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 (+)	\$125,967.40	\$11,091.95	\$65,283.86	\$60,683.54	\$0.00	\$60,683.54	48.2%
Other Local Revenues (+)	\$5,393,325.75	\$385,191.53	\$2,004,465.76	\$3,388,859.99	\$13.74	\$3,388,846.25	62.8%
Sub-total : Local Revenue	\$5,519,293.15	\$396,283.48	\$2,069,749.62	\$3,449,543.53	\$13.74	\$3,449,529.79	62.5%
Total : INCOME	\$5,519,293.15	\$396,283.48	\$2,069,749.62	\$3,449,543.53	\$13.74	\$3,449,529.79	62.5%
EXPENSES							
Instruction							
Salaries and Wages (-)	\$75,517.11	\$12,120.30	\$25,359.25	\$50,157.86	\$14,597.15	\$35,560.71	47.1%
Employee Benefits (-)	\$17,542.74	\$2,508.60	\$5,904.84	\$11,637.90	\$3,232.42	\$8,405.48	47.9%
Professional and Technical Services (-)	\$408,970.00	\$46,434.29	\$164,306.06	\$244,663.94	\$3,703.00	\$240,960.94	58.9%
Property Services (-)	\$43,900.00	\$120.00	\$9,208.60	\$34,691.40	\$10,543.00	\$24,148.40	55.0%
Other Purchased Services (-)	\$3,700.00	\$663.95	\$2,275.40	\$1,424.60	\$0.00	\$1,424.60	38.5%
Supplies and Materials (-)	\$3,766,803.30	\$246,214.81	\$1,357,345.89	\$2,409,457.41	\$316,371.78	\$2,093,085.63	55.6%
Property (-)	\$41,300.00	\$0.00	\$11,524.00	\$29,776.00	\$0.00	\$29,776.00	72.1%
Debt Service and Miscellaneous (-)	\$49,400.00	\$8,246.69	\$79,734.72	(\$30,334.72)	\$400.00	(\$30,734.72)	-62.2%
Sub-total : Instruction	(\$4,407,133.15)	(\$316,308.64)	(\$1,655,658.76)	(\$2,751,474.39)	(\$348,847.35)	(\$2,402,627.04)	54.5%
Support Services							
Professional and Technical Services (-)	\$5,800.00	\$1,721.21	\$5,293.55	\$506.45	\$60.00	\$446.45	7.7%
Other Purchased Services (-)	\$1,509,660.00	\$106,111.16	\$242,318.78	\$1,267,341.22	\$13,698.68	\$1,253,642.54	83.0%
Supplies and Materials (-)	\$0.00	\$22,661.92	\$77,419.66	(\$77,419.66)	\$5,194.44	(\$82,614.10)	0.0%
Debt Service and Miscellaneous (-)	\$0.00	\$0.00	\$589.00	(\$589.00)	\$0.00	(\$589.00)	0.0%
Sub-total : Support Services	(\$1,515,460.00)	(\$130,494.29)	(\$325,620.99)	(\$1,189,839.01)	(\$18,953.12)	(\$1,170,885.89)	77.3%
Total : EXPENSES	(\$5,922,593.15)	(\$446,802.93)	(\$1,981,279.75)	(\$3,941,313.40)	(\$367,800.47)	(\$3,573,512.93)	60.3%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	\$403,300.00	\$0.00	\$0.00	\$403,300.00	\$0.00	\$403,300.00	100.0%

Operating Statement with Encumbrance

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Tooele County School District

21 Student Activities Fund Financial Statements For the Period 11/01/2025 through 11/30/2025

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 : Other Financing Sources	\$403,300.00	\$0.00	\$0.00	\$403,300.00	\$0.00	\$403,300.00	100.0%
Total : OTHER	\$403,300.00	\$0.00	\$0.00	\$403,300.00	\$0.00	\$403,300.00	100.0%
NET ADDITION/(DEFICIT)	\$0.00	(\$50,519.45)	\$88,469.87	(\$88,469.87)	(\$367,786.73)	\$279,316.86	0.0%

End of Report

Tooele County School District

26 Tax Increment Fund Financial Statements As of 11/30/2025

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 11/01/2025 through 11/30/2025

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

Tooele County School District

31 Debt Service Fund Financial Statements As of 11/30/2025

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$1,698,315.68
Investment Accounts (+)	\$3,543,065.62
Property Tax Receivables (+)	\$20,144,901.30
Sub-total : Current Assets	\$25,386,282.60

Total : ASSETS \$25,386,282.60

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) (+)	\$1,723,290.49
Sub-total : NET ADDITION/(DEFICIT)	\$1,723,290.49

Total : EQUITY \$5,241,381.30

Total LIABILITIES + EQUITY \$25,386,282.60

End of Report

Balance Sheet

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Tooele County School District

31 Debt Service Fund Financial Statements For the Period 11/01/2025 through 11/30/2025

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	\$1,060,045.00	\$1,723,290.49	\$18,922,966.51	\$0.00	\$18,922,966.51	91.7%
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	\$1,060,045.00	\$1,723,290.49	\$18,957,966.51	\$0.00	\$18,957,966.51	91.7%
Total : INCOME	\$20,681,257.00	\$1,060,045.00	\$1,723,290.49	\$18,957,966.51	\$0.00	\$18,957,966.51	91.7%
EXPENSES							
Debt Service							
Debt Service and Misceallaneous (-)	\$20,681,257.00	\$0.00	\$0.00	\$20,681,257.00	\$3,568,218.75	\$17,113,038.25	82.7%
Sub-total : Debt Service	(\$20,681,257.00)	\$0.00	\$0.00	(\$20,681,257.00)	(\$3,568,218.75)	(\$17,113,038.25)	82.7%
Total : EXPENSES	(\$20,681,257.00)	\$0.00	\$0.00	(\$20,681,257.00)	(\$3,568,218.75)	(\$17,113,038.25)	82.7%
NET ADDITION/(DEFICIT)	\$0.00	\$1,060,045.00	\$1,723,290.49	(\$1,723,290.49)	(\$3,568,218.75)	\$1,844,928.26	0.0%

End of Report

Tooele County School District

32 Capital Projects Fund Financial Statements As of 11/30/2025

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$94,896,702.85
Investment Accounts (+)	\$7,746,443.46
Property Tax Receivables (+)	\$13,347,486.08
Sub-total : Current Assets	\$115,990,632.39

Other Assets

Inventories, Deposits, and Prepaids (+)	\$1,805,046.20
Sub-total : Other Assets	\$1,805,046.20

Total : ASSETS \$117,795,678.59

LIABILITIES

Fund Liabilities

Accounts Payable (+)	\$105,756.19
Accrued Salaries and Benefits (+)	\$5,582.86
Sub-total : Fund Liabilities	\$111,339.05

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 \$13,458,825.13

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) (+)	(\$14,961,328.22)
Sub-total : NET ADDITION/(DEFICIT)	(\$14,961,328.22)

Total : EQUITY \$104,336,853.46

Total LIABILITIES + EQUITY \$117,795,678.59

End of Report

Balance Sheet

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Tooele County School District

32 Capital Projects Fund Financial Statements For the Period 11/01/2025 through 11/30/2025

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	\$177,879.31	\$289,174.28	\$13,390,010.72	\$0.00	\$13,390,010.72	97.9%
Interest (+)	\$3,000,000.00	\$0.00	\$429,428.19	\$2,570,571.81	\$0.00	\$2,570,571.81	85.7%
Sub-total : Local Revenue	\$16,679,185.00	\$177,879.31	\$718,602.47	\$15,960,582.53	\$0.00	\$15,960,582.53	95.7%
State Revenue							
State Programs (+)	\$3,107,197.00	\$196,054.98	\$980,274.94	\$2,126,922.06	\$0.00	\$2,126,922.06	68.5%
Sub-total : State Revenue	\$3,107,197.00	\$196,054.98	\$980,274.94	\$2,126,922.06	\$0.00	\$2,126,922.06	68.5%
Federal Revenue							
Federal Programs (+)	\$298,742.40	\$0.00	\$149,371.20	\$149,371.20	\$0.00	\$149,371.20	50.0%
Sub-total : Federal Revenue	\$298,742.40	\$0.00	\$149,371.20	\$149,371.20	\$0.00	\$149,371.20	50.0%
Total : INCOME	\$20,085,124.40	\$373,934.29	\$1,848,248.61	\$18,236,875.79	\$0.00	\$18,236,875.79	90.8%
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	\$895.08	\$859,898.88	\$4,140,101.12	\$89,979.75	\$4,050,121.37	81.0%
Property (-)	\$2,399,537.00	\$0.00	\$1,504,064.01	\$895,472.99	\$0.00	\$895,472.99	37.3%
Sub-total : Support Services	(\$7,399,537.00)	(\$895.08)	(\$2,363,962.89)	(\$5,035,574.11)	(\$89,979.75)	(\$4,945,594.36)	66.8%
Facilities Acquisition and Construction							
Salaries and Wages (-)	\$114,000.00	\$9,500.00	\$47,500.00	\$66,500.00	\$66,500.00	\$0.00	0.0%
Employee Benefits (-)	\$53,269.20	\$4,599.66	\$23,380.53	\$29,888.67	\$32,729.14	(\$2,840.47)	-5.3%
Professional and Technical Services (-)	\$50,000.00	\$387.00	\$215,977.70	(\$165,977.70)	\$12,350.00	(\$178,327.70)	-356.7%
Property Services (-)	\$12,183,000.00	\$1,547,131.38	\$9,585,338.73	\$2,597,661.27	\$11,392.40	\$2,586,268.87	21.2%
Supplies and Materials (-)	\$259,015.00	\$20,165.81	\$1,090,363.67	(\$831,348.67)	\$155,470.54	(\$986,819.21)	-381.0%
Property (-)	\$6,212,000.00	\$265,423.66	\$2,286,054.10	\$3,925,945.90	\$1,038,780.77	\$2,887,165.13	46.5%

Operating Statement with Encumbrance

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Tooele County School District

32 Capital Projects Fund Financial Statements For the Period 11/01/2025 through 11/30/2025

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)	(\$1,847,207.51)	(\$13,248,614.73)	(\$5,622,669.47)	(\$1,317,222.85)	(\$4,305,446.62)	22.8%
Debt Service							
Debt Service and Misceallaneous (-)	\$4,970,550.00	\$63,370.41	\$1,198,505.24	\$3,772,044.76	\$1,322,975.00	\$2,449,069.76	49.3%
Sub-total : Debt Service	(\$4,970,550.00)	(\$63,370.41)	(\$1,198,505.24)	(\$3,772,044.76)	(\$1,322,975.00)	(\$2,449,069.76)	49.3%
Total : EXPENSES	(\$31,241,371.20)	(\$1,911,473.00)	(\$16,816,982.79)	(\$14,424,388.41)	(\$2,730,177.60)	(\$11,694,210.81)	37.4%
OTHER							
Other Financing Sources							
Proceeds From the Sale of Capital Assets (+)	\$100,000.00	\$523.36	\$7,405.96	\$92,594.04	\$0.00	\$92,594.04	92.6%
Sub-total : Other Financing Sources	\$100,000.00	\$523.36	\$7,405.96	\$92,594.04	\$0.00	\$92,594.04	92.6%
Total : OTHER	\$100,000.00	\$523.36	\$7,405.96	\$92,594.04	\$0.00	\$92,594.04	92.6%
NET ADDITION/(DEFICIT)	(\$11,056,246.80)	(\$1,537,015.35)	(\$14,961,328.22)	\$3,905,081.42	(\$2,730,177.60)	\$6,635,259.02	60.0%

End of Report

Tooele County School District

51 Food Service Fund Financial Statements As of 11/30/2025

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$113,171.85
State Receivables (+)	\$9,300.62
Federal Receivables (+)	(\$9,300.62)
Sub-total : Current Assets	\$113,171.85

Other Assets

Inventories, Deposits, and Prepaids (+)	\$94,378.87
Sub-total : Other Assets	\$94,378.87

Total : ASSETS \$207,550.72

LIABILITIES

Fund Liabilities

Accounts Payable (+)	(\$1,197.02)
Accrued Salaries and Benefits (+)	\$93,640.46
Sub-total : Fund Liabilities	\$92,443.44

Total : LIABILITIES \$92,443.44

EQUITY

Fund Balances

Nonspendable (+)	\$94,378.87
Restricted (+)	\$789,403.73
Sub-total : Fund Balances	\$883,782.60

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+)	(\$768,675.32)
Sub-total : NET ADDITION/(DEFICIT)	(\$768,675.32)

Total : EQUITY \$115,107.28

Total LIABILITIES + EQUITY \$207,550.72

End of Report

Balance Sheet

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Tooele County School District

51 Food Service Fund Financial Statements For the Period 11/01/2025 through 11/30/2025

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	\$634.34	\$4,367.88	(\$4,367.88)	\$0.00	(\$4,367.88)	0.0%
Other Local Revenues (+)	\$3,002,500.00	\$12,976.59	\$49,463.12	\$2,953,036.88	\$0.00	\$2,953,036.88	98.4%
Sub-total : Local Revenue	\$3,002,500.00	\$13,610.93	\$53,831.00	\$2,948,669.00	\$0.00	\$2,948,669.00	98.2%
State Revenue							
State Programs (+)	\$1,800,000.00	\$339,396.75	\$366,075.58	\$1,433,924.42	\$0.00	\$1,433,924.42	79.7%
Sub-total : State Revenue	\$1,800,000.00	\$339,396.75	\$366,075.58	\$1,433,924.42	\$0.00	\$1,433,924.42	79.7%
Federal Revenue							
Federal Programs (+)	\$4,080,000.00	\$1,094,146.58	\$1,219,414.32	\$2,860,585.68	\$0.00	\$2,860,585.68	70.1%
Sub-total : Federal Revenue	\$4,080,000.00	\$1,094,146.58	\$1,219,414.32	\$2,860,585.68	\$0.00	\$2,860,585.68	70.1%
Total : INCOME	\$8,882,500.00	\$1,447,154.26	\$1,639,320.90	\$7,243,179.10	\$0.00	\$7,243,179.10	81.5%
EXPENSES							
NonInstructional Services							
Salaries and Wages (-)	\$3,479,859.93	\$284,187.75	\$958,583.36	\$2,521,276.57	\$2,100,552.01	\$420,724.56	12.1%
Employee Benefits (-)	\$1,172,097.74	\$83,864.43	\$360,023.66	\$812,074.08	\$666,627.83	\$145,446.25	12.4%
Professional and Technical Services (-)	\$89,700.00	\$6,111.35	\$35,829.06	\$53,870.94	\$80,150.00	(\$26,279.06)	-29.3%
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	\$61,749.15	\$1,047,841.17	\$3,475,158.83	\$2,849,398.72	\$625,760.11	13.8%
Property (-)	\$0.00	\$510.84	\$4,625.50	(\$4,625.50)	\$0.00	(\$4,625.50)	0.0%
Debt Service and Miscellaneous (-)	\$690,000.00	\$0.00	\$540.00	\$689,460.00	\$7,250.00	\$682,210.00	98.9%
Sub-total : NonInstructional Services	(\$9,976,157.67)	(\$436,423.52)	(\$2,407,996.22)	(\$7,568,161.45)	(\$5,718,518.56)	(\$1,849,642.89)	18.5%
Total : EXPENSES	(\$9,976,157.67)	(\$436,423.52)	(\$2,407,996.22)	(\$7,568,161.45)	(\$5,718,518.56)	(\$1,849,642.89)	18.5%
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 11/01/2025 through 11/30/2025

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)	\$1,010,730.74	(\$768,675.32)	(\$272,848.21)	(\$5,718,518.56)	\$5,445,670.35	522.9%

End of Report

Tooele County School District

60 Self - Insurance Fund Financial Statement As of 11/30/2025

Fiscal Year: 2025-2026

ASSETS		
Current Assets		
Cash Accounts (+)	\$386,471.88	
Sub-total : Current Assets	\$386,471.88	
Total : ASSETS		\$386,471.88
EQUITY		
NET ADDITION/(DEFICIT)		
NET ADDITION/(DEFICIT) (+)	\$386,471.88	
Sub-total : NET ADDITION/(DEFICIT)	\$386,471.88	
Total : EQUITY	\$386,471.88	
Total LIABILITIES + EQUITY		\$386,471.88

End of Report

Tooele County School District

60 Self - Insurance Fund Financial Statement For the Period 11/01/2025 through 11/30/2025

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	\$95,274.10	\$285,135.10	\$714,864.90	\$0.00	\$714,864.90	71.5%
Sub-total : Local Revenue	\$1,000,000.00	\$95,274.10	\$285,135.10	\$714,864.90	\$0.00	\$714,864.90	71.5%
Total : INCOME	\$1,000,000.00	\$95,274.10	\$285,135.10	\$714,864.90	\$0.00	\$714,864.90	71.5%
EXPENSES							
Other Enterprise Services							
Dental Claims (-)	\$1,000,000.00	\$36,263.83	\$145,175.97	\$854,824.03	\$0.00	\$854,824.03	85.5%
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)	(\$36,263.83)	(\$148,663.22)	(\$851,336.78)	\$0.00	(\$851,336.78)	85.1%
Total : EXPENSES	(\$1,000,000.00)	(\$36,263.83)	(\$148,663.22)	(\$851,336.78)	\$0.00	(\$851,336.78)	85.1%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	\$0.00	\$0.00	\$250,000.00	(\$250,000.00)	\$0.00	(\$250,000.00)	0.0%
Sub-total : Other Financing Sources	\$0.00	\$0.00	\$250,000.00	(\$250,000.00)	\$0.00	(\$250,000.00)	0.0%
Total : OTHER	\$0.00	\$0.00	\$250,000.00	(\$250,000.00)	\$0.00	(\$250,000.00)	0.0%
NET ADDITION/(DEFICIT)	\$0.00	\$59,010.27	\$386,471.88	(\$386,471.88)	\$0.00	(\$386,471.88)	0.0%

End of Report

Operating Statement with Encumbrance

Printed: 01/05/2026 5:25:55 PM CST

Report: rptGLOperatingStatementwithEnc

2025.3.12

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Tooele County School District

71 Education Foundation Fund Financial Statements As of 11/30/2025

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$1,592,420.61
Sub-total : Current Assets	\$1,592,420.61

Total : ASSETS \$1,592,420.61

LIABILITIES

Fund Liabilities

Accrued Salaries and Benefits (+)	\$1,409.02
Unearned Local Revenue (+)	\$40,000.00
Due to Other Funds (+)	\$529,924.09
Sub-total : Fund Liabilities	\$571,333.11

Total : LIABILITIES \$571,333.11

EQUITY

Fund Balances

Committed (+)	\$1,069,796.30
Sub-total : Fund Balances	\$1,069,796.30

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+)	(\$48,708.80)
Sub-total : NET ADDITION/(DEFICIT)	(\$48,708.80)

Total : EQUITY \$1,021,087.50

Total LIABILITIES + EQUITY \$1,592,420.61

End of Report

Balance Sheet

Printed: 01/05/2026 5:25:56 PM CST Report: rptGLBalanceSheet

2025.3.12

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Tooele County School District

71 Education Foundation Fund Financial Statements For the Period 11/01/2025 through 11/30/2025

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	\$0.00	\$24,126.58	(\$24,126.58)	\$0.00	(\$24,126.58)	0.0%
Other Local Revenues (+)	\$283,722.39	\$14,647.00	\$71,790.88	\$211,931.51	\$0.00	\$211,931.51	74.7%
Sub-total : Local Revenue	\$283,722.39	\$14,647.00	\$95,917.46	\$187,804.93	\$0.00	\$187,804.93	66.2%
Total : INCOME	\$283,722.39	\$14,647.00	\$95,917.46	\$187,804.93	\$0.00	\$187,804.93	66.2%
EXPENSES							
Instruction							
Salaries and Wages (-)	\$190.35	\$0.00	\$940.34	(\$749.99)	\$95.17	(\$845.16)	-444.0%
Employee Benefits (-)	\$57.75	\$0.00	\$53.11	\$4.64	\$24.94	(\$20.30)	-35.2%
Sub-total : Instruction	(\$248.10)	\$0.00	(\$993.45)	\$745.35	(\$120.11)	\$865.46	348.8%
Support Services							
Salaries and Wages (-)	\$10,322.53	\$130.41	\$9,184.59	\$1,137.94	\$74.52	\$1,063.42	10.3%
Employee Benefits (-)	\$919.29	\$9.98	\$702.61	\$216.68	\$5.70	\$210.98	23.0%
Other Purchased Services (-)	\$0.00	\$0.00	\$800.00	(\$800.00)	\$0.00	(\$800.00)	0.0%
Sub-total : Support Services	(\$11,241.82)	(\$140.39)	(\$10,687.20)	(\$554.62)	(\$80.22)	(\$474.40)	4.2%
NonInstructional Services							
Salaries and Wages (-)	\$232,353.01	\$16,165.66	\$78,764.34	\$153,588.67	\$61,547.16	\$92,041.51	39.6%
Employee Benefits (-)	\$44,785.43	\$3,166.59	\$15,792.59	\$28,992.84	\$15,244.25	\$13,748.59	30.7%
Professional and Technical Services (-)	\$0.00	\$250.00	\$750.00	(\$750.00)	\$0.00	(\$750.00)	0.0%
Other Purchased Services (-)	\$0.00	(\$205.00)	\$5,295.00	(\$5,295.00)	\$0.00	(\$5,295.00)	0.0%
Supplies and Materials (-)	\$95,094.03	\$4,080.83	\$40,813.24	\$54,280.79	\$0.00	\$54,280.79	57.1%
Sub-total : NonInstructional Services	(\$372,232.47)	(\$23,458.08)	(\$141,415.17)	(\$230,817.30)	(\$76,791.41)	(\$154,025.89)	41.4%
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	\$929.90	\$77,215.04	\$172,784.96	\$0.00	\$172,784.96	69.1%
Sub-total : Facilities Acquisition and Construction	(\$250,000.00)	(\$929.90)	(\$78,809.54)	(\$171,190.46)	\$0.00	(\$171,190.46)	68.5%

Operating Statement with Encumbrance

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Report: rptGLOperatingStatementwithEnc

2025.3.12

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Tooele County School District

71 Education Foundation Fund Financial Statements For the Period 11/01/2025 through 11/30/2025

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)	(\$24,528.37)	(\$231,905.36)	(\$401,817.03)	(\$76,991.74)	(\$324,825.29)	51.3%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	\$350,000.00	\$0.00	\$87,279.10	\$262,720.90	\$0.00	\$262,720.90	75.1%
Sub-total : Other Financing Sources	\$350,000.00	\$0.00	\$87,279.10	\$262,720.90	\$0.00	\$262,720.90	75.1%
Total : OTHER	\$350,000.00	\$0.00	\$87,279.10	\$262,720.90	\$0.00	\$262,720.90	75.1%
NET ADDITION/(DEFICIT)	\$0.00	(\$9,881.37)	(\$48,708.80)	\$48,708.80	(\$76,991.74)	\$125,700.54	0.0%

End of Report

December 2025

	FIRST NAME	LAST NAME	POSITION	LOCATION	CLASSIFICATION	EFFECTIVE DATE

NEW POSITIONS

1	Cody	Reutzel	Assistant Superintendent-Academics	District Office	Administrative	10/27/2025

NEW ASSIGNMENTS

2	Kimberly	Bell	Long Term Sub - Sped Teacher	Copper Canyon Elementary School	Certified	1/5/2026
3	Jenny	Biesinger	Long Term Sub	Old Mill Elementary School	Certified	12/4/2025
4	Julie	Brooks	6 hour Cook	School	Classified	12/15/2025
5	Kevin	Bullock	PE/ Recess Aide	Dugway School	Classified	1/5/2025
6	Liberty	Burdine	Title 1 Aide	Sterling Elementary School	Classified	12/15/2025
7	Kaylee	Castleton	Academic Support Aide	Settlement Canyon Elementary School	Classified	1/5/2026
8	Micah	Conner	Cleaner	Copper Canyon Elementary School	Classified	1/5/2026
9	Mary Grace	Crowson	Preschool Aide	School	Classified	12/15/2025
10	Lucy	Cunningham	Literacy Aide	School	Classified	1/5/2026
11	Destiney	Deavila	Cleaner	Deseret Peak High School	Classified	12/15/2025
12	Silvana	Elmore	ML Aide	Grantsville and Willow Elementary	Classified	1/5/2026
13	Erin	Evans	Asst Track Coach	Tooele High School	Classified	12/19/2025
14	Erika	Flores	Refocus Aide	Northlake Elementary School	Classified	1/5/2026
15	Anna	Freudenberger	Literacy Aide	Settlement Canyon Elementary School	Classified	12/15/2025
16	Brooklyn	Frischknecht	Assistant Softball Coach	Deseret Peak High School	Classified	12/3/2025
17	Ashlie	Gonzalez	MEL Aide	Elementary	Classified	1/5/2026
18	Katrina	Herrera	Title 1 Aide	School	Classified	1/5/2026
19	Joseph	Hicks	Coach	Deseret Peak High School	Classified	12/15/2025
20	Kalee	Ivory	Aide	Elementary School	Classified	1/6/2025
21	Alexis	LaRose	Sped Para Lifeskills	School	Classified	12/15/2025
22	Heather	Loughmiller	3 hour Cook	Stansbury Jr High School	Classified	12/3/2025
23	Mattison	McCoy	Art Aide	West Elementary School	Classified	1/5/2026
24	Amy	McFarlane	Trustlands Aide	Clarke N Johnsen Jr High School	Classified	12/3/2025
25	Kala	Monserret	Part time custodian	Clarke N Johnsen Jr High School	Classified	12/10/2025

26	Matthew	Ostermiller	Coach	Tooele High School	Classified	12/11/2025
27	Connor	Perrenoud	Wrestling	Deseret Peak High School	Classified	12/29/2025
28	Aaron	Peterson	Assistant Football Coach	Deseret Peak High School	Classified	12/3/2025
29	Derrick	Polson	Basketball Coach	Deseret Peak High School	Classified	12/1/2025
30	Seth	Roberts	Sub Bus Driver	Transportation	Classified	12/1/2025
31	Adam	Rogers	Sub Bus Driver	Transportation	Classified	12/1/2025
32	Courtney	Shakespear	Advisor	Grantsville High School	Classified	12/8/2025
33	Crystal	Skeen	Literacy Aide	Settlement Canyon Elementary School	Classified	1/5/2026
34	Halle	Smart	Title 1 Literacy Aide	Copper Canyon Elementary School	Classified	1/5/2026
35	Collin	Smith	Maintenance Tech	Maintenance	Classified	12/8/2025
36	Addam	Tate	Asst. Baseball coach	Grantsville High School	Classified	1/2/2026
37	Ashley	Teerlink	Sped Para Mild/Mod	School	Classified	1/5/2026
38	Ethan	Vorwaller	Sub Bus Driver	Transportation	Classified	12/1/2025
39	Andrea	Wexels Suarez	EL Aide	Deseret Peak High School	Classified	12/16/2025
40	Christian	Zamora	EL Aide	Stansbury Jr High School	Classified	12/1/2025
TRANSFER WITHIN THE DISTRICT						
41	Sinah	Begay	Stansbury Jr High	Student Services	Classified	1/12/2026
42	Hayley	Hope	Mill Elementary	Springs	Classified	12/15/2025
43	Anthony	Mascarenas	F/T Custodian at Rose Springs Elementary	F/T Custodian at Old Mill Elementary	Classified	12/15/2025
RESIGNATIONS						
44	Julianne	Anderson	Aide	Stansbury High School	Classified	12/18/2025
45	Paul Scott	Bitters	Driver's Ed Instructor/Behind the wheel	Stansbury High School	Certified	5/22/2025
46	Whitney	Cruz	Teacher	Stansbury High School	Certified	12/19/2025
47	Georgia	Dean	Bus Aide	Transportation	Classified	12/18/2025
48	Susannah	Hunter	Preschool Aide	Northlake Elementary School	Classified	12/18/2025
49	Myken	Hurst	Accounts Payable	District Office	Classified	12/19/2025
50	Juliana	Larsen	Bus Aide	Transportation	Classified	12/1/2025
51	Dayle	Laycock	Bus Driver	Transportation	Classified	12/18/2025
52	Tilomai	Lowry	Sub Bus Aide	Transportation	Classified	12/1/2025
53	Scott	Mellor	Sub Bus Aide	Transportation	Classified	12/12/2025
54	Catherine	Molinaro	Bus Driver	Transportation	Classified	12/18/2025
55	Michael	Molinaro	Bus Aide	Transportation	Classified	12/18/2025
56	Tonya	Montez	Sub Bus Aide	Transportation	Classified	12/12/2025
57	Travis	Mulford	Assistant Basketball Coach	Grantsville High School	Classified	11/7/2025

58	Tuhker	Mulford	Assistant Basketball Coach	Grantsville High School	Classified	11/7/2025
59	Lizzetta	Nuttall	Sub Bus Aide	Transportation	Classified	12/12/2025
60	Shenna	Pruiett	PE/ Recess Aide	Dugway School	Classified	11/20/2025
61	Stephen	Rydalch	Special Ed Aide	School	Classified	11/25/2025
62	Ripsine	Sansom	Aide	Dugway School	Classified	12/18/2025
63	Rusha	Scorsone	Title 1 Aide	Sterling Elementary School	Classified	1/4/2026
64	Clinton	Spindler	TEF Supervisor	District Office	Administrative	12/1/2025
65	Ashley	Thurgood	Child Nutrition Cook	Grantsville Jr High School	Classified	11/19/2025
66	Cassidy	Walters	Summer Ag Intern	Stansbury High School	Classified	8/15/2025
67	Stefanie	Williams	3 hour cook	School	Classified	12/18/2025
68	Linsey	Young	Sped Para Severe	Elementary School	Classified	12/19/2025

School LAND Trust Plan Amendment 2025-2026 - Clarke N. Johnsen 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 2% (TCSD Strategic Model- Curriculum, Instruction, Assessment) as shown on the 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 indicate that these areas are still of concern, especially Math, Language Arts, and Writing. Our emphasis on Language Arts will strategically help in all other content areas. Growth of 2% in reading, writing, math, and science as measured by end-of-level testing.

Action Plan Steps and Expenditures

close

1. Part-time SPED Files Aide to assist our special education teachers in managing clerical tasks so that the teachers can concentrate more on specialized instruction and learner support. (\$34,000)
2. We will renew our subscription to Scope magazine which provides our Language Arts teachers and our ELA Aide with resources for reading and writing prompts. Scope provides materials and stories of current events that will relate to our students. They have online resources as well, which assists with our blended learning initiative. (\$2000)
3. We will purchase items and materials in order to provide hands-on activities and labs to help students understand the SEEd standards. A description of the equipment is below and will not exceed the amount listed. (\$1000)

Example Materials: density cube sets, equal mass density sets, metal shell round internal magnet speaker round metal jar lids, batteries, battery case with bare wires, mini speakers, microspeakers, push/pull caps for bottles, CD-R blank discs, science graph practice masters, bamboo skewers, gummi bears, masking tape, plastic beads, pipe cleaners, other materials as needed for labs and phenomena demonstrations in class.

4. We will purchase additional resources for our library so students have access to various materials. Some of these materials help accommodate students with 504 and IEP needs (audiobooks, etc.) (\$1000)
5. 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. (\$23,000)
6. Any unused funds at the end of the year will be directed toward software purchases and/or additional supplemental educational resources

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1. Part-time SPED Files Aide to assist our special education teachers in managing clerical tasks so that the teachers can concentrate more on specialized instruction and learner support. (\$34,000)	\$34,000.00
Books, Ebooks, online curriculum/subscriptions	2. We will renew our subscription to Scope magazine which provides our Language Arts teachers and our ELA Aide with resources for reading and writing prompts. Scope provides materials and stories of current events that will relate to our students. They have online resources as well, which assists with our blended learning initiative. (\$2000) 4. We will purchase additional resources for our library so students have access to various materials. Some of these materials help accommodate students with 504 and IEP needs (audiobooks, etc.) (\$1000) 5. 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. (\$23,000)	\$26,000.00
		Total: \$61,000.00

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 items and materials in order to provide hands-on activities and labs to help students understand the SEEd standards. A description of the equipment is attached and will not exceed the amount listed. (\$1000)	\$1,000.00
	Total:	\$61,000.00

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)	\$1,000.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$34,000.00
Books, Ebooks, online curriculum/subscriptions	\$26,000.00
Total:	\$61,000.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2023-2024	\$19,429.43	
Distribution for 2024-2025	\$132,182.83	
Total Available Funds for 2024-2025	\$151,612.26	
Estimated Funds to be Spent in 2024-2025	\$	
	137400	
Estimated Carry-over from 2024-2025	\$14,212.26	
Estimated Distribution for 2025-2026	\$73,316.79	
Total Available Funds for 2025-2026	\$87,529.05	
Summary of Estimated Expenditures for 2025-2026	\$61,000.00	
Estimated Carry-over to 2026-2027	\$26,529.05	

The Estimated Distribution is subject to change if student enrollment counts change.

Estimated Carry-over

Please explain why the Estimated Carryover to 2026 - 2027 of \$26529.05 is more than the 10 % of the Estimated Distribution for 2025 - 2026 of \$73316.79.

Clarke N Johnsen Jr. High is splitting next year as the district is opening Stansbury Jr. High, so over half of the estimated allotment will be going to the new school next year. We also do not yet know the salary schedule for 2025-2026. Since a large part of our plan is the Skills for Success teacher, we left about an 18% buffer to account for any salary schedule increases.

Publicity

- Other: Please explain
- School newsletter or website

Explanation for other publicity option:

School Board Meeting

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
5	0	1	2025-10-06
0	0	0	

Comments

Date	Name	Comment
2025-04-16	Sue Medina	Plan Comment: Due to reallocation of funds, you will need to review your plan and make adjustments accordingly.
2025-06-10	Kira Bennett	Plan Comment: The plan is well-written and specific, but Goal 1, Action Step 3 mentions an attached list of items and materials that was not included. Please either upload the missing attachment or incorporate the list directly into the action steps for clarity.
2025-06-24	Kira Bennett	Plan Comment: Please note: This plan was reviewed by the USBE SCT and returned for edits. The LEA was notified that the USBE does not conduct a second review, so their re-approval would finalize the plan and release funding, and that they hold the responsibility for ensuring the plan's content fully complies with all program law and requirements.

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](#)



OFFICE OF THE
STATE AUDITOR

Questionnaire

Revised December 2020

Fraud Risk Assessment

INSTRUCTIONS:

- Reference the *Fraud Risk Assessment Implementation Guide* to determine which of the following recommended measures have been implemented.
- Indicate successful implementation by marking “Yes” on each of the questions in the table. Partial points may not be earned on any individual question.
- Total the points of the questions marked “Yes” and enter the total on the “Total Points Earned” line.
- Based on the points earned, circle/highlight the risk level on the “Risk Level” line.
- Enter on the lines indicated the entity name, fiscal year for which the Fraud Risk Assessment was completed, and date the Fraud Risk Assessment was completed.
- Print CAO and CFO names on the lines indicated, then have the CAO and CFO provide required signatures on the lines indicated.

Fraud Risk Assessment

Continued

*Total Points Earned: **375** /395 *Risk Level: Very Low Low Moderate High Very High
> 355 316-355 276-315 200-275 < 200

	Yes	Pts
1. Does the entity have adequate basic separation of duties or mitigating controls as outlined in the attached Basic Separation of Duties Questionnaire?	200	200
2. Does the entity have governing body adopted written policies in the following areas:		
a. Conflict of interest?	5	5
b. Procurement?	5	5
c. Ethical behavior?	5	5
d. Reporting fraud and abuse?	5	5
e. Travel?	5	5
f. Credit/Purchasing cards (where applicable)?	5	5
g. Personal use of entity assets?	5	5
h. IT and computer security?	5	5
i. Cash receipting and deposits?	5	5
3. Does the entity have a licensed or certified (CPA, CGFM, CMA, CIA, CFE, CGAP, CPFO) expert as part of its management team?	20	20
a. Do any members of the management team have at least a bachelor's degree in accounting?	10	10
4. Are employees and elected officials required to annually commit in writing to abide by a statement of ethical behavior?		20
5. Have all governing body members completed entity specific (District Board Member Training for local/special service districts & interlocal entities, Introductory Training for Municipal Officials for cities & towns, etc.) online training (training.auditor.utah.gov) within four years of term appointment/election date?	20	20
6. Regardless of license or formal education, does at least one member of the management team receive at least 40 hours of formal training related to accounting, budgeting, or other financial areas each year?	20	20
7. Does the entity have or promote a fraud hotline?	20	20
8. Does the entity have a formal internal audit function?	20	20
9. Does the entity have a formal audit committee?	20	20

*Entity Name: Tooele County School District

*Completed for Fiscal Year Ending: June 30, 2026 *Completion Date: December 27, 2025

*CAO Name: Mark Ernst *CFO Name: Lark Reynolds

*CAO Signature:  *CFO Signature: 

*Required

Basic Separation of Duties

See the following page for instructions and definitions.

	Yes	No	MC*	N/A
1. Does the entity have a board chair, clerk, and treasurer who are three separate people?	X			
2. Are all the people who are able to receive cash or check payments different from all of the people who are able to make general ledger entries?	X			
3. Are all the people who are able to collect cash or check payments different from all the people who are able to adjust customer accounts? If no customer accounts, check "N/A".			X	
4. Are all the people who have access to blank checks different from those who are authorized signers?	X			
5. Does someone other than the clerk and treasurer reconcile all bank accounts OR are original bank statements reviewed by a person other than the clerk to detect unauthorized disbursements?	X			
6. Does someone other than the clerk review periodic reports of all general ledger accounts to identify unauthorized payments recorded in those accounts?	X			
7. Are original credit/purchase card statements received directly from the card company by someone other than the card holder? If no credit/purchase cards, check "N/A".	X			
8. Does someone other than the credit/purchase card holder ensure that all card purchases are supported with receipts or other supporting documentation? If no credit/purchase cards, check "N/A".	X			
9. Does someone who is not a subordinate of the credit/purchase card holder review all card purchases for appropriateness (including the chief administrative officer and board members if they have a card)? If no credit/purchase cards, check "N/A".	X			
10. Does the person who authorizes payment for goods or services, who is not the clerk, verify the receipt of goods or services?	X			
11. Does someone authorize payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".	X			
12. Does someone review all payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".	X			

* MC = Mitigating Control

Basic Separation of Duties

Continued

Instructions: Answer questions 1-12 on the Basic Separation of Duties Questionnaire using the definitions provided below.

☺ If all of the questions were answered “Yes” or “No” with mitigating controls (“MC”) in place, or “N/A,” the entity has achieved adequate basic separation of duties. Question 1 of the Fraud Risk Assessment Questionnaire will be answered “Yes.” 200 points will be awarded for question 1 of the Fraud Risk Assessment Questionnaire.

☹ If any of the questions were answered “No,” and mitigating controls are not in place, the entity has not achieved adequate basic separation of duties. Question 1 of the Fraud Risk Assessment Questionnaire will remain blank. 0 points will be awarded for question 1 of the Fraud Risk Assessment Questionnaire.

Definitions:

Board Chair is the elected or appointed chairperson of an entity’s governing body, e.g. Mayor, Commissioner, Councilmember or Trustee. The official title will vary depending on the entity type and form of government.

Clerk is the bookkeeper for the entity, e.g. Controller, Accountant, Auditor or Finance Director. Though the title for this position may vary, they validate payment requests, ensure compliance with policy and budgetary restrictions, prepare checks, and record all financial transactions.

Chief Administrative Officer (CAO) is the person who directs the day-to-day operations of the entity. The CAO of most cities and towns is the mayor, except where the city has a city manager. The CAO of most local and special districts is the board chair, except where the district has an appointed director. In school districts, the CAO is the superintendent. In counties, the CAO is the commission or council chair, except where there is an elected or appointed manager or executive.

General Ledger is a general term for accounting books. A general ledger contains all financial transactions of an organization and may include sub-ledgers that are more detailed. A general ledger may be electronic or paper based. Financial records such as invoices, purchase orders, or depreciation schedules are not part of the general ledger, but rather support the transaction in the general ledger.

Mitigating Controls are systems or procedures that effectively mitigate a risk in lieu of separation of duties.

Original Bank Statement means a document that has been received directly from the bank. Direct receipt of the document could mean having the statement 1) mailed to an address or PO Box separate from the entity’s place of business, 2) remain in an unopened envelope at the entity offices, or 3) electronically downloaded from the bank website by the intended recipient. The key risk is that a treasurer or clerk who is intending to conceal an unauthorized transaction may be able to physically or electronically alter the statement before the independent reviewer sees it.

Treasurer is the custodian of all cash accounts and is responsible for overseeing the receipt of all payments made to the entity. A treasurer is always an authorized signer of all entity checks and is responsible for ensuring cash balances are adequate to cover all payments issued by the entity.

**REQUEST FOR PROPOSAL: Independent Contractor
Onsite School Psychologist
Tooele County School District**

Notice

The Tooele County School District (hereafter referred to as “TCSD” or “the District”) is seeking proposals to fill two school psychology positions in TCSD. The District is seeking proposals to solicit school psychologist services from reputable, experienced, and skilled school psychologists. This RFP is not intended to be filled by educational staffing recruiting companies.

Purpose of RFP

The purpose of this RFP is to solicit school psychology services from reputable, experienced, and skilled providers. Specifically, TCSD is seeking proposals from providers that can service our current and future students in a skilled, professional, and timely manner that complies with applicable USBE & IDEA Special Education rules and regulations. TCSD is seeking providers who are able and willing to provide in-person services at each of the school’s campuses. A qualified candidate will have experience with both Utah State and Federal guidelines and be able to understand alternative methods of identification for students with learning disabilities under a pattern of strengths and weakness model. Providers will be uniquely qualified and experienced with data-based decision making, consultation and collaboration, academic intervention and instructional supports, mental and behavioral health services and interventions, school-wide practices to promote learning, services to support and implement safe and supportive schools, family, school and community collaboration, equitable practices for diverse student populations, research and evidenced-based practices, and legal, ethical and professional practice. The providers will attend all meetings in person, participate in school-based problem-solving teams, and collaborate on-site with administrators, teachers and staff. Provide in person assessment and support to include observation and direct skills instruction and group or individual skills as needed and will actively assist in the creation and implementation of functional behavior assessments, behavior intervention plans and other behavior or mental health supports. The providers will ensure compliant and timely evaluations and facilitate manifestation determination reviews. The providers will also support and train colleagues and staff members to ensure compliant and timely individual educational plans for students and ensure that these meet individual student needs with rigor and expectation. They will also assist school teams in ensuring each student is receiving a free and appropriate education in their least restrictive environment.

Background

TCSD has a long history of providing education to residents of Tooele County, for over 100 years. Tooele County is Utah's second-largest County covering 6,941 square miles. TCSD has over 15,000 students attending in person classes at 27 schools. In addition to school buildings, TCSD also owns and operates an additional Six (6) support buildings housing various other departments/groups.

Purpose

The District intends to award a multi-award contract for school psychology services upon mutual agreement with the candidates.

This RFP is designed to provide interested offerors with sufficient basic information to submit proposals meeting minimum requirements but is not intended to limit a proposal's content or exclude any relevant or essential data. Offerors are at liberty and are encouraged to expand upon the specifications to evidence of service capability under any agreement.

TCSD will not be liable for any costs proposers may incur in the preparation or presentation of this proposal.

Timelines & Budget

Notification Date: 11/18/2025

Q&A Deadline Date in BONFIRE: 12/19/2025, 5:00 PM MST

Proposal Due Date: 1/2/2026, 5:00 PM MST

Evaluation of Proposals: Week of 1/5/2026

Final Notification of Award: 1/21/2026

Scope of Services

The contracted School Psychologist will:

- Conduct comprehensive psychoeducational evaluations in compliance with IDEA and Utah State Board of Education Special Education Rules (USBE) and Regulations
- Participate in special education evaluation planning meetings and student support teams
- Interpret assessment data and provide written reports aligned with IDEA, USBE district standards, and timelines.
- Consult with teachers, administrators, and parents regarding student needs
- Participate in IEP and multidisciplinary team meetings as required in person
- Collaborate with internal support staff on early intervention and social emotional behavior and mental health learning efforts
- Maintain appropriate documentation and timelines
- Provide limited direct student support (e.g., small group work, individual work or skill building, behavior observation, functional behavior assessment behavior intervention plans, risk and suicide assessments) if requested
- Lead & facilitate Manifestation Determination meetings
- Familiar with Patterns of Strengths and Weakness for Specific Learning Disability Eligibility Criteria
- Provide recommendations, interventions, and technical assistance to district staff based on interpretations of assessment findings.
- Support district staff with knowledge of Federal and State laws, regulations, and policies related to the special education program.
- Establish and maintain effective working relationships and communication with students, special education teachers, parents, and administration.
- Use data-based decision making; understand and utilize assessment methods for identifying strengths and needs for developing effective intervention, services, programs and measuring outcomes within a multitiered system of support.
- Effective with consultation and collaboration and use strategies applicable to individuals, families, groups and systems, as well as methods to promote effective implementation of services.
- Knowledgeable with academic intervention and instructional support; understand the biological, cultural and social influences on academic skills, learning, cognitive and developmental processes and use evidenced-based curricula and instructional strategies.
- Knowledgeable with mental and behavioral health services and interventions and understand the biological, cultural, developmental and social influences on mental

and behavioral health; behavioral and emotional impacts on learning and evidenced-based strategies to promote social-emotional functioning.

- Knowledgeable with school-wide practices to promote learning; understanding systems' structures, organization, and theory; general and special education programming implementation science and evidenced-based school-wide practices that promote learning, positive behavior and mental health.
- Knowledgeable about services to promote safe and supportive schools by understanding principles and research related to social-emotional well-being, resilience, and risk factors in learning, mental and behavioral health, services in schools and communities to support multitiered prevention and health promotion as well as evidence-based strategies for creating safe and supportive schools.
- Knowledgeable with family, school and community collaboration and understanding principles and research related to family systems, strengths, needs and cultures along with evidenced-based strategies to support positive family influences on children's learning and mental health and strategies to develop collaboration between families and schools.
- Use equitable practices for diverse student populations by having knowledge of, and inherent respect for individual differences, abilities, disabilities and other diverse characteristics and the effects they have on development and learning.
- Have knowledge of research and evidence-based practice of research design, statistics, measurement and varied data collection and analysis techniques sufficient for understanding research, interpreting data, and evaluating programs in applied settings.
- Be legally compliant, ethical and use professional standards of practice by having knowledge of the history and foundation of school psychology, multiple service models and methods, ethical, legal and professional standards; and other factors related to professional identity and effective practice as a school psychologist.
- Keep up to date with professional development from the National Association of School Psychologists or the Utah Association of School Psychologists.
- Communicate regularly with the Special Education Director

Mandatory requirements for all applicants:

- Utah State Board of Education Professional License
- Graduate degree from a National Association of School Psychologists or the American Psychological Association accredited School Psychology program
- Mandatory on-site work availability
- Located within 60 miles of Tooele County School District Office
- At least 5 years of experience as an onsite school psychologist

- Follow the professional ethics requirements of NASP 2020 Professional Standards
- Have not been under disciplinary action by the NASP Ethics and Professional Practices Board
- Independent contractor

Proposal Process

Proposals shall be submitted with the information required in this RFP. **Each section must be labeled, and in the order listed below.** Failure to comply may deem proposals non-responsive. As a minimum, proposals must include the following.

All proposals must include:

1. Cover Letter expressing interest and availability:
 - a. The legal company name of the offeror;
 - b. The complete company address;
 - c. The company contact person's name, phone number, and email address;
 - d. The company's website address;
 - e. The signature of the company's authorized representative, including position/title; and
 - f. The date of submission.
2. Technical Proposal:
 - a. Resume
 - b. Relevant licensure and certification information
 - c. Summary of relevant experience in the service area
 - d. Description of onsite service delivery model
 - e. Three professional references
 - f. Proof of liability insurance, if applicable
 - g. Estimated weekly availability
3. Cost Proposal (See Attachment B)

Proposal Submission

Proposals must be submitted electronically, through BONFIRE. Upload all documents in the Requested Information section of BONFIRE. When submitting a proposal electronically through BONFIRE, please allow sufficient time to complete the online forms and to upload proposal documents. The RFP will end at the deadline. If an Offeror is in the middle of uploading a proposal when the deadline arrives, the system will stop the upload process and the proposal will not be accepted by BONFIRE, and the attempted submission will be considered late and ineligible for consideration.

Proposal Questions

The Question and Answer period closes on the date and time specified in Utah's Public Procurement Place (BONFIRE, formerly known as SciQuest or U3P). All questions must be submitted through BONFIRE during the Question and Answer period. Answers from the School District will be posted on BONFIRE. Questions may include notifying the School District of any ambiguity, inconsistency, scope exception, excessively restrictive requirement, or other errors in this RFP. Questions are encouraged.

Questions may be answered individually or may be compiled into one document.

Questions may also be answered via an addendum. An answered question or an addendum may modify the specification or requirements of this RFP. Answered questions and addendums will be posted on BONFIRE. Offerors should periodically check BONFIRE for answered questions and addendums before the closing date. It is the responsibility of the Offerors to submit their proposals as required by this RFP, including any requirements contained in an answered question and/or addendums.

Addendum to RFP

If it becomes necessary to revise this RFP in whole or in part, an addendum will be posted on the Utah Public Procurement Place/Bonfire to all document takers.

Evaluation of Proposals

Stage 1: Initial Review

In the initial phase of the evaluation process, the conducting procurement unit will review all proposals timely received. Non-responsive proposals not conforming to RFP requirements will be eliminated from further consideration. Offerors must demonstrate the ability to meet or exceed the mandatory minimum requirements.

Stage 2: Technical Proposal

1. Proposals will be reviewed using the following criteria:

Qualifications and experience in school psychology	30 points
Capacity and availability to meet the needs of Tooele County School District	30 points
References	15 points
Total	75 points

Offerors that achieve a **minimum score threshold of 55 points out of a possible 75** will proceed to the Final Stage: Cost Proposal Evaluation. Offerors with a score of less than the minimum required technical points will be deemed non-responsive and ineligible for further consideration. The evaluation score sheet has been attached to this RFP. The attached evaluation score sheet states the relative weight that will be given to each evaluation criteria. The evaluation committee, for this RFP, will tally the final scores for criteria other than cost to arrive at a consensus score by the following method: an average of the individual scores.

Final Stage: Cost Proposal Evaluation (See Attachment B)

Offerors meeting the technical evaluation minimum point threshold advance to the Final Stage: Cost Proposal Evaluation. There is a total of 25 cost points possible in this stage. Points assigned to each Offeror's cost proposal will be based on the lowest proposal price.

The Offeror with the lowest total cost will receive 25 points respectively, which totals 100% of the total cost points awarded. All other Offerors will receive a portion of the total cost points based on what percentage higher their total cost is than the total lowest cost. The formula to compute the points is: $\text{Cost Points} \times (\text{Lowest Proposed Price} / \text{Proposed Price})$.

During the evaluation process, the evaluation committee may, with appropriate approval, request best and final Offerors as provided for in section 63G-60-707.5 from responsible Offerors who submit responsive proposals that meet minimum qualifications, evaluation criteria, or applicable score thresholds identified in the request for proposals.

Contract Award

The responsive and responsible offeror with the highest score justified by the procurement code will be awarded a contract.

Length of Contract and Performance Review

The Contract will be for a multi-year award and will renewable each year up to five years.

The District reserves the right to review contract(s) on a regular basis regarding performance and cost analysis and may negotiate price and service elements during the term of the contract. A review will be performed at the end of school year one (end of the 2025-2026 school year). We reserve the right to negotiate the subsequent year's services, agreeable to both parties.

Right of Rejection

TCSD reserves the right to reject any and all proposals or to waive any non-statutory informality. The District further reserves the right to make the contract award deemed to be in the best interest of the District. The District's decision to accept or reject the contract shall be final.

Firm Proposal

Proposals must be signed by an official of the firm, if the proposer is a company, authorized to bind the company to a contract. Conditions must be firm for a period of one hundred twenty (120) days from the due date of this RFP to allow for evaluation of the proposals.

Pricing Guarantee

Offeror must guarantee its pricing for one year.

If allowable under this RFP, a request for price adjustment must be made at least thirty (30) days prior to the effective date. A request for price adjustment must include sufficient documentation (market analysis) supporting the request. Any price adjustment will not be effective unless approved by the Tooele School District. A price adjustment will be guaranteed for the same length of time as the original price guarantee. The conducting procurement unit will be given the immediate benefit of any decrease in the market, or allowable discount.

Terms and Conditions

Any contract resulting from this RFP will include, but not be limited to the Standard Terms and Conditions. The Standard Terms and Conditions have been attached in the Buyer Attachment section of this RFP.

Exceptions and/or additions to the Standard Terms and Conditions are strongly discouraged. However, Offerors requesting exceptions and/or additions to the Standard Terms and Conditions must be submitted with the proposal. Exceptions and/or additions submitted after the date and time for receipt of proposals will not be considered. Offerors may not submit requests for exceptions and/or additions by reference to a vendor's website or URL. URLs provided with a proposal may result in that proposal being rejected as non-responsive. Offerors may submit questions during the Question and Answer period regarding the Standard Terms and Conditions.

TCSD may refuse to negotiate exceptions and/or additions that are determined to be excessive; that are inconsistent with similar contracts of the procurement unit; to warranties, insurance, or indemnification provisions that are necessary to protect the procurement unit after consultation with the applicable legal counsel; where the solicitation specifically prohibits exceptions and/or additions; or that are not in the best interest of the procurement unit.

For any proposed change(s), Offeror must provide the State of Utah's Standard Terms and Conditions for this solicitation in Microsoft Word format with redline edits. Additional terms or documents must be submitted in separate Microsoft Word documents. Offeror

must also provide the name, contact information, and access to the person(s) that will be directly involved in legal negotiations.

Any mandatory required acceptance of an Offeror's terms and conditions may result in the proposal being determined to be non-responsive.

An award resulting from this RFP is subject to successful contract terms and conditions negotiation (if required). TCSD may reject a proposal if the offeror who submitted the proposal fails to sign a contract within 90 days after the contract award.

Protected Information

Pricing may not be classified as confidential or protected and will be considered public information.

Process for Requesting Non-Disclosure: Any Offeror requesting that a record be protected shall include with the bid a Claim of Business Confidentiality. To protect information under a Claim of Business Confidentiality, the Offeror provide a written Claim of Business Confidentiality at the time the information (bid) is provided to the state, and

- Include a concise statement of reasons supporting the claim of business confidentiality (Subsection 63G-2-309(1)).
- Submit an electronic "redacted" (excluding protected information) copy of the proposal. Copy must clearly be marked "Redacted Version."
- An entire bid cannot be identified as "PROTECTED", "CONFIDENTIAL" or "PROPRIETARY" and shall be considered non-responsive unless the Offeror removes the designation.

Redacted Copy: If an Offeror submits a bid that contains information claimed to be business confidential or protected information, the Offeror MUST submit two separate proposals: one redacted version for public release, with all protected business confidential information either blacked-out or removed, clearly marked as "Redacted Version"; and one non-redacted version for evaluation purposes clearly marked as "Protected Business Confidential."

All materials submitted become the property of Tooele County School District. Materials may be evaluated by anyone designated by the State as part of the bid evaluation committee. Materials submitted may be returned only at TCSD's option.

I (we) have read and understand the RFP documents for a Communications Software Platform. Furthermore, we are prepared to comply with all requirements contained therein.

Type of Organization:

(Corporation, Partnership, Individual, etc.)

SEAL (If a Corporation)

Respectfully Submitted,

Name of Offeror

Title

Authorized Signature

NS26-62 Tooele County School District - Onsite School Psychologist

Signatures:

Date:

Evaluator 1	1/8/2026
Evaluator 2	1/8/2026
Evaluator 3	1/8/2026
Evaluator 4	1/8/2026
Evaluator 5	1/8/2026

	Minimum Mandatory Requirements	Mindset Group	Bayly Psychology
1	Cover Letter		
2	Technical Proposal		
4	Cost Proposal	Pass	Pass

Weight	Technical Scores	Mindset Group	Bayly Psychology
	Qualifications and experience in school psychology		
	Evaluator 1	5.0	5.0
	Evaluator 2	5.0	5.0
	Evaluator 3	5.0	5.0
	Evaluator 4	4.0	4.5
	Evaluator 5	5.0	5.0
	Total Average Score	4.8	4.9
6.0	Criteria #1 - Total Points (Total Possible Points = 45)	28.5	29.3
	Capacity and availability to meet TCSD needs		
	Evaluator 1	5.0	5.0
	Evaluator 2	5.0	5.0
	Evaluator 3	5.0	5.0
	Evaluator 4	4.0	5.0
	Evaluator 5	5.0	5.0
	Total Average Score	4.8	5.0
6.0	Criteria #2 - Total Points (Total Possible Points = 20)	28.5	30.0
	References		
	Evaluator 1	4.0	5.0
	Evaluator 2	5.0	5.0
	Evaluator 3	5.0	5.0
	Evaluator 4	3.0	5.0
	Evaluator 5	5.0	5.0
	Total Average Score	4.3	5.0
3.0	Criteria #3 - Total Points (Total Possible Points = 10)	12.8	15.0
	Total Technical Points (Total Possible Points = 75) Technical Threshold (55 Points)	69.8	74.3
Total Cost Points	Cost Scores	Mindset Group	Bayly Psychology
	Cost Points	25.0	18.1
20.0	Score Summary	Mindset Group	Bayly Psychology
	Total Technical Points (Total Possible = 80)	69.8	74.3
	Total Cost Points (Total Possible = 20)	25.0	18.1
	Grand Total Points (Total Possible = 100)	94.8	



TCSD Calendar Committee

2027-28

15 Member Committee

Parents (3)

Elementary and
Secondary
Administrators
(5)

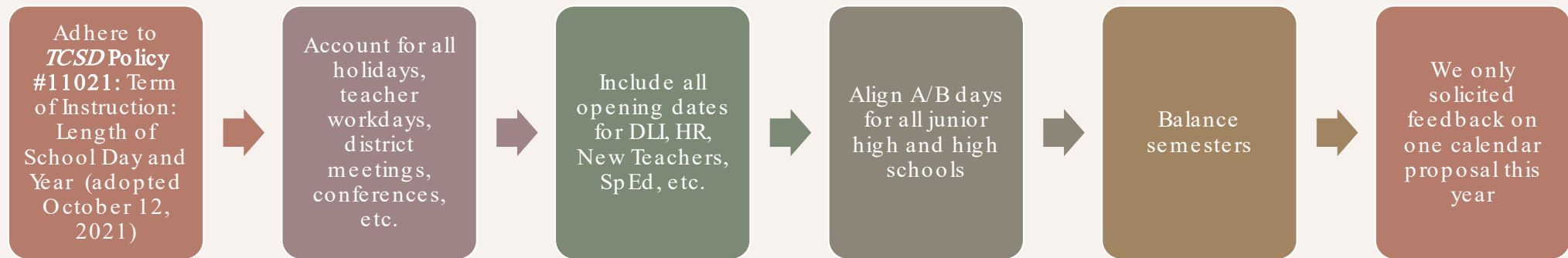
TEA (2)

Spot SD (2)

District
Administration
(2)

School Board (1)

Things to Consider:



Student Contact Days and Teacher Workdays

Student Contact Days

173

Teacher Workdays at the
End of Each Quarter
(½-Day PLC/½-Day Grades)

+4

BtSN/PTC Days
(18 Hours Total)

+3

TOTAL Calendar Days

= 180

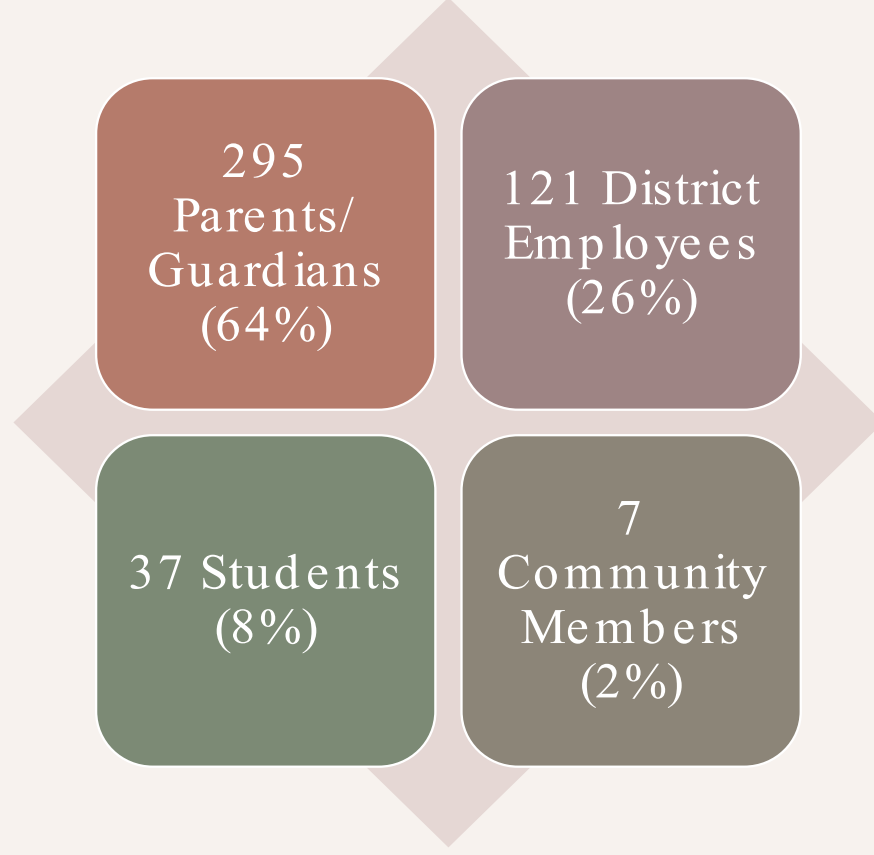
Additional Teacher
Contract Days Before and
During the School Year

+7

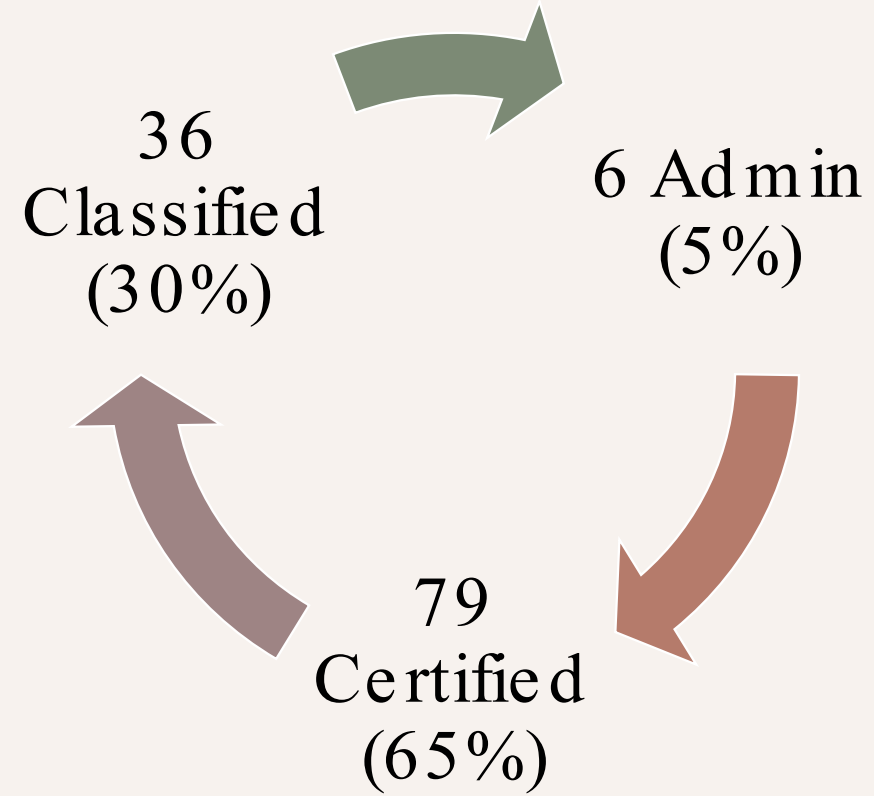
TOTAL Teacher
Contract Days

= 187

460 Survey Respondents



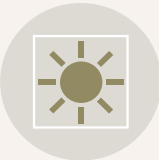
121 District
Respondents



Things
Outside the
Scope of the
Calendar
Committee:

Where holidays fall on the Gregorian calendar	Early release days	Secondary bell schedules
School start and end times	Four-day school week	School boundaries
Teacher pay	School dance schedules	The weather

Key Themes and Frequency



Later Start (40)/
Heat Concerns (7)



Consistent Teacher
Workday (16)



Longer Fall Break (11)



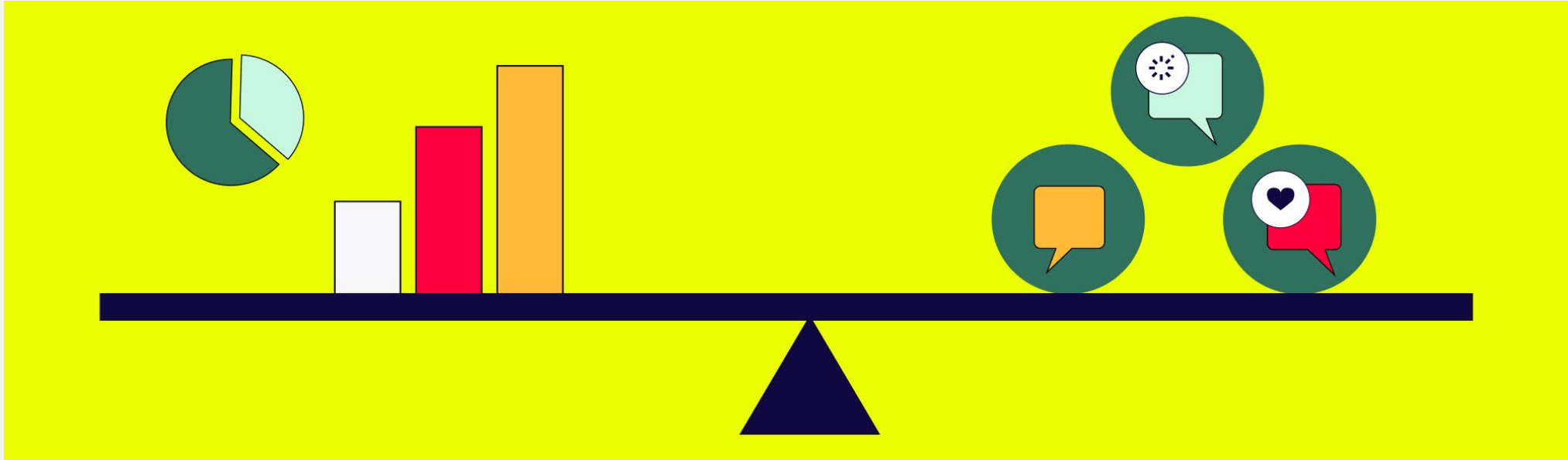
Full Week at
Thanksgiving (10)



Two Spring Breaks (7)



Competing Requests
(e.g., Christmas Vacation,
M v. W Start Date, etc.)



Qualitative Highlights

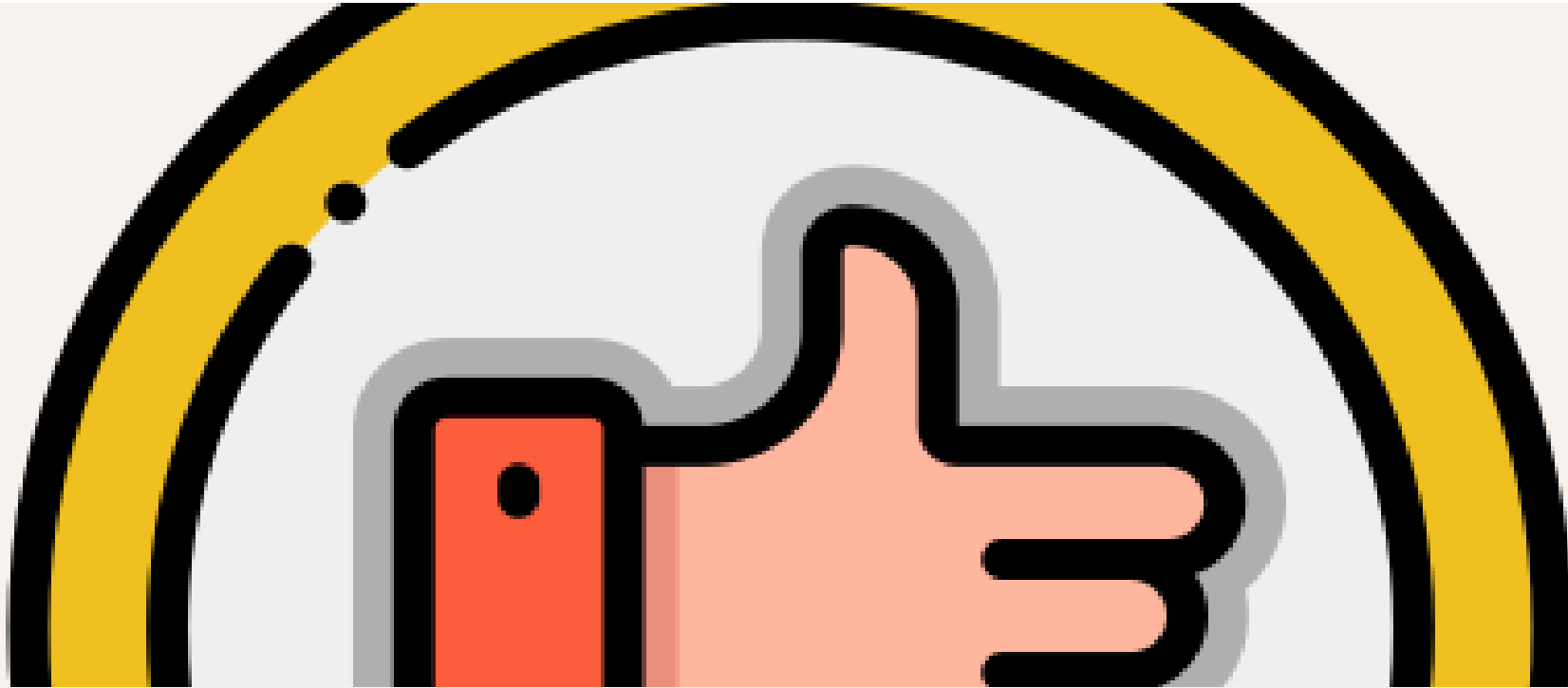
Strong Support for ...

- Ending the 1st-Semester Before Winter Break
- Ending the School Year Before Memorial Day

Suggestion Box



- Maintain the Proven Core Structure
- Finalize Grades Before Graduation to Include More Staff
- Ensure Multilingual Communication (Plain Text)



Our recommendation ...

Any Questions?





Title: **Term of Instruction: Length of School Day and Year**

Code: 11021

Section: 11000 Curriculum and Instructional Programs

A. Length of School Year

1. The schools of the District shall provide educational services over a minimum of 180 school days during each school year, except as follows: The Board may reallocate up to 32 instructional hours or 4 school days for teacher preparation time or professional development by a two-thirds majority vote of the board in a properly noticed and held public meeting. If a reallocation is made, parents and guardians shall be notified of the school calendar at least 90 days before the beginning of the school year.

[Utah Admin Rules R277-419-5\(1\) \(May 10, 2023\)](#)

[Utah Code §53F-2-102\(4\)\(d\) \(2022\)](#)

2. The required days of instruction may be provided at any time during the school year as determined by the Board. The board will approve school calendars proving for instructional time and days in an open meeting.

[Utah Admin Rules R277-419-5\(2\), \(6\)\(g\) \(May 10, 2023\)](#)

3. If a school is using a modified 45-day/15-day year-round schedule initiated prior to July 1, 1995, it is considered to be in compliance with State Board of Education regulations if the school's schedule includes a minimum of 990 hours of the time the school will provide educational services over a minimum of 172 days.

[Utah Admin. Rules R277-419-14\(2\) \(May 10, 2023\)](#)

B. Semester Basis

1. The District shall operate on a quarter or semester basis and shall adhere to the requirements of the appropriate curriculum prepared by the State Board of Education.

C. Beginning Date

1. Student attendance for the first semester of the regular school term shall be established by the Board pursuant to a calendar adopted annually.

D. Emergency/Activity Days

1. The annual school calendar adopted by the Board shall include exigency time for closures for emergencies activities, or extreme weather conditions. If school is closed for these or any other reason, the instructional time missed shall be made up under the exigency time so that the minimum school program instructional requirements are met. However, the Board may request a waiver from the State Superintendent from the instructional day requirement as provided for in Utah Administrative Rules R277-121-5.

[Utah Admin. Rules R277-121-5 \(April 9, 2022\)](#)

[Utah Admin. Rules R277-419-5\(3\) \(May 10, 2023\)](#)

E. Parent-Teacher and Student Plan Conferences

1. With Board approval, schools may conduct parent-teacher and student Plan for College and Career Readiness conferences during the day and the time for those conferences may be counted as instructional time up to the equivalent of three full school days during a school year.

[Utah Admin. Rules R277-419-5\(6\)\(b\) \(May 10, 2023\)](#)

F. Kindergarten Assessment

1. The Board may designate up to 12 educational service days at either or both the beginning or end of the school year for assessment of students entering or completing kindergarten. Assessments shall be conducted by qualified school employees. The assessment time per student must be adequate to justify the amount of instructional time used for assessment. Such action must be taken in a properly noticed public meeting and the parents or guardians of these students shall be given notice and an explanation of the assessment well in advance of the assessment period.

[Utah Admin. Rules R277-419-5\(6\)\(d\), \(e\) \(May 10, 2023\)](#)

Adopted: **October 12, 2021**

Last Revised: **January 21, 2025**

~2027-2028 School Year Calendar Highlights~

- ✚ School begins the third week of August (Wednesday, August 18)
- ✚ B2SN on the Monday before the first day of school (Monday, August 16)
- ✚ Fall Break October 15-18 (Friday-Monday);
Corresponds with Teacher workday on Thursday, October 14
- ✚ Three days off for Thanksgiving Break (Wednesday-Friday, November 24-26)
- ✚ 1st-Semester Ends BEFORE Winter Break;
Winter Break corresponds with the Teacher workday on Friday, December 17:
 - 11 school days for students (December 17-31); 17 total days off
 - 10 school days for teachers December 20-31); 16 total days off
- ✚ District Day on Friday, February 18 aligns with *Presidents Day* on Monday, February 21
- ✚ One Week Spring Break from Monday-Friday, March 27-31 (Nine total days off)
- ✚ Easter Break April 14-17 (*Good Friday*-Monday around Easter)
- ✚ The last day of school for students is Thursday, May 25; Teacher Workday on Friday, May 26; School out BEFORE *Memorial Day* on Monday, May 29

~Calendar Priorities~

- ✚ School starts as late as possible in August
- ✚ Back-to-School Night (B2SN) before school starts (includes kindergarten tea), with a teacher workday between BtSN and the first day of school
- ✚ 1st-Quarter ends at Fall break
- ✚ 2-Day Fall break in conjunction with teacher work day (5 days off for students)
- ✚ Three days off for Thanksgiving
- ✚ First semester ends before Christmas break
- ✚ Two-week Winter break aligns with Teacher workday (17 days off for students)
- ✚ Balanced Semesters
- ✚ *President's Day* in conjunction with District Workday (4 days off for students)
- ✚ One week off for Spring Break
- ✚ Easter break includes *Good Friday* and the Monday after Easter
- ✚ School out before *Memorial Day*

~2027/28 TCSD School Calendar Proposal~

1 st -Term # of School Days:	40
2 nd -Term # of School Days:	40
1st-Semester TOTAL:	80
3 rd -Term # of School Days:	47
4 th -Term # of School Days:	46
2nd-Semester TOTAL:	93

TOTAL # of School Days:	173
=====	
TOTAL # of Teacher Workdays:	4
B2S/PTC Days (<i>18 Hours TOTAL</i>):	3
TOTAL Calendar Days:	180

TCSD 2027-28 School Calendar (Proposed)

July 2027						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4*	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2027						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2027						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2027						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 2027						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2027						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25*
26	27	28	29	30	31	

January 2028						
Su	Mo	Tu	We	Th	Fr	Sa
						1*
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2028						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29				

March 2028						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7 ^{ACT}	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2028						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16*	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2028						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2028						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Holidays 2027/28 (No School)

Sep 6	Labor Day
Oct 15-18	Fall Break
Nov 24-26	Thanksgiving Break
Dec 20-31	Winter Break

Teacher Workdays (No School for Students)

Oct 14	Teacher Workday
Dec 17	Teacher Workday
Mar 13	Teacher Workday
May 26	Teacher Workday

Back-to-School Night

School Days

TCSD Days



Book Policies

Section 03000 Business

Title Cash Receipts and Expenditures: **Employee Travel**

Code 3035.2

Status Active

A. Employee Travel

1. District personnel and officials who incur expenses in carrying out their authorized duties will be reimbursed by the district upon submission of a properly completed and approved travel expense form. Such expenses may be approved and incurred in line with budgetary allocations for the specific type of expense.

B. Request to Travel

1. A travel authorization form must be completed prior to registration for conferences and events and prior to the purchase or booking of any travel arrangements, and approved by the employee's immediate supervisor, at least 30 days in advance of the travel date.
2. Each traveler must complete an authorization form.
3. An employee on official school business will be expected to exercise the same care in incurring expenses that a prudent person would exercise in traveling on personal business. Excessive costs, such as those incurred by circuitous routes, services, or accommodations, will not be considered prudent and will not be accepted.
4. All modes of transportation will be authorized consistent with the assignment and the efficient and economic conduct of official business. Operators of district automobiles must have a valid driver's license.
 - a. Airfare: Round-trip coach tickets should be purchased if they offer a price advantage
 - b. Automobile: Reimbursement will be made at a mileage rate, which will be reviewed and set annually during the budget setting process for the upcoming fiscal year. The current approved IRS business mileage reimbursement rate will be taken into account when setting the annual mileage reimbursement rate. Parking charges, in reasonable amounts, are reimbursable with an approved receipt. The use of a district vehicle is encouraged.
 - c. Local Transportation: Local transportation, such as taxicabs, airport limousines, and buses, may be used when justified. Justification must be given on the travel voucher.
 - d. Car Rentals: Rental cars may be used when approved in advance, for emergencies, or when no other means of public transportation is practicable. Emergencies include canceled airline flights or a change in destination due to inclement weather or other circumstances; a disabled personal or district automobile; or a disruption of other means of transportation.
5. An employee on official business who requires lodging for themselves in connection with that business will be entitled to reimbursement for the cost of a single room (If such a person is accompanied by his/her spouse, lodging expenses will be reimbursed for the cost of a double room at the single occupancy rate.) Lodging reimbursement limits will be reviewed and set annually during the budget-setting process for the upcoming fiscal year, taking into consideration the IRS per diem rates.
6. Per Diem rates will be reviewed and set annually during the budget-setting process for the upcoming fiscal year, taking into consideration the IRS per diem rates.
7. Per diem will be based on a 24-hour period.
 - a. Breakfast: 6:00 am to 9:00 am; Lunch: 11:00 am to 2:00 pm; Dinner: 5:00 pm-8:00 pm
 - b. A per diem allowance will only be paid to employees who are on approved District business that requires an overnight stay.
 - c. During approved overnight travel, when an individual is required to be away during the following times of the day, the employee will receive the applicable per diem meal reimbursement. If a breakfast, luncheon, or banquet is included in a registration fee, then per diem for the particular meal will not be paid to the employee.
 8. Other reimbursable expenses include conference and convention registration fees, which are reimbursable as miscellaneous expenses on the travel reimbursement form.

~~8. A travel authorization form must be completed prior to registration for conferences and events and approved by the employee's immediate supervisor. The form must include the dates and purpose of travel, destination, estimate of travel cost, lodging and per diem costs. Supporting documentation is required for each traveler. Each traveler must complete an authorization form. Authorizations must be approved prior to the purchase or booking of any travel arrangements. In-state travel must be approved by the employee's immediate~~



~~supervisor. An administrator or board employee's immediate supervisor may be the superintendent or board chair.~~

- ~~9. Out of state travel must be approved by the immediate supervisor and the applicable administrator. An administrator or board employee's immediate supervisor may be the superintendent or board chair.~~

C. Travel Reimbursement

1. A travel reimbursement voucher must be completed within 30 days of return from travel.
2. Mileage reimbursement must be submitted on a travel voucher within 30 days of return from travel. The form must include the dates and purpose of travel, destination(s), time of departure and return, and mileage.
3. Lodging, airfare, taxi, parking, or other transportation and baggage fees paid by the employee require receipts to be reimbursed. Expenditures not supported by receipts will not be reimbursed, unless expressly approved by the supervisor in extraordinary circumstances. Per diem reimbursement requests must be included on the travel reimbursement form or on a completed mileage log. Conference agendas, completed mileage logs, or other documentation supporting times of departure and return are required for per diem meal reimbursements.
4. Advances will only be made to employees whose approved travel plans require an overnight stay.
 - a. Employees receiving travel advances will be required to account for advanced funds by furnishing receipts to support lodging, transportation, and other expenses.



Book	Policies
Section	01000 Board of Education
Title	Employee Travel Expense
Code	1015
Status	Active
Adopted	June 5, 2007

District personnel and officials who incur expenses in carrying out their authorized duties will be reimbursed by the district upon submission of a properly completed and approved travel expense voucher. Such expenses may be approved and incurred in line with budgetary allocations for the specific type of expense.

Request to travel must be approved by the employee's supervisor a minimum of two weeks in advance of the travel date using the Travel Voucher form. An employee on official school business will be expected to exercise the same care in incurring expenses that a prudent person would exercise in traveling on personal business. Excessive costs, such as those caused by circuitous routes or services or accommodations will not be considered prudent, nor will they be accepted.

Employees traveling for any reason, except a trip requiring an overnight stay, will be required to submit a claim for reimbursement, with receipts where required, after the employee has incurred travel expenses. Advances will only be made to employees whose approved travel plans require an overnight stay. Employees receiving travel advances will be required to account for advanced funds by furnishing receipts to support lodging, transportation, and other expenses.

A. Transportation

All modes of transportation will be authorized consistent with the assignment and the efficient and economic conduct of official business. Travel will be by the most direct route. Operators of district automobiles must have a valid driver's license.

1. Airfare: Round-trip coach tickets should be purchased if these offer a price advantage. (Receipt required)
2. Automobile: Reimbursement will be made at a mileage rate which will be reviewed and set annually during the budget setting process for the upcoming fiscal year. The current approved IRS business mileage reimbursement rate will be taken into account as the annual mileage reimbursement rate is set. This is the maximum rate regardless of the number of passengers. Parking charges, in reasonable amounts, are reimbursable with approved receipt. The use of a district vehicle is encouraged.
3. Local Transportation: Local transportation such as taxicabs, airport limousines, and buses may be used when justified. Justification must be given on the travel voucher. (Receipt required)
4. Car Rentals: Rental cars may be used when approved in advance, for emergencies, or when no other means of public transportation is practicable. Emergencies include: canceled airline flights or change in destination due to inclement weather or other circumstances; disabled personal or district automobile; disruption of other means of transportation. (Receipt required)

B. Subsistence:

1. Lodging: Any person on official business, who must provide lodging for himself in connection with that business will be entitled to reimbursement for the cost of a single room (not to exceed \$130 in-state and \$210 out-of-state unless approved in advance by the Superintendent) at the hotel of choice. (If such person is accompanied by his/her spouse, lodging expenses will be reimbursed for the cost of a double room at the single occupancy rate.) (Receipt required)
2. Per Diem:
 - a. In-state travel will be \$35 per day, for a 24 hour period. (Travel to Wendover will be considered out-of-state travel for per diem purposes.)
 - b. Out-of-state travel will be \$50 per day, for a 24 hour period. Additional per diem could be approved by the Superintendent depending on the destination.

- c. A per diem allowance will only be paid to employees who are on approved District business which requires an overnight stay.
- d. During approved overnight travel, when an individual is required to be away during the following times of the day, the employee will receive the applicable per diem meal reimbursement. If a breakfast, luncheon, or banquet is included in a registration fee, then per diem for that particular meal will not be paid to the employee.

Breakfast	6:00 a.m. to 9:00 a.m.
Lunch	11:00 a.m. to 2:00 p.m.
Dinner	5:00 p.m. to 8:00 p.m.

- 3. Breakfast, Luncheon or Dinner Meetings: Reimbursement may be claimed for costs incurred while on official business conducted at breakfast, luncheon, or dinner meetings. (Receipt required with meeting agenda.)

Per Diem Meal Reimbursement Amounts:

	In-state	Out of state
Breakfast	\$ 8.00	\$10.00
Lunch	\$10.00	\$14.00
Dinner	<u>\$17.00</u>	<u>\$26.00</u>
	\$35.00	\$50.00

- C. Other reimbursement expenses include conference and convention registration fees reimbursable as a miscellaneous expense on the travel expense voucher. (Receipt required or copy of registration form and agenda.)

Policy 3035.2, Cash Receipts and Expenditures: Employee Travel

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. During the review of Employee Travel Policy 1015, the policy committee determined that maintaining two separate policies on employee travel was unnecessary. As a result, Policy 1015 has been consolidated into Policy 3035.2. The updated policy provides clearer guidance on travel authorization and reimbursement procedures, establishing that per diem and mileage reimbursement rates will be reviewed annually and set as part of the district's budget development process.
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? The revisions to Policy 3035.2– Employee Travel are driven by a district need to ensure consistency and to reflect updated per diem rates that align with current travel cost standards. These changes are intended to streamline travel procedures and improve clarity for employees
Impacts for Implementarion	What are the impacts of implementation? Implementation of the revised Policy 3035.2 will improve consistency with existing travel procedures,streamline the travel authorization and reimbursement process, and ensure that per diem rates reflect current travel costs. These updates are expected to enhance clarity, promote compliance, and support more efficient financial oversight across the district.
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 revised policy does not require formal training for staff, students, or patrons. However, to support consistent implementation and understanding, the District Office may provide brief informational guidance to relevant staff. This may include updates via email or other District communications.
Procedures	Does this new or revised policy require procedures to go with it, if so, are they ready for implementation? This revised policy does not require the development of new procedures, as it incorporates detailed guidance on travel authorization, reimbursement, and documentation. The district currently utilizes a Travel Request Form and a Travel Reimbursement Form, which are sufficient to support implementation. These forms align with the revised policy and are ready for continued use without modification.

Fiscal Impact	Please estimate the cost in dollars to the district. Fiscal impact will be managed through the annual budget process. Because per diem and mileage rates will be set each year, any adjustments will be incorporated into the proposed budget before it is adopted.
Staff Impact	Please estimate the time it will take for the district to administer the proposed policy. Administration of the policy is expected to require minimal additional time beyond current practices, with initial communication and rollout estimated at 2–4 hours. Ongoing administration will be absorbed within existing staff responsibilities.
Proposed Motion	What is the proposed motion? Is it ready for implementation or another read? Implement the revisions and retire policy Policy 1015

Book: Policies

Section: 5000 Students

Title: Home Schools

Code: 5014

Status: Active

Last Revised: January 21, 2020

Prior Revised Dates: 06/05/2007

- A. The Tooele Board of Education recognizes the rights of private citizens within Tooele County to provide homeschooling for their children. The Utah State Law concerning compulsory attendance provides the legal basis for the establishment of home schools. The pertinent parts of the law are:
1. A person having control of a minor between six and 18 years of age is exempt from Utah Code§53G-6-202 (compulsory school attendance) if the minor is excused from attendance by the local board of education for one of the following reasons:
 - a. A minor over age 16 may receive a partial release from school to enter employment, or to attend a trade school if the minor has completed the eighth grade. Minors receiving this exemption must still attend part-time schooling or homeschooling as prescribed by the board; or
 - b. On an annual basis, a minor under eighteen (18) years of age may receive a full release from attending a public, regularly established private or part-time school or class if one of the following is established to the board's satisfaction:
 1. The minor has completed the work required for graduation from high school or has demonstrated mastery of the skills and competencies required for graduation from high school in accordance with Utah Code§53F-2-510 (1).
 2. The minor's parent files a one-time letter of intent signed and notarized affidavit with the school district of residence that the minor will attend a home school and that the parent assumes sole responsibility for the education of the school-age minor to the extent provided in Utah Code § 53G-6-702.
 2. A minor receiving a partial release in order to enter employment under item (1.a) above may be excused from attending required part-time school to attend home school part-time.
 3. Subject to the requirements of section (1.b.) discussed above, a parent of a minor who attends a home school is solely responsible for:
 - the selection of instructional materials and textbooks;
 - the time, place, and method of instruction, and
 - the evaluation of the home school instruction.
 4. When the Board excuses a minor from public school attendance pursuant to an exemption other than for homeschooling, the Board shall issue a certificate stating that the minor is excused from attendance during the time specified on the certificate. ~~When the exemption provided in this policy, the Board shall annually issue a certificate stating that the minor is excused from attendance for the specified school year.~~ The certificate excusing a minor from attendance shall be issued within 30 days after receipt of the one-time letter of intent a signed and notarized affidavit filed by the minor's parent pursuant to (1.b.2). ~~The Board shall issue additional certificates on or before August 1 of each year thereafter unless (1) the minor enrolls in a District school, or (2) the parent notifies the District that the minor no~~

~~longer attends a home school, or (3) the parent notifies the district that the minor's district of residence has changed, the Board excuses the minor from public school attendance under the home school.~~

- B. In an effort to provide appropriate educational support to home schools, the Board of Education will provide within reasonable time-lines the following upon request:

1. Identification of the knowledge, skills, and competencies a student is recommended to achieve by grade level and subject area to assist the parent in achieving college and career readiness through homeschooling in accordance with Utah Code §53G-6-204 (2019).

~~2. Participation in state required U-PASS standardized tests during the scheduled test windows without a fee at a school determined by the district. Notice shall be provided to home school students or parents of any required parent or adult participation in monitoring or proctoring of tests in compliance with Utah Admin Rules R277-604-4(October 1, 2019).~~

2.Participation of Home School, Scholarship, and Private School Students in Statewide Assessments. Refer to district policy 11013.

3. Allowance of home school students to register and attend classes at schools in their attendance area. Home school students attending high school classes are eligible to participate in co-curricular activities in accordance with the dual enrollment provisions of Utah Administrative Rule R277-438, and/or extracurricular activities, consistent with District Policy 5024 Eligibility for Extracurricular Participation and in accordance with Utah Code § 53G-6-703 and Utah Administrative Rule R277-494-5.

4. Allowance of home school students to participate in extracurricular activities, consistent with District Policy 5024 Eligibility for Extracurricular Participation and in accordance with Utah Code § 53G-6-703 and Utah Administrative Rule R277-494-5.

- C. Students who have not been enrolled in public school but have been enrolled in homeschool shall be admitted to the District's public school upon application to the District by the parents, subject to all eligibility requirements imposed by District policy as other students entering district schools, and the following additional condition:

1. Students requesting re-admission from home schools shall be placed as follows:
 - a. Students shall be placed in the grade level, or courses that the student's parent, in consultation with the school administrator, determine are appropriate based on the parent's assessment of the student's academic performance.
 - b. Within 30 days of placement, either the student's teacher or the student's parent may request a conference to consider changing the placement, in accordance with Utah Code § 53G-6-703. If, after conferring, the teacher and parent agree on a placement change, then the student's subject-matter mastery shall be evaluated. The parent may choose either to have the school evaluate the student using assessments regularly administered to public school students, which are used to measure subject mastery and determine placement, or to have a private entity or individual evaluate the student with subject-matter assessments at the parents' expense.
 - c. After a student's subject-matter mastery has been evaluated, the school may change the student's placement in a grade level, class, or course in accordance with Utah Code § 53G-6-703.
 - d. This section does not apply to a student who is dual enrolled in a district school and a home school pursuant to Utah Code § 53G-6-702.

- D. Transferring credits. Refer to District policy 11006.

~~1. Students may fulfill graduation credits by successfully completing courses required for credit (including approved online or correspondence course work), by transfer of credits from accredited schools or providers, or by demonstrating proficiency via assessment tests or evaluation of student work or projects. Student work completed as part of home~~

~~education may be evaluated for credit purposes, subject to documentation of compliance with Utah Code § 53G-6-204. Utah Admin Rules R277-705-3 (February 28, 2018).~~

Legal References:

Utah Admin. Rules R277-494 (2019)

Utah Admin. Rules R277-438 (2019)

Utah Code § 53G-6-703 (2019)

Utah Code § 53G-6-702 (2019)

Utah Code § 53G-6-202 (2019)

Utah Code § 53F-2-510 (2019)

Utah Admin Rules R277-604-4 (October 1, 2019)

Utah Admin Rules R277-705-3 (February 28 2018)

Utah Code § 53G-6-204 (2019)

Utah H.B. 209 Homeschool Amendments (February 20, 2025)

TITLE OF POLICY

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. Revision of policy 5014 to align with changes made in House Bill 209 which became effective 5/7/2025.
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 to align with HB 209.
Impacts for Implementarion	What are the impacts of implementation? Homeschooling guardians will no longer fill out a home school affidavit to receive an attendance exemption to home school. Guardians will fill out a one time letter of intent. The District will send an attendance exemption within 30 days of the receipt of the letter of intent. The District will no longer send exemptions annually.
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. Yes, there is a new form letter, available on our website, for parents to complete a one-time letter of intent to home school. We will no longer require a home school affidavit. Secretaries have been notified of the change and shown where to find the letter of intent form.
Procedures	Does this new or revised policy require procedures to go with it, if so, are they ready for implementation? No new procedures needed.

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. Ready now.
Proposed Motion	What is the proposed motion? Is it ready for implementation or another read? Approve for Implementation.

Book	Policies
Section	11000 Curriculum and Instructional Programs
Title	Early Learning Plan
Code	11009
Status	Active
Adopted	December 8, 2020

A. Introduction

The purpose of this policy is to ensure implementation of sound literacy and mathematics practices and for compliance with all USBE requirements. ~~TCSB~~The District shall annually establish an Early Learning Plan ~~which~~ for grades K through 3, including early literacy and early math.

The Early Learning Plan must include:

1. A growth goal based upon student learning gains as measured by the mathematics benchmark assessment. 53G-7-218(1)(a)
2. Two goals that address current performance gaps in student mathematics proficiency. 53G-7-218(1)(b)
3. An early literacy component detailing specific strategies for literacy instruction and related goals.
4. Documentation that the plan has been approved in an open and public meeting of the Board of Education. R277-406-5(3)(a)

~~includes an Early Literacy Plan and one additional goal that (a) is specific to the District, (b) is measurable, (c) based on data addresses current performance gaps in student literacy proficiency, and (d) includes specific strategies for improving outcomes. This plan and component plans must be approved in a public meeting of the Board of Education. After approval, and by September 1 of each year, the~~The Early Learning Plan shall be submitted to the State Superintendent before August 1 for approval. R277-406-5(2); ~~together with documentation confirming that the Board of Education reviewed and approved the plan in an open meeting and that the plan has been uploaded to the appropriate system as required by the State Superintendent.~~

B. Early Literacy Plan

The District's Early Literacy Plan shall incorporate the following components:

1. Core Instruction in:

- a. phonological awareness;
 - b. phonics;
 - c. fluency;
 - d. comprehension;
 - e. vocabulary;
 - f. oral language; and
 - g. writing
2. Intervention strategies that are aligned to student needs;
3. Professional development for classroom teachers, literacy coaches, and interventionists in kindergarten through grade 3;
4. Assessment that supports adjustments to core and intervention instruction;
5. A District growth goal specific to literacy that:
- a. is based upon student learning gains as measured by benchmark assessments ~~administered pursuant to Utah Code § 53E-4-307~~; and
 - b. includes a target of at least 60% of all students in grades 1 through 3 meeting the growth goal;
6. At least one District-specific goal that;
- a. is measurable;
 - b. addresses current performance gaps in student literacy based on data; and
 - c. includes specific strategies for improving outcomes
7. If a school uses interactive literacy software, the use of interactive literacy software.

C. Early Mathematics Plan

The District's Early Learning Plan must include the Early Mathematics Plan, which addresses the state-required components and goals for mathematics proficiency improvement. 53G-7-218(1)

1. The District's Early Math Plan must incorporate strategies addressing the four key areas of mathematical learning:

- a. Conceptual understanding (the comprehension and connection of concepts, operations, and relations).
- b. Procedural fluency (the meaningful, flexible, accurate, and efficient use of procedures to solve problems).
- c. Strategic and adaptive mathematical thinking (the ability to formulate, represent, and solve mathematical problems with the capacity to justify the logic used to arrive at the solution).
- d. Productive disposition (the attitude of a student who sees mathematics as useful and worthwhile while exercising a steady effort to learn mathematics).
R277-406-5(1)(a); 53E-3-521(1)

2. The District's Early Math Plan shall include a growth goal based upon student learning gains as measured by the mathematics benchmark assessment (53G-7-218(1)(a)(i)). This goal must include the target established by the State Board, which shall be a minimum of 60% of students in grades 1 through 3 making typical or better progress. R277-406-6(2)(b)

3. District-Specific Goals for Mathematics Proficiency Gaps: The plan shall include two goals that:

- a. are specific to the school district;
- b. are measurable;
- c. address current performance gaps in student mathematics proficiency based on data; and
- d. include specific strategies for improving outcomes. 53G-7-218(1)(b)(iv)

D. Goal Achievement Reporting

~~The District shall annually provide parents with a copy of the student's comprehensive statewide assessment results, which includes measurements of reading performance.~~ The District shall annually provide parents with a copy of the student's comprehensive statewide assessment results (53E-4-310(4)(b)). This report must include performance measurements for both reading and mathematics (R277-406-4(3)(b)). If a student in grades 1, 2, or 3 scores below or well below benchmark on the mathematics assessment, the LEA shall implement parental notification requirements and evidence-based mathematics

remediation interventions (R277-406-4(3)(b)). The benchmark reading and mathematics assessment results must be reported annually to parents of students in grades 1, 2, and 3 by October 30, February 28, and June 30. R277-406-4(4)

ED. Reporting to the Board of Education

The Superintendent, or designee, shall annually report to the Board of Education on the assessment data and other information submitted to the State Board of Education relating to K-3 reading performance and mathematics achievement in the District. ~~at the District level and at the school level.~~ The Board of Education may use this information to work with the Superintendent to review and revise plans to enable the District to meet Early Learning Plan goals.

FE. Report submitted to the State Board of Education

The District shall annually submit a report to the State Board of Education accounting for the expenditure of program money in accordance with its Early Literacy Plan for reading proficiency improvement. ~~The District shall use program money in a manner that is consistent with Utah Code § 53F-2-503.~~ The District shall report progress toward the goals outlined in its Early Learning Plan to the State Superintendent by June 30 of each year. R277-406-6(1)

Legal

Utah Code Ann., § 53G-7-218 ~~(1) to (3) (2020)~~ (2025)

Utah Code Ann., § 53E-~~4-307~~ 3-521 (2020)

~~Utah Code Ann., § 53F-2-503 (2020)~~

Utah Code Ann., § 53E-4-310 ~~(4)~~ (2019)

~~Utah Code Ann., § 53E-4-310(2) (2019)~~

Utah Administrative Rules, R277-406 ~~(2025)-4(1), (3) (2020)~~

~~Utah Administrative Rules, R277-406-5(1), (2) (2020)~~

~~Utah Administrative Rules, R277-406-2(3) (2020)~~

TITLE OF POLICY Early Learning Plan

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. This is a policy revision to include updated code and rule references. It also takes account of the addition of requirements relating to early math plans and goals.
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? State Code and Board Rule updates.
Impacts for Implementarion	What are the impacts of implementation? We are currently following all of the provisions included in the policy update. There are no known impacts to our practice.
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. No training is required as our current practice mirrors the updates in the policy.
Procedures	Does this new or revised policy require procedures to go with it, if so, are they ready for implementation? Not applicable.

Fiscal Impact	Please estimate the cost in dollars to the district. N/A
Staff Impact	Please estimate the time it will take for the district to administer the proposed policy. No additional time is needed.
Proposed Motion	What is the proposed motion? Is it ready for implementation or another read? 2nd read.

[Previous policy](#) (retire)

Section ~~11000 Curriculum and Instructional Programs~~

Title ~~Credit Evaluation Standards and Guidelines~~

Code ~~11006~~

Status ~~Active~~

Adopted ~~?~~

Last Revised ~~?~~

~~A. Purpose and Philosophy~~

~~To insure equity and fairness to all students when evaluating credit earned at institutions not falling under the direct supervision of the Tooele County School District:~~

~~B. Transfer of Credit~~

- ~~1. District schools shall accept student credit at face value from public schools accredited by Northwest and by regional or third party accrediting associations recognized by Northwest.~~
- ~~2. District schools shall accept student credit at face value from a nonpublic school if the school was evaluated by Northwest consistent with credit approval criteria as outlined by Utah Administrative Rules R277-410-4.~~
- ~~3. Requests for acceptance of credit from a school that is not accredited, or an accredited school that did not satisfy all criteria of Utah Administrative R277-410-4B, will be referred to the Credit Evaluation Committee for credit determination.~~

~~C. Credit Evaluation Committee~~

- ~~1. Credit Evaluation Committee findings will be based on the following forms of evidence:
 - ~~a. Course title and description~~
 - ~~b. List of instructional materials used~~
 - ~~c. Student achievement (progress)~~
 - ~~d. Formative evaluations~~~~

- e.—Summative evaluations
 - f.—Correlation of course objectives with the Utah State Core Curriculum standards and objectives.
 - g.—Course length and student attendance
 - i.—Number of days the class met
 - ii.—Normal class length
 - iii.—Number of classes attended by the student
 - h.—Grading criteria used
 - i.—Teacher name, qualifications, certifications, endorsements, etc.
 - j.—Course requirements for credit (representative sample of student work)
 - k.—Copy of student records
- 2.—In addition to the forms of evidence listed in G-1 of this policy, students seeking credit may be required to demonstrate competency through end-of-level testing approved by Tooele County School District in areas where competency tests are available.
- 3.—Costs associated with the determination of credit, including competency level testing, will be borne by the parent/guardian of the student requesting credit consideration.
- 4.—The Credit Evaluation Committee shall schedule four meetings per year for credit consideration. Requests for interim meetings may be made to the Committee and held at the discretion of the Chairperson.
- 5.—The school and student requesting credit consideration will be notified of the committee's decision in writing no later than seven (7) working days following the committee meeting.
- 6.—Approved credit from non-accredited institutions will be recorded on the student transcript. Grades will NOT be recorded and will NOT be considered in the student's Grade Point Average (GPA).
- 7.—The Credit Evaluation Committee shall consist of:
- a.—Secondary Education Director
 - b.—School Administrator

c.—School Counselor

d.—Curriculum Specialist

e.—Pupil Personnel Secretary

D.—Appeals For Denial Of Credit

The decision to deny credit may be appealed by the parent/guardian of the student to the District Superintendent of Schools or his/her designee. Requests for appeal must be written and submitted within ten (10) working days following the committee's decision. This is the final administrative appeal.

E.—Definitions

- 1.—“Accreditation” means formal Utah State Board of Education approval of a school that has met standards considered by the State Board of Education to be essential for the operation of a quality school program.
- 2.—“Formative evaluation” means evaluation to improve performance.
- 3.—“Summative evaluation” means evaluation focused upon overall performance; accountability; or both.
- 4.—“Credit Evaluation Committee” means a review committee, appointed by the Superintendent, consisting of Secondary Education Director, Curriculum Specialist, secondary principal, secondary counselor, pupil personnel secretary, and others as determined by the Superintendent.

Legal

Utah Administrative Code R277-700—The Elementary and Secondary School Core Curriculum and High School Graduation Requirements

Utah Administrative Code R277-412—Junior High and Middle School Accreditation

Utah Administrative Code R277-410—Accreditation of Schools

Utah Code Ann. § 53A-1-402—Establishment of Minimum Standards for Public Schools

Section: 11000 Curriculum and Instructional Programs

Policy Title: Credit Evaluation Standards and Guidelines

Policy Number: ~~11006~~ (reassign a new number)

Status: Active

Adopted: Unknown

Last Revised: Unknown

Prior Revised Dates: Unknown

I. Purpose and Philosophy

The rationale and guiding principles of this policy are twofold:

1. To ensure equity and fairness to all students when evaluating credit earned at institutions not falling under the direct supervision of the Tooele County School District (TCSD).
2. TCSD designs its school programs, including credit evaluation standards, to be supported by generally accepted scientific standards of evidence, focusing on the Utah Core Standards to enhance student mastery of those standards.

II. Definitions

1. "Accreditation" means formal Utah State Board of Education approval of a school that has met standards considered by the State Board of Education to be essential for the operation of a quality school program.
2. "Formative evaluation" means evaluation to improve performance.
3. "Summative evaluation" means evaluation focused upon overall performance, accountability, or both.
4. "The Superintendent's designees" means at least two district officials, appointed by the TCSD Superintendent, consisting of at least one representative from the counseling department.
5. "Demonstrated competence" means subject mastery as determined by TCSD standards and review, which may include such methods and documentation as: tests, interviews, peer evaluations, writing samples, reports, or portfolios. R277-705-2(4)

III. Policy

A. Scope

The scope of this policy includes the mandatory establishment and notification requirements related to credit evaluation, acceptance, and reciprocity:

1. This policy was established and adopted by the LEA governing board in an open meeting. R277-705-3(1)(a)
2. This policy provides specific and adequate notice to students and parents of all policy requirements and limitations regarding credit evaluation, acceptance, and reciprocity. R277-705-3(1)(b)

B. Responsibilities

1. TCSD schools shall accept student credit at face value from public schools accredited by an accrediting entity adopted by the USBE. R277-705-3(2)(a).
2. TCSD schools shall accept student credit and grades at face value from a nonpublic school if the school was evaluated by an accrediting entity adopted by the USBE, consistent with credit approval criteria as outlined by Utah Administrative Rules R277-410-3 and R277-705-3(2)(a).
3. The Superintendent's designees are responsible for reviewing requests for acceptance of credit from schools that are not accredited, or accredited schools that did not satisfy all criteria of Utah Administrative R277-410-3.
4. Parents/Guardians shall bear the costs associated with the determination of credit according to procedures developed by the Superintendent's designee

C. Procedures

1. Evaluation Procedure for Non-Accredited Credit:
 - A. Requests for non-accredited credit are referred to TCSD's counseling department for determination.
 - B. The Superintendent's designees shall review requests according to the following methods for a student to earn credit from a non-accredited source:
 - i. Satisfaction of coursework by demonstrated competency, as evaluated by TCSD;
 - ii. Assessment as proctored and determined at the school or school level;

- iii. Review of student work or projects by a TCSD administrator; or
- iv. Satisfaction of electronic or correspondence coursework, as approved by TCSD. R277-705-3(3)

2. Evidence and Standards Review:

Findings will be based on the following forms of evidence:

- A. Course title and description.
 - B. List of instructional materials used that are supported by generally accepted scientific standards of evidence.
 - C. Student achievement (progress), formative evaluations, and summative evaluations.
 - D. Correlation of course objectives with the Utah State Core Curriculum standards and objectives, verifying that the course material reflects the required depth and complexity, particularly in basic academic areas such as explicit phonics, grammar, and basic computational skills.
 - E. Course length and student attendance (including number of days the class met, normal class length, and number of classes attended by the student).
 - F. Grading criteria used, teacher name/qualifications, course requirements (representative sample of student work), and a copy of student records.
3. Competency Determination: Students seeking credit may be required to demonstrate competency through TCSD-approved end-of-level testing. Demonstrated competency may also be determined by TCSD standards and review, which may include interviews, writing samples, reports, or portfolios, consistent with R277-705-2(4). R277-700-6(2)

D. Decision and Recording:

- 1. The school and student will be notified of the credit evaluation decision in writing no later than seven (7) working days following the determination.
- 2. Approved credit from non-accredited institutions will be recorded on the student transcript. Grades will NOT be recorded and will NOT be considered in the student's Grade Point Average (GPA), unless the Superintendent's designees, acting with final decision-making authority for the District, determines that grades shall be awarded based on demonstrated competency or other approved methods, consistent with R277-705-3(6).

E. Compliance

This policy is established in compliance with the following legal authorities:

- Utah Administrative Code R277-700 – The Elementary and Secondary School Core Curriculum and High School Graduation Requirements.
- Utah Administrative Code R277-410 – Accreditation of Schools.
- Utah Administrative Code R277-705 – Secondary School Completion and Diplomas.
- Utah Code Ann. § 53E-4-202 – Core standards for Utah public schools.

F. Consequences (Appeals)

1. The decision to deny credit may be appealed by the parent/guardian of the student to the Superintendent or the Superintendent's designee.
2. Requests for appeal must be written and submitted within ten (10) working days following the notification of decision.
3. This is the final administrative appeal.

TITLE OF POLICY 11006 - Credit Evaluation

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. This is revision of an existing policy but the extent of the necessary changes prompted a complete re-write. Significant changes in state code references and district practice required an update of the TCSD approach to credit evaluation standards and guidelines. The primary changes are to the composition of the individuals responsible for making determinations about credit and clarification of standards for the review process.
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? State Code and Board Rule: references to outdated codes and rules, and requirements of LEA actions. District Need: the previously adopted policy did not reflect district practice or the allow for the ongoing and efficient evaluation of credit.
Impacts for Implementarion	What are the impacts of implementation? Implications are primarily to the counseling department as they are the individuals primarily responsible for the evaluation of credit. As the policy is in better alignment with current practice, impacts will be minimal. Systems already exist in the district for demonstrating competence (as referenced in III.C.3)
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. Communication with the counseling department about the change has occurred. Formalized procedures will be developed once the policy of finalized.
Procedures	Does this new or revised policy require procedures to go with it, if so, are they ready for implementation? Procedures exist but will be formalized once the policy is finalized.

Fiscal Impact	Please estimate the cost in dollars to the district. N/A
Staff Impact	Please estimate the time it will take for the district to administer the proposed policy. Immediate
Proposed Motion	What is the proposed motion? Is it ready for implementation or another read? Recommend for 2nd read.

Superintendent's Report

January 20, 2026



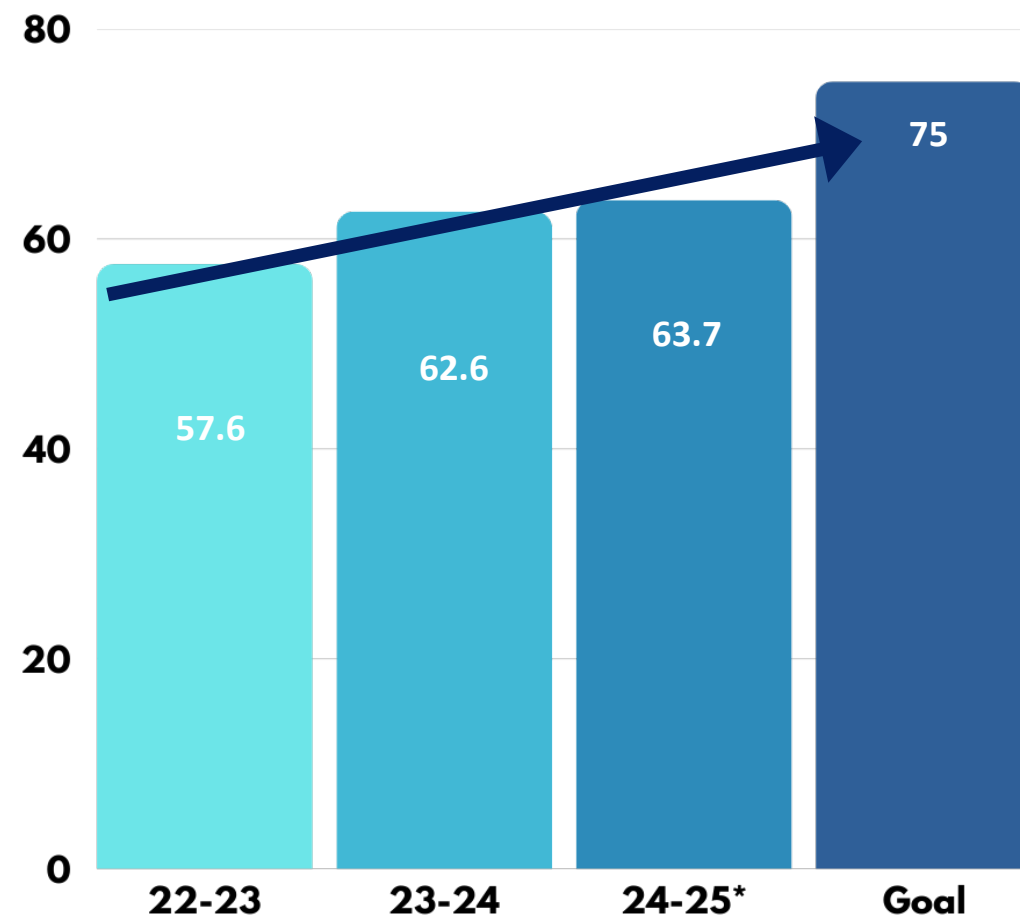
Literacy Moon
Goal

OLAG Audit
Update

Foundations of
Mission Control

GOAL 1

K-3 LITERACY PROFICIENCY
RATE OF 75% OR HIGHER



*Preliminary Data

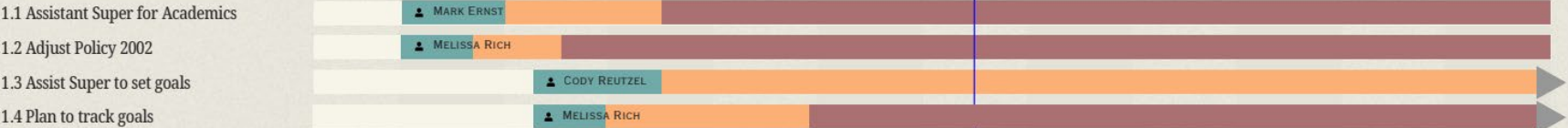
TCSO Performance Audit Recommendations

Initiated Continued Implementation Complete Target Completion Ongoing Initiative

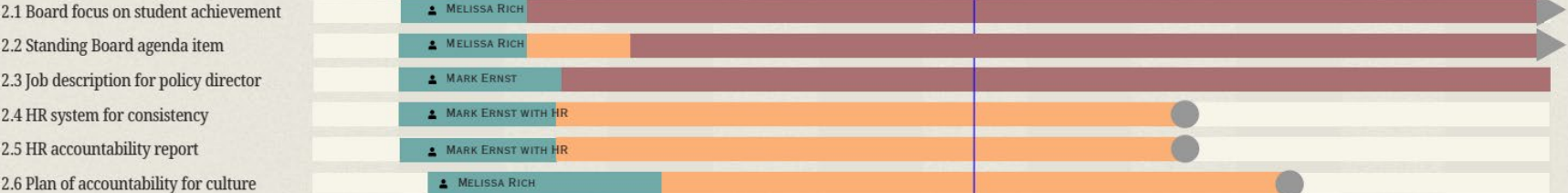
Recommendation Progress

Jul 25 — Aug 25 — Sep 25 — Oct 25 — Nov 25 — Dec 25 — Jan 26 — Feb 26 — Mar 26 — Apr 26 — May 26 — Jun 26

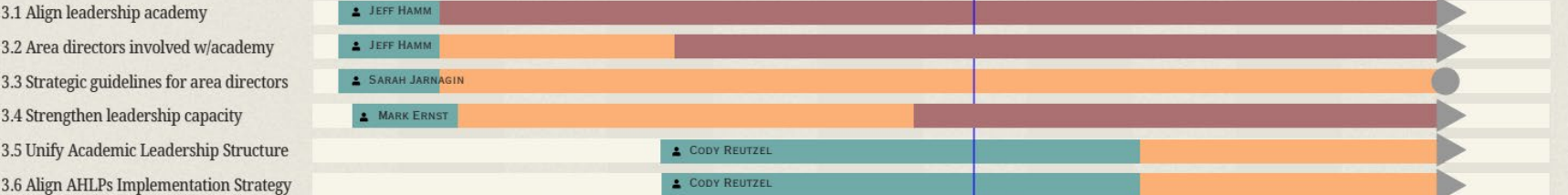
Chapter 1



Chapter 2



Chapter 3



Chapter 4





FOUNDATIONS OF MISSION CONTROL

Moonshot Leadership
Traits That Drive Our Goals

Foundations of Mission Control



- To instill within ourselves these qualities essential to professional excellence
- **Discipline**...Being able to follow as well as to lead, knowing that we must master ourselves before we can master our task.
- **Competence**...There being no substitute for total preparation and complete dedication, for educating students will not tolerate the careless or indifferent.
- **Confidence**...Believing in ourselves as well as others, knowing that we must master fear and hesitation before we can succeed.
- **Responsibility**...Realizing that it cannot be shifted to others, for it belongs to each of us; we must answer for what we do, or fail to do.
- **Toughness**...Taking a stand when we must; to try again, and again, even if it means following a more difficult path.
- **Teamwork**...Respecting and utilizing the abilities of others, realizing that we work toward a common goal, for success depends upon the efforts of all.
- **Vigilance**...Always attentive to the lifelong importance of education; never accepting success as a substitute for rigor in everything we do.
- To always be aware that suddenly and unexpectedly we may find ourselves in a role where our performance has ultimate consequences.
- To recognize that the greatest error is not to have tried and failed, but that in the trying we do not give it our best effort.

Tough and Competent

Tough – We are forever accountable for what we do or what we fail to do. We will never again compromise our responsibilities. Every time we walk into Mission Control, we will know what we stand for.

Competent – We will never take anything for granted. We will never be found wanting in our knowledge and in our skills. Mission Control will be perfect.

Toughness

Taking a stand when we must; to try again, and again, even if it means following a more difficult path.



Persevering Through Adversity

School improvement is rarely linear.
Toughness equips leaders to:

- **Revisit strategies**, refine approaches, and persist until goals are met.
- **Choose the harder path** when it leads to greater equity or excellence.

Toughness isn't about being hard. It is about being unwavering in purpose.

Competence

“There being no substitute for total preparation and complete dedication, for educating students will not tolerate the careless or indifferent.”

The Engine of Progress



Competence

Total preparation: Whether it's leading a strategic initiative, responding to a crisis, or conducting a teacher evaluation, preparation is the difference between reactive and proactive leadership.



Competence

No tolerance for indifference:

Just like space, our schools are complex systems. A missed detail, a delayed decision, or a lack of urgency can ripple across classrooms and communities.

“

Competence isn't just about knowing—it's about caring enough to prepare, and committing enough to follow through.

In school leadership, moments of consequence often arrive without warning: a crisis, a decision that affects hundreds of students, a conversation that shifts a teacher's trajectory.

Administrators Must

- **Stay prepared:** Build systems, relationships, and clarity so that when the unexpected happens, they can respond with confidence.
- **Lead with presence:** Understand that their words and actions, even in passing, can shape culture, morale, and outcomes.
- **Embrace the mantle:** Recognize that leadership isn't just a title; it's a responsibility that can't be paused or delegated when the stakes rise.

In education, every moment has the potential to be pivotal. Great leaders are ready when it counts.

The Effort That Defines Us: Excellence Through Commitment

“To recognize that the greatest error is not to have tried and failed, but that in the trying we do not give it our best effort.”

School administrators are often tasked with leading change, curriculum shifts, equity initiatives, and turnaround efforts. Not every strategy will succeed, but what matters most is:

What Matters Most

- **Intentional effort:** Giving full energy, thought, and heart to every initiative, knowing that students deserve nothing less.
- **Modeling courage:** Showing staff and students that failure is part of growth—but apathy is not.
- **Creating a culture of excellence:** Where trying hard is the norm, and where setbacks are met with reflection, not resignation.

Effort is the currency of leadership. When leaders give their best, they inspire others to do the same.

Thank you

Questions

Wonders

Ah-Ha

Recommendation	Timeline	Due Date	Evidence Notes--First 180 Days
Recommendation 1.1: The Tooele County School District should prioritize student achievement by establishing an assistant superintendent devoted to academics, who will have the direct authority to centralize the approach to improving student outcomes in the district.	The TCSD Board of Education will discuss and decide on an assistant superintendent devoted to Academics no later than the September 9, 2025, board meeting. The assistant superintendent devoted to academics and the AST will establish the TCSD academic approach and identify relevant assessment data no later than January 2026.	9/9/2025	At the September 9 Board meeting, the Board approved a revision to Policy 2002 to allow for the creation of a second superintendent position. This change enabled the establishment of an Assistant Superintendent devoted to academics, providing direct authority to centralize efforts aimed at improving student outcomes across the district.
Recommendation 1.2: Tooele County School District School Board should consider ways to improve student achievement, including adjusting policy to allow for an additional assistant superintendent.	The recommendation of an additional assistant superintendent to the Board of Education change policy 2002 no later than the September 9, 2025 board meeting and establish a timeline for regular academic updates from TCSD staff. TCSD will fully implement this recommendation by October 2025.	9/9/2025	At the September 9 Board meeting, the Board approved a revision to Policy 2002 to allow for the creation of a second superintendent position. This change enabled the establishment of an Assistant Superintendent devoted to academics, providing direct authority to centralize efforts aimed at improving student outcomes across the district.

Recommendation 1.3: Tooele County School Districts assistant superintendent devoted to academics should establish excellence plans for each grade and subject content area that establishes curriculum standards and performance goals to improve student outcomes across the district.	All excellence plans for the respective school year will be completed and published to the district website no later than October 1st.	10/1/2025	Excellence plans for the 2025-26 school year have been created and posted on the TCSD "About Us" webpage. The current plans include grades K-1 literacy and 2-3 math. Excellence plans for additional grade levels and content areas will be completed and posted in future years. This is an intentional approach to achieve success through a narrow focus while preparing high-quality and sustainable plans for future areas. Mid-year assessment data is being collected to inform the progress of the current excellence plans for literacy and math. This data will be reported to the Board of Education at the February Board Meeting. https://www.tooeleschools.org/about-us/about-tooele-county-school-district#fs-panel-77225
Recommendation 1.4: Tooele County School Districts Board should establish a plan for tracking and monitoring performance goals established by the district.	Presentation and review of excellence plans as described will commence during the 2025-2026 school year.		Excellence plans for the 2025-26 school year have been created and posted on the TCSD "About Us" webpage. The current plans include grades K-1 literacy and 2-3 math. Excellence plans for additional grade levels and content areas will be completed and posted in future years. This is an intentional approach to achieve success through a narrow focus while preparing high-quality and sustainable plans for future areas. Mid-year assessment data is being collected to inform the progress of the current excellence plans for literacy and math. This data will be reported to the Board of Education at the February Board Meeting. https://www.tooeleschools.org/about-us/about-tooele-county-school-district#fs-panel-77225

Recommendation 2.1: The Tooele County School District Board should prioritize student achievement in its current policies on board power and duties, as well as mission statement and district goals.	Changes to policy 1001, if approved, will occur no later than the September 9, 2025 board meeting. The board will then establish a timeline for the annual review of mission and goals. Implementation is ongoing based on the schedule established.	9/9/2025	At the September 9 Board meeting, the Board revised Policy 1001 to place a stronger emphasis on student achievement. The updated policy directs the Board to prioritize initiatives that enhance learning, ensure equitable access to resources, and use data-driven decision-making. It also requires that all actions and decisions be evaluated for their impact on student outcomes, reinforcing the Board's responsibility to create a safe, structured, and achievement-focused learning environment. These changes align governance practices with the district's mission to improve academic excellence.
Recommendation 2.2: The Tooele County School District Board should maintain a standing agenda item on all school board meetings that addresses the district's progress on student achievement.	The board president will establish the standing agenda item during the August 12, 2025 board meeting.	8/12/2025	At the August 12 Board meeting, the Superintendent and Board President led a discussion establishing the importance of maintaining a standing agenda item focused on student academic achievement. As a result, the Board agreed to include this item on all future agendas. Each month, the Assistant Superintendent of Academics—or a representative from the Academic Services Department—provides a report on a topic related to student achievement, ensuring ongoing transparency and accountability in this critical area
Recommendation 2.3: The Tooele County School District should align its policies and goals to unify its governance message by creating a job description for the director of policy that includes clear authority for ensuring policies are unified and consistently updated and created.	The responsible parties will complete the job description creation no later than September 24, 2025. The policy director will begin immediately implementing the duties therein.	9/24/2025	The district has created a job description for the Director of Policy that clearly defines the authority to ensure policies are unified, consistently updated, and aligned with district goals. Essential functions include overseeing the development and revision of policies to maintain consistency across governance documents and ensuring compliance with legal and regulatory requirements.

Recommendation 2.4: The human resources department should implement systems for ensuring consistency across the district with human resources policies and procedures, including proper documentation acquisition and maintenance being met.	The Superintendent and Human Resources team will meet no later than September 30, 2025 to establish a strategy and timeline to meet this recommendation. The review of current policy and procedures will impact the timeline and implementation. Our initial target is to have systems in place and training complete by March 31, before the hiring season for the 2026-2027 school year.	9/30/2025	The Human Resources Department has taken steps to ensure consistency across the district regarding HR policies and procedures. Several “400” series policies have been reviewed in alignment with this recommendation. Additionally, multiple training sessions have been conducted in leadership meetings, mission essentials, and at schools to reinforce proper documentation practices. HR directors also regularly discuss cases to promote consistency district-wide

Recommendation 2.5: The human resources department should develop an accountability report to ensure administrators adhere to the district hiring policies, specifically related to verifying documentation of eligibility for hired individuals.	The Superintendent and Human Resources team will meet no later than September 30, 2025 to establish a strategy and timeline to meet this recommendation. The review of current policy and procedures will impact the timeline and implementation. Our initial target is to have systems in place and training complete by March 31, before the hiring season for the 2026-2027 school year.	9/30/2025	The Human Resources Department has taken significant steps toward ensuring accountability in adherence to district hiring policies. The hiring policy has been thoroughly reviewed, and training was prepared and delivered during leadership meetings. A hiring checklist was created and implemented through training sessions. A pilot program has begun, with full implementation scheduled for February 1, 2026, to ensure proper documentation of eligibility for all hired individuals.
Recommendation 2.6: The Tooele County School Board and its superintendent should develop an implementation plan and system of accountability for all departments to reverse the culture of policy noncompliance.	Board Leadership and the Superintendent will meet no later than September 16, 2025, to determine a timeline and course of action to meet the requirements of this recommendation. Once this project's scope is determined, a concrete date for full implementation will be set. However, an initial target date of April 1, 2026, is in place.	9/16/2025	In response to Recommendation 2.6, we have initiated efforts to reverse the culture of policy noncompliance through the active work of our Policy Committee. Beyond drafting and revising policies, the committee is now tasked with presenting to the Board a comprehensive implementation framework. This includes clear timelines, training protocols for staff, and defined metrics to evaluate effectiveness and ensure accountability across all departments. These steps mark a deliberate shift toward a culture of compliance and continuous improvement.

Recommendation 3.1: Tooele County School District should align the leadership academy training to school governance best practices.	The practices and procedures will be in place by August 1, 2025.	8/1/2025	The district has aligned Leadership Academy training with school governance best practices through a structured calendar of sessions for the 2025–26 school year. Topics include leadership accountability, effective communication, decision-making, and fostering a positive organizational culture—all tied to governance standards. Each session is led by experienced presenters and incorporates research-based resources such as Shifting the Monkey, Essentialism, and Primal Leadership. This approach ensures that district leaders receive consistent, high-quality training that supports effective governance and improved student outcomes
Recommendation 3.2: Tooele County School District should ensure that area directors are better involved in the leadership training academy.	The practices and procedures will be in place by August 1, 2025.	8/1/2025	The Area Directors and the Assistant Superintendent are consistently collaborating regarding the Leadership Academy for training aspiring principals, as well as the Provisional Principal meetings that include professional learning for administrative interns. In addition, Area Directors are active participants in the Leadership Academy schedule throughout the year, while the Assistant Superintendent takes the first 30:00" of Provisional Principals' meetings to meet with administrative interns, then participates with the entire group thereafter.

Recommendation 3.3: Tooele County School District should assess the area director role to create strategic guiding documents to focus and evaluate their work on principals growth as instructional leaders.	Research and development of common systems and a theory of action based on the Principal Supervisor Performance Standards will take place in June and July 2025, with implementation beginning in August of the same year. Monthly informal self-evaluations will track progress, culminating in a formal evaluation with the Superintendent in May 2026.	8/1/2025	The superintendency in collaboration with the area directors has continued to examine the specific efforts of the role and questioned ways to make it more school-improvement focused. Planning is ongoing and nearing a presentation to the Board of Trustees for a possible redesign.

Recommendation 3.4: After Tooele County School District creates guiding documents, the superintendent should ensure, through regular performance evaluations, that area directors prioritize growing principals into exceptional instructional leaders.	Implementation of Principal Supervisor Performance Standards: By August 2025, the finalized elements reflecting the Principal Supervisor Performance Standards (as described in recommendation 3.3) will be integrated into area director practices. Ongoing Monitoring & Alignment: The superintendent will incorporate these elements into already scheduled weekly meetings with area directors. Monthly individual meetings will be conducted with each area director to review their actions and ensure alignment with the Principal Supervisor Performance Standards. Evaluation & Accountability: A formal evaluation tool, based on the Principal Supervisor Performance Standards and aligned with the elements in section 3.3, will be developed	8/1/2025	The Principal Supervisor Performance Standards, as outlined in recommendation 3.3, were fully integrated into area director practices by August 2025. The superintendent incorporated these elements into the regularly scheduled weekly meetings with area directors. Monthly, individual meetings (both formal & informal) are held with each area director to review their actions and ensure continued alignment with the standards. A formal evaluation tool, grounded in the Principal Supervisor Performance Standards and aligned with the elements in section 3.3, was completed and shared with area directors by September 30, 2025, supporting consistent assessment and accountability across the system. We will complete the first full evaluation cycle in May 2026, providing meaningful insights into the effectiveness of the process and informed subsequent refinements based on demonstrated performance.

Recommendation 3.5: Tooele County School District should coordinate the work of the Departments of Teaching and Learning, Special Education, and Student Services through the leadership of an assistant superintendent devoted to academics, who can ensure that each departments Annual High Leverage Practices are explicitly tied to the Strategic Model components and elements to improve classroom instruction and student outcomes.	Annual High Leverage Practices, the accompanying implementation strategies, and the explicit alignment to the Strategic Model for the next three years will be developed by October 1, 2025.	10/1/2025	The Assistant Superintendents, in collaboration with the Superintendent, have restructured TCSD's infrastructure to bring Special Education and Student Services in alignment with Teaching and Learning. This includes coordinating responsibilities--and accountability--among these three departments under the supervision of the Assistant Superintendents. This is consistent with the AHLPS and ensures explicit alignment with the Strategic Model to maximize student outcomes through improved classroom instruction.
Recommendation 3.6: The Tooele County School District Departments of Special Education and Student Services should adopt the same implementation strategy for their Annual High Leverage Practices as the Department of Teaching and Learning.	Annual High Leverage Practices and the accompanying implementation strategies for the next three years will be developed by October 1st, 2025.	10/1/2025	Special Education and Students Services will work collaboratively under both Assistant Superintendents for the remainder of the 2025-26 school year as they work to adopt the same implementation strategies for their AHLPS as Teaching and Learning. The model is one of shared supervision, accountability, and responsibility. We view this as an "and" proposition working collaboratively with all parties involved, as opposed to an "or" proposition that excludes one group at the expense of another.
Recommendation 4.1: Tooele County School District should separately account for funding received from specific contracts based on student enrollment and ensure funds are not utilized or encumbered for expenses that span longer than the length of the contract, including termination clauses.	This finding is complete as we no longer have any open contracts with ESPs. Office of the Legislative Auditor General		This finding is complete as we no longer have any open contracts with ESPs. Office of the Legislative Auditor General



**STUDENT
HEALTH
AND
RISK
PREVENTION**

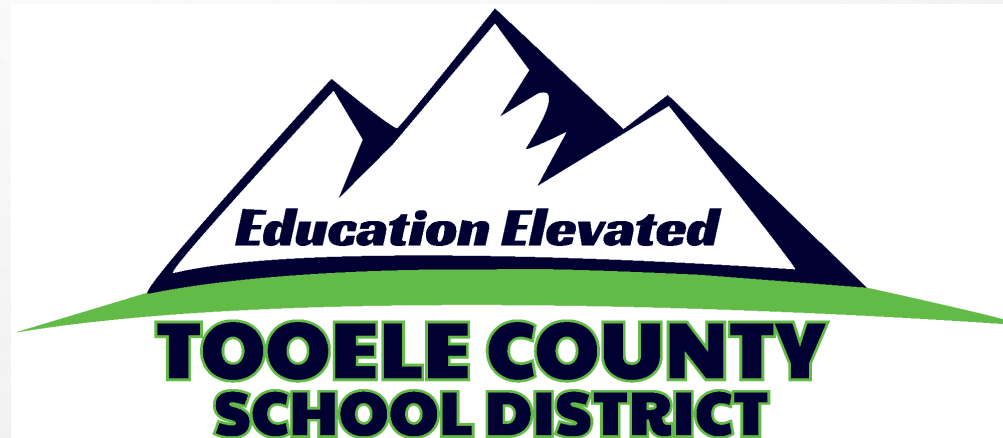
2025

SHARP survey
(Prevention Needs Assessment)
Results for Tooele School District (Grades
6-12 combined)

State of Utah
Department of Health & Human Services
Office of Substance Use and Mental Health



Utah Department of
**Health & Human
Services**



IN PARTNERSHIP WITH:



TOOELE COUNTY
HEALTH
DEPARTMENT

AT THE HEART OF IT, SHARP IS...

- A collaborative, multi-agency project
- Designed to reduce the survey burden on schools
- A project that rolls multiple forms, sampling strategies, research efforts, and data collection options into one integrated survey.
- Designed to gather/report data at all levels, and for many purposes.
- A survey that started with small substance abuse prevention goals, and has grown to achieve much more.
- A VERY successful data collection project that is the envy of our state and the nation.

DATA SECTIONS

Substance Use

**Antisocial
Behavior**

**Community And
School Climate
& Safety**

**Social &
Emotional
Health**

**Substance-
related
Indicators**

**Physical Health
& Safety**

**Risk &
Protective
Factors**

TOOELE SCHOOL DISTRICT

2025 SHARP SURVEY



- **5126** surveys were administered to 6th–12th grade students throughout the district. An attempt was made to survey all students*
- **173 (3.4%)** surveys were eliminated, meeting one of the honesty criteria
- **4953 (96.6%)** surveys were used in the data

**National and state comparisons are not available for grades 7, 9, and 11*

DATA VALIDITY CHECKS

Student surveys are eliminated if they meet any of the following criteria:

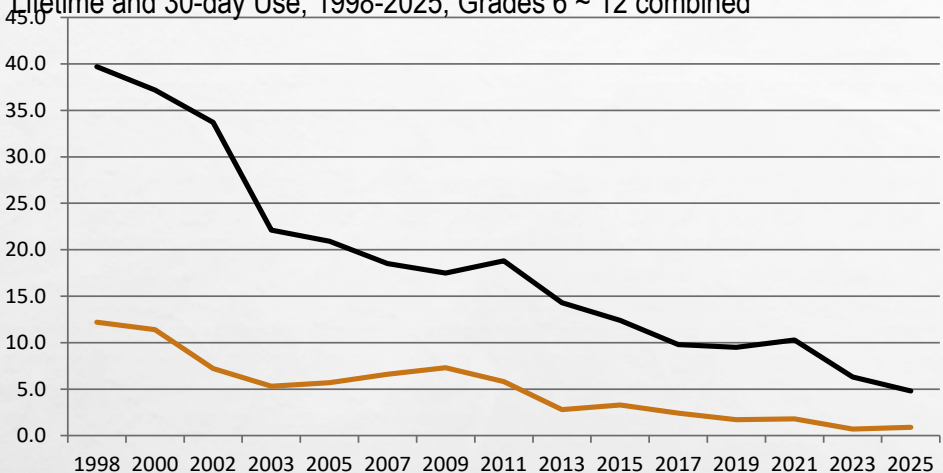
- Indicate that they were “not honest at all” in completing the survey. (28 students in TCSD)
 - Indicated that they used the non-existent drug phenoxydine (pox, px, breeze) in their lifetime, in the past 30 days, or if they indicated an age of first using the substance. (48 students in TCSD)
 - Reported an impossibly high level of drug use. (21 students in TCSD)
 - Indicated past-month use rates that were higher than lifetime use rates.
 - Indicated an age that was inconsistent with their grade (7 students in TCSD)
 - Indicated a grade that was inconsistent for their school (51 students in TSCD)
 - Did not report a grade level (49 students in TSCD)
- Answered differently on questions that were the same (I.E. On 1 question answered they had used marijuana 5 times in the past 30 days, and on another question answered they never had used marijuana)

TOOELE COUNTY SURVEY RESULTS... A FEW HIGHLIGHTS



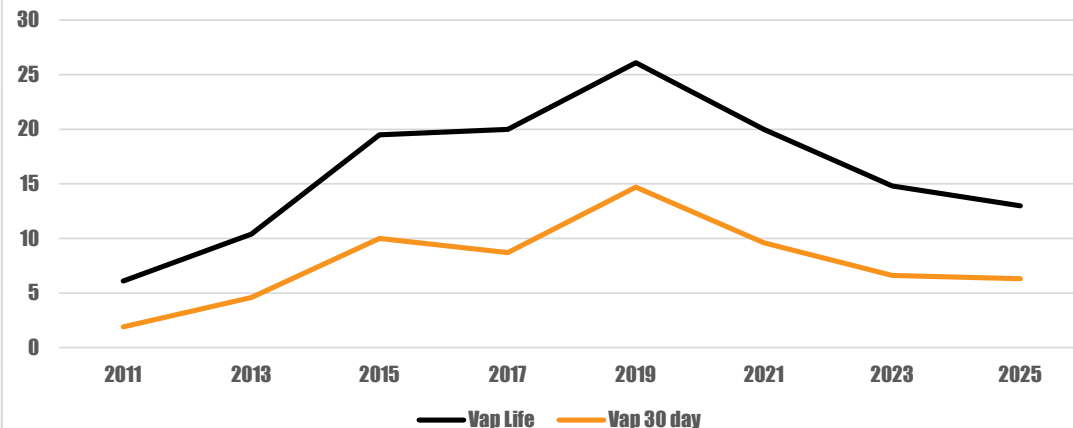
Longitudinal Cigarette Use in Tooele County:

Lifetime and 30-day Use, 1998-2025, Grades 6 ~ 12 combined

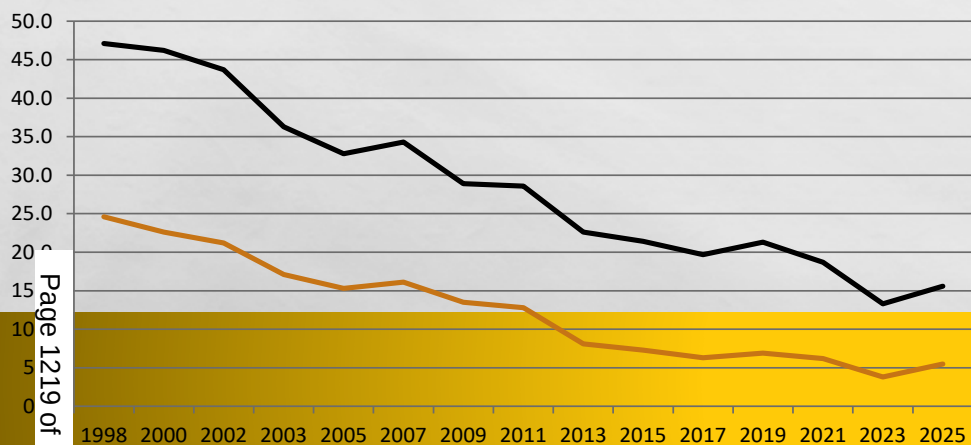


Longitudinal Vaping Use in Tooele

Lifetime and 30-day Use, 2011-2025, Grades 6~12 Combined

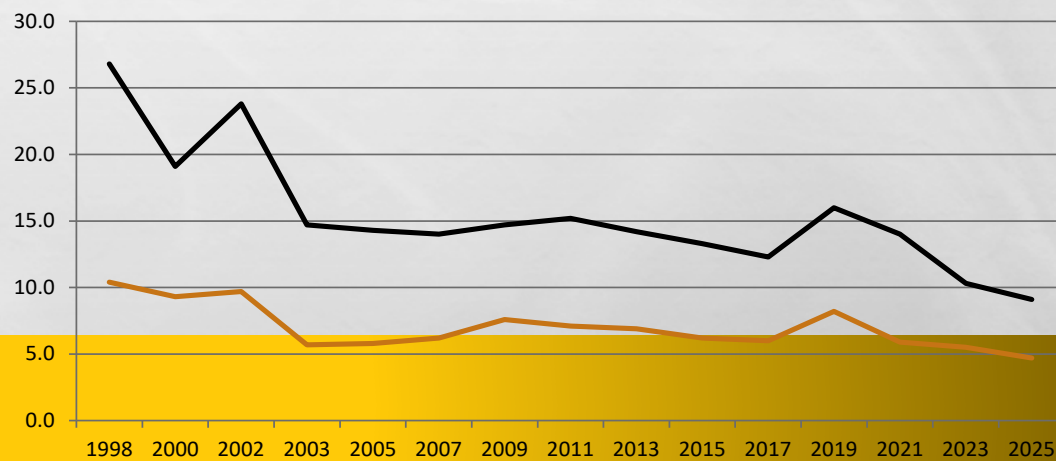


Longitudinal Alcohol Use in Tooele County:

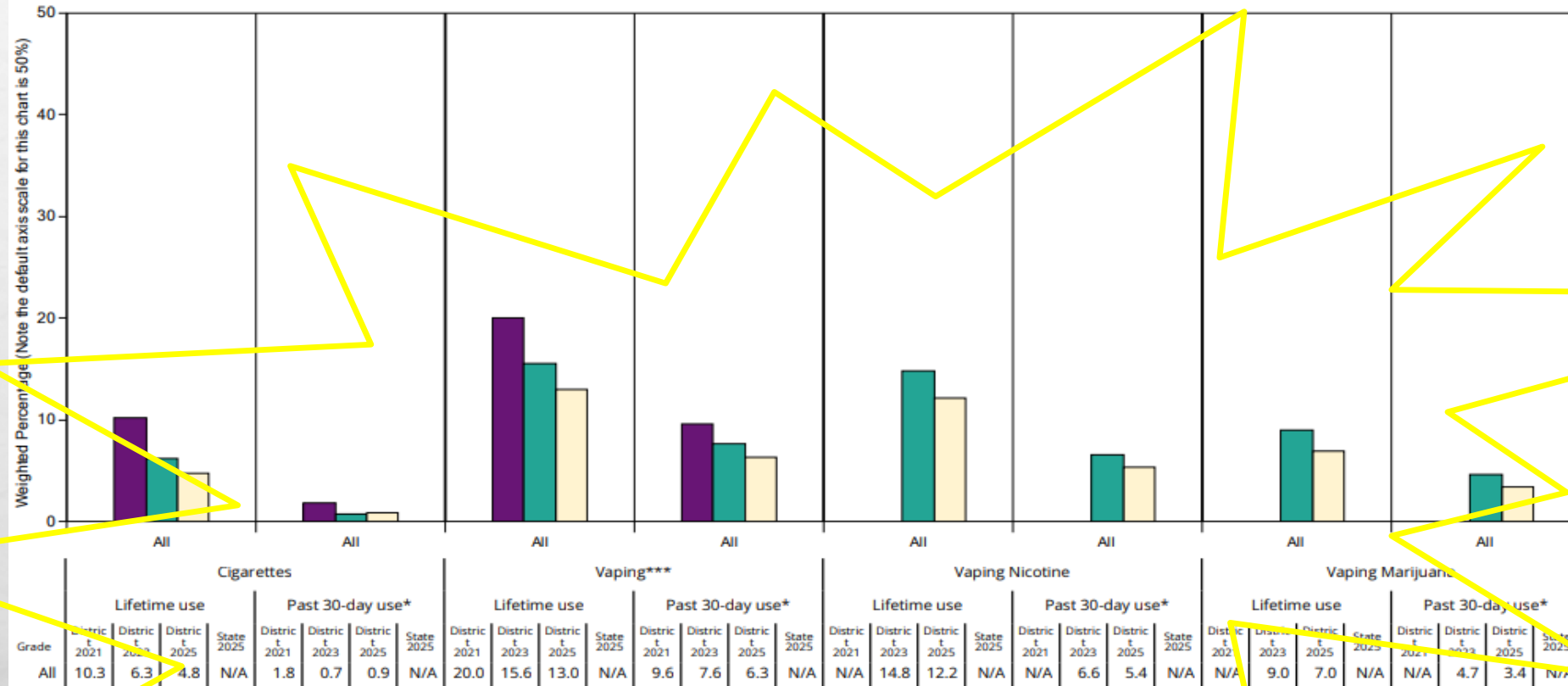


Longitudinal Marijuana Use in Tooele:

Lifetime and 30-day Use, 1998-2025, Grades 6 ~ 12 combined



State-identified priority substance use - Cigarettes and vaping products Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



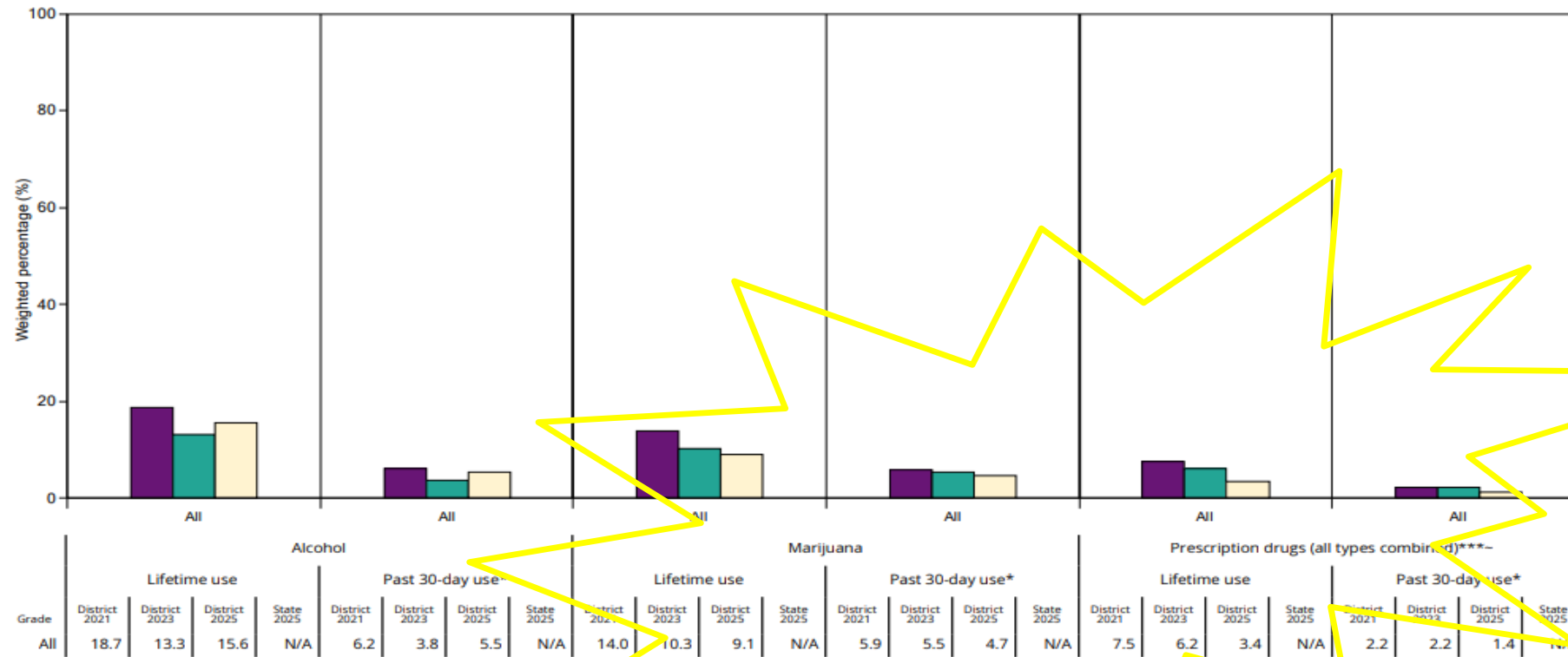
* Since not all students answer all questions, the percentage of students reporting use in the past 30 days may be greater than the percentage reporting lifetime use.

** National comparison data are available for 8th, 10th, and 12th grade only. Monitoring the Future does not survey 6th graders.

*** In 2021, lifetime and 30-day vaping use questions were about general vape device use. In 2025, the survey was revised to ask about vaping nicotine and vaping marijuana separately. The 2025 vaping data presented here are for any vaped nicotine OR vaped marijuana.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025 ◆ MTF**

State-identified priority substance use - Alcohol, marijuana, and prescription drugs Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



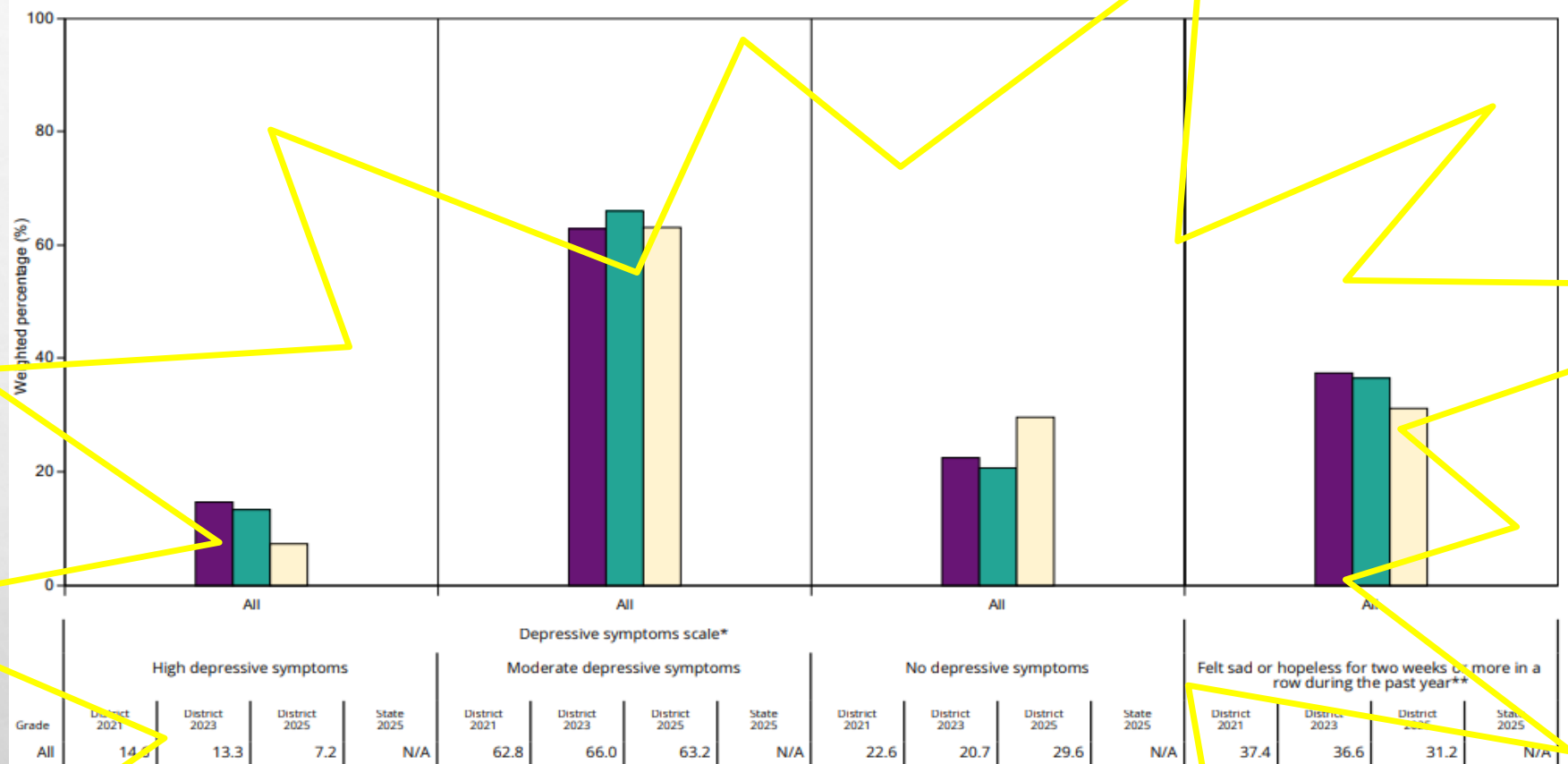
Since not all students answer all questions, the percentage of students reporting use in the past 30 days may be greater than the percentage reporting lifetime use. Additional comparison data are available for 8th, 10th, and 12th grade only. Monitoring the Future does not survey 6th graders.

The response options on the 6th-grade survey were updated to make the question more age-appropriate. The 6th-grade response options for 2025 do not align with the response options for the 8th-, 10th-, and 12th-grade surveys.

Prescription drug abuse is a combined measure showing the total rate of abuse of any prescription stimulant and prescription narcotic drugs. Note that 2021 and 2023 data also included use of prescription sedatives and prescription tranquilizers.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025 ◆ MTF**

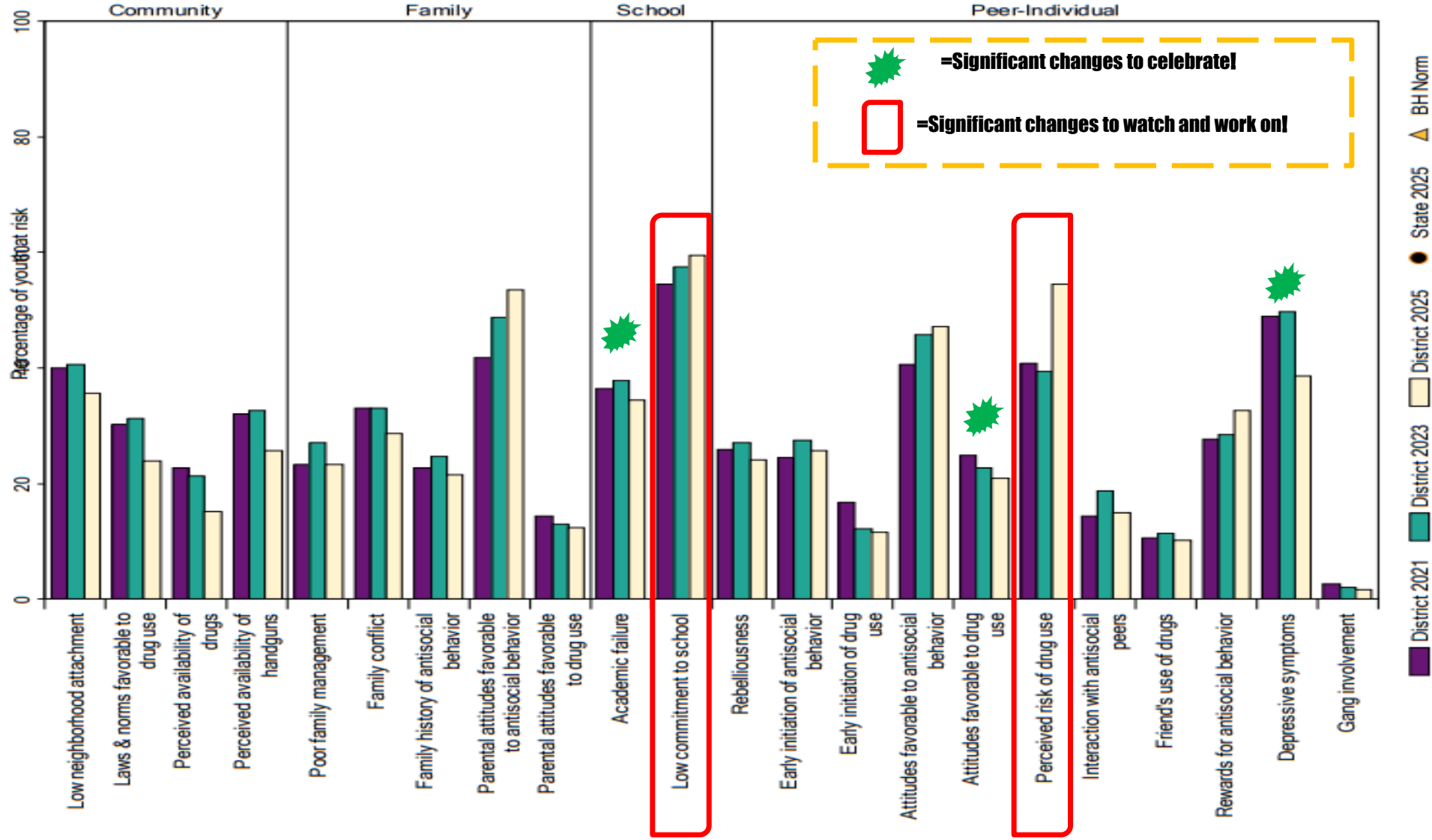
Depression Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



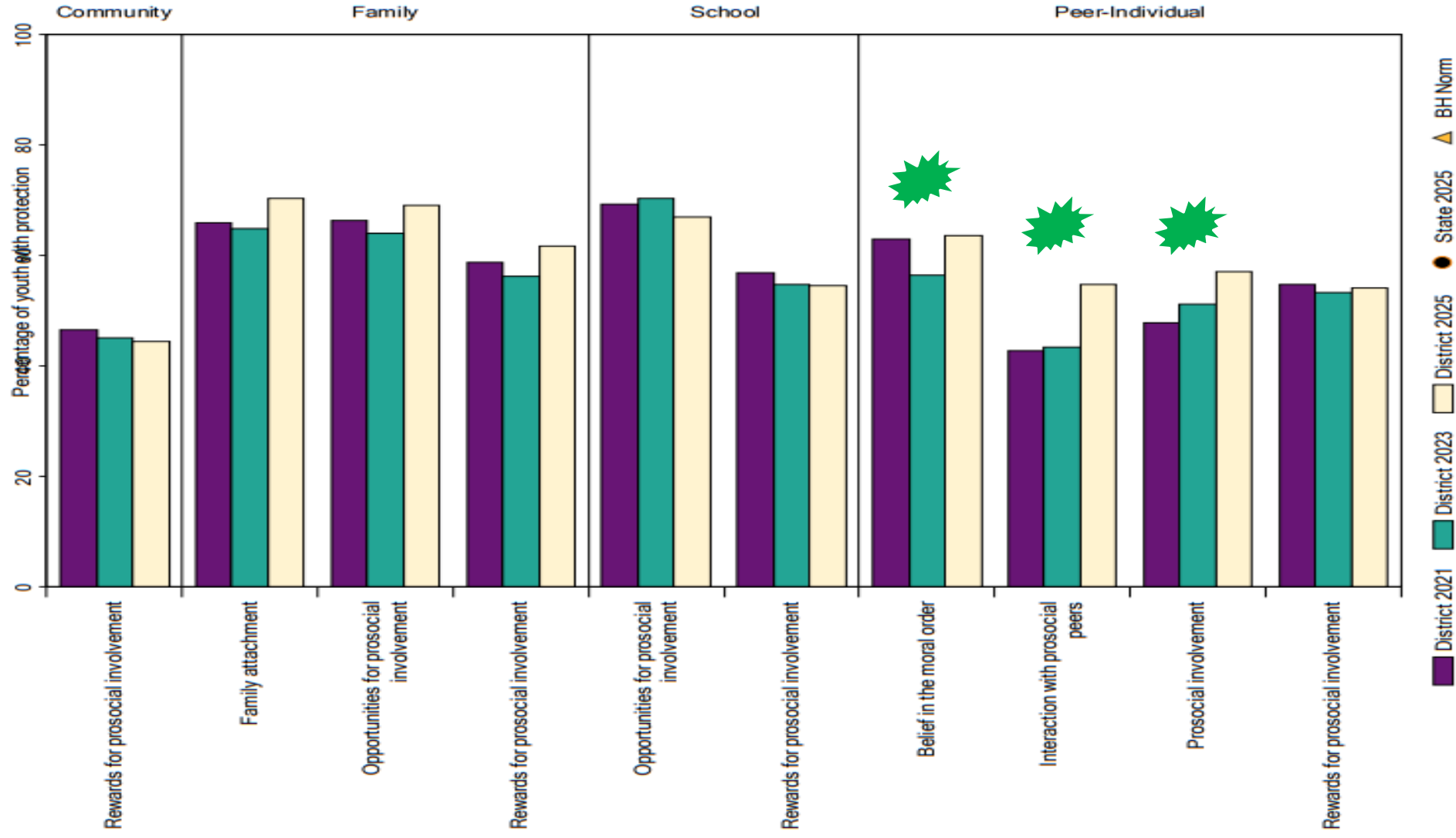
* Depressive symptoms are calculated from student responses to specific questions. See text for further explanation. * These items were not included in the 2025 revised survey for students in 6th grade.

** National YRBS comparison data are available for 10th and 12th grade only.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025 ✖ YRBS**



Tooele School District (Grades 6-12 combined) 2025 SHARP Survey



WHAT QUESTIONS ARE USED TO FORMULATE THE DATA FOR EACH DATA POINT?

THE ITEM DICTIONARY!!

SCHOOL: Little Commitment to School

How often do you feel that the school work you are assigned is meaningful and important?	Almost Always Often Sometimes Seldom Never
How important do you think the things you are learning in school are going to be for your later life?	Very important Quite important Fairly important Slightly important Not at all important
How interesting are most of your courses to you?	Very interesting & stimulating Quite interesting Fairly interesting Slightly interesting Not at all interesting
Now, thinking back over the past year in school, how often did you... enjoy being in school?	Never Seldom Sometimes Often Almost Always
hate being in school?	Never Seldom Sometimes Often Almost Always
try to do your best work in school?	Never Seldom Sometimes Often Almost Always
During the last four weeks, how many (if any) whole days of school have you missed because you skipped or "cut"?	None 1 2 3 4-5 6-10 11 or more days

SCHOOL: Academic Failure

Are your school grades better than the grades of most students in your class?	Definitely No Somewhat No Somewhat Yes Definitely Yes
Putting them all together, what were your grades like last year?	Mostly F's Mostly D's Mostly C's Mostly B's Mostly A's

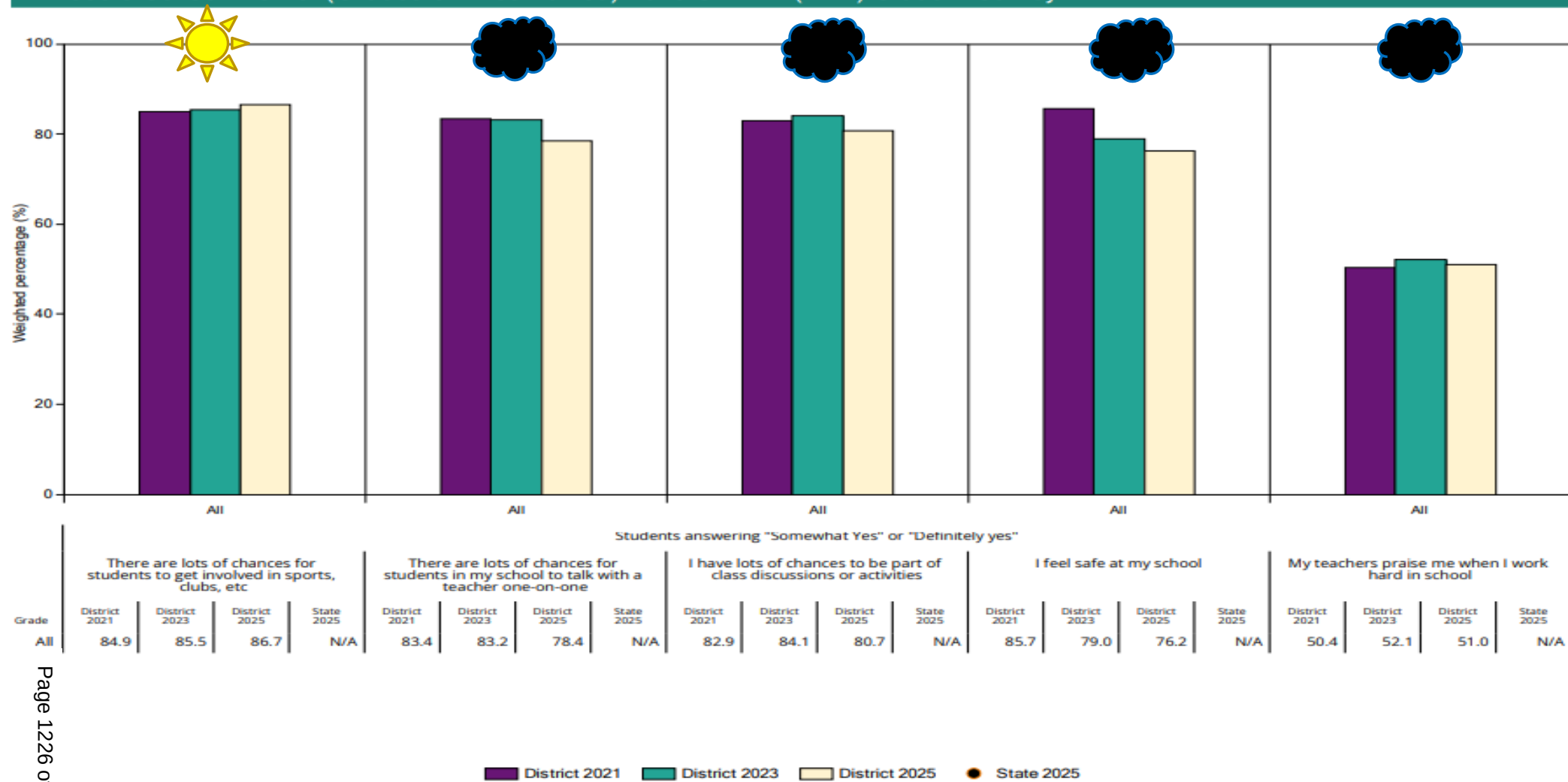
SCHOOL: Rewards for Prosocial Involvement

My teachers notice when I am doing a good job and lets me know about it.	Definitely No Somewhat No Somewhat Yes Definitely Yes
I feel safe at my school.	Definitely No Somewhat No Somewhat Yes Definitely Yes
The school lets my parents know when I have done something well.	Definitely No Somewhat No Somewhat Yes Definitely Yes
My teachers praise me when I work hard in school.	Definitely No Somewhat No Somewhat Yes Definitely Yes

SCHOOL: Opportunities for Prosocial Involvement

In my school, students have lots of chances to help decide things like class activities and rules.	Definitely No Somewhat No Somewhat Yes Definitely Yes
Teachers ask me to work on special classroom projects.	Definitely No Somewhat No Somewhat Yes Definitely Yes
There are lots of chances for students in my school to get involved in sports, clubs, and other school activities outside of class.	Definitely No Somewhat No Somewhat Yes Definitely Yes
There are lots of chances for students in my school to talk with a teacher one-on-one.	Definitely No Somewhat No Somewhat Yes Definitely Yes
I have lots of chances to be part of class discussions or activities.	Definitely No Somewhat No Somewhat Yes Definitely Yes

Positive school environment Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



WHAT DO WE DO WITH THE RESULTS?



The positive changes are encouraging and tell us that our programming is effective.



The negative changes let us know where to focus our attention next.



School-level data dig
Longitudinal data story



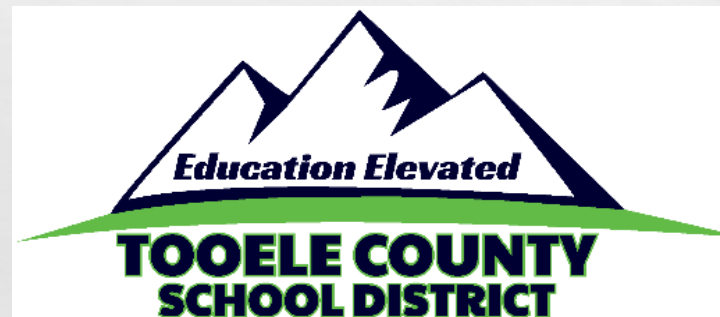
Community data analysis
Impacts of environment
(i.e. COVID, economy, etc.)



**THANK YOU
SO MUCH FOR YOUR ONGOING
SUPPORT OF THE SHARP SURVEY!!!**

For more information,
or if you have any questions,
please contact:

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STUDENT HEALTH AND RISK PREVENTION

2025

SHARP survey (Prevention Needs Assessment) Results for Tooele School District (Grades 6-12 combined)

State of Utah
Department of Health & Human Services
Office of Substance Use and Mental Health



Utah Department of
Health & Human
Services

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WHAT PARENTS NEED TO KNOW

Using SHARP data to protect your kids

The Utah Student Health and Risk Prevention (SHARP) survey is the most comprehensive source of information about the challenges and opportunities our youth face—because the data comes straight from the students themselves. We know parents and caregivers make the best decisions for their children when they have the information they need, at the right time. This report can help you know the types of challenges your child is up against, so you can talk about them with your child and help them navigate the world around them.

Life and parenting can feel really hard sometimes. But we've learned from decades of data and thousands of Utah kids that most of the time it's the little things you do in your family that make the most difference, like eating family meals, getting enough sleep, and having important conversations.

Students' real-world experiences shape stronger families and communities.

SHARP data helps us build stronger families and communities. For more than 20 years, parents, schools, teachers, public health, local prevention coalitions, and community leaders have worked together to help Utah kids.

- Educational campaigns for parents (like [Strong Families](#), [LiveOn Utah](#), [Social Harms](#), [Gray Matters](#), [Parents Empowered](#), and [See Through the Vape](#)).
- Interventions (like [SafeUT](#), Foster Grandparents, [Youth Garden Project](#), and youth mentoring programs).
- Policy and legislation (like removal of flavored vape products, restricting where vape products can be sold, expanded mental and behavioral health services, and being the 1st state in the nation to protect kids from the harms of social media).
- [Local prevention coalitions](#) where parents can take an active role in shaping a safer school and community for their child.

What we've learned from the latest SHARP data: Utah youth are making better choices and feeling better.

The latest SHARP data show Utah youth are making healthier choices and feeling more connected to their families and school. **This is a sign that what we're doing as parents and in our communities is making a difference in the lives of our kids.** This is a big win, but there is still work we can all do to address concerns.

Fewer kids are using drugs and alcohol.

SHARP data show fewer students are using drugs and alcohol across all grades.

Alcohol

The rates in Utah for alcohol use among youth have always been among the lowest in the nation (only 3.8% of students report drinking in the last 30 days, compared to 12.5% [nationally](#)). The number of students in Utah who experiment with alcohol continues to trend down (currently 10.9%).

Drugs

The number of students who have ever used marijuana is also trending down in an impressive way. The number of students **who have ever** used marijuana **decreased by 34.7% from the last survey** (from 9.5% in 2023 to 6.2% in 2025). Those reporting marijuana use in the last 30 days decreased by 32.6% (from 4.3% in 2023 to 2.9% in 2025).

The decrease in marijuana use by Utah youth is something to be really excited about. It's important for parents to understand and talk to their children about how the marijuana available to today's youth is [far more potent](#) than what previous generations experienced. Even experimenting casually with today's marijuana products show harmful effects on [adolescent brain development](#), their [mental and emotional health](#), and puts them at an [increased risk of addiction](#).

Vaping and tobacco products

Another reason to celebrate is the decrease in vaping among Utah youth. We've seen a profound and exciting change in a very short time. The number of students experimenting with vape products decreased by 33.6% (from 12.2% in 2023 to 8.1% in 2025). About 42% fewer students used vape products in the last 30 days (6.0% in 2023 to 3.5% in 2025).

However, we want to make parents aware of a growing area of concern: **nicotine pouches**. We've seen an increase in the number of youth using nicotine pouches over the last few years. The number of **Utah youth who used a nicotine pouch to try tobacco for the FIRST TIME increased by 300% for all grades** (from 1.6% in 2023 to 6.4% in 2025).

It's important to talk to your children about the dangers of nicotine pouches and help them make healthy choices by setting clear rules about using them, just like you would with alcohol, marijuana, and vaping. Nicotine pouches **are** smokeless tobacco and are addictive. SHARP data show kids are less likely to experiment with **any** substance when their parents have discussed clear rules and expectations about substance use.

School and learning are important to Utah youth.

More than half of Utah students believe that what they learn in school is important for their future lives (51%) and 37% of students feel their school work is meaningful and important.

Utah teachers deserve a real shout out! More than 60% of students said that their teachers' praise and support made school a more positive place to be. This is a clear sign Utah teachers make a real difference in the lives of their students.

Mental health is improving.

Data shows a positive trend in mental health for Utah youth. Fewer students report having symptoms of depression. This is a 55.8% increase from 2023 to 2025 in the number of students who report no symptoms of depression. Students with high or moderate symptoms of depression are also down.

- We saw a 28.4% decrease in the number of students who seriously considered suicide (from 2023 to 2025).
- Plans of suicide decreased for all grades by 28.0% from 2023 to 2025 (13.2% to 9.5%).
- Actual suicide attempts decreased for all grades by 23.3% from 2023 to 2025 (7.3% to 5.6%).

These are fantastic improvements in students' mental and emotional health. More students are talking to their parents, friends, and even school counselors when they feel very sad or hopeless. However, it's important to continue to provide support for those who are struggling or at risk. The message about talking to someone and asking for help is getting through to kids.

It can be hard to talk to your kids when they're struggling. The most important thing parents should know is that they are not alone. One of the best things you can do as a parent is to make sure your child knows you are always there to listen without judgement, no matter how big or small the problem. There are a lot of resources you can turn to for support.

- [988](#)
- [Live On Utah](#)
- [SafeUT](#)

Parents matter and play a critical role in their child's success.

There's no doubt about it, you have a critical impact on your child's health and well-being. Data show the majority (81.7%) of students report their parents have rules about screen time and rules about content, apps, and when devices can be used. However, only half say their parents enforce family rules around screentime—and almost 1 in 3 students say their parents **never** do. These rules help with important issues like getting enough sleep, finishing schoolwork, and spending time with family.

Sleep

Sleep is essential for healthy growth during childhood (and yes, during the teen years too). SHARP data shows a strong relationship between screen time and lack of sleep, thoughts of suicide, substance use, and grades. When kids get the sleep their bodies and brains need, they get better grades, and report better mental health. They're also less likely to use substances like alcohol or drugs, and spend less time on screens and devices. In fact, 85.4% of students who got 8 hours of sleep or more a night reported mostly A and B grades.

Family meals

It's hard to believe, but one of the most important things we've learned over the years at the Utah Department of Health and Human Services is the importance of family meals. It's so simple, but eating meals together as a family—as often as you can—has a long-lasting positive impact on the rest of your child's life.

Data show 60% of families eat at least 1 meal together 5 or more times a week. Kids who have regular family meals make healthier food choices, feel closer to their families, and do better in school. Utah youth who eat at least one meal a week with their family are:

- 32% less likely to feel depressed.
- 49% less likely to vape.
- 34% less likely to consider suicide.

Start small—connection grows from consistency. Start with a few meals a week that work for everyone's schedule.

How can parents use research and SHARP data to build stronger families?

No one knows your child better than you do. But being a parent isn't easy—and no parent has all the answers or does it right all the time.

- Get more insights into the things kids are experiencing, and what you can do as a parent to help them, at sharp.utah.gov.
- Visit our [Strong Families website](#) for expert tips.
- Make a goal to [connect with your child](#) every day—even 10 to 15 minutes of time together can make an impact. Family meals are a great way to connect!

- Ask questions and talk to your child about their experiences (or their friends' experiences) with the topics mentioned in this report.
- Set clear expectations when it comes to substance use, screens, and sleep time.
- Remind your kid it's OK to ask for help when life gets hard.
- And don't be afraid to reach out for help yourself if you're worried about your child's emotional or mental health. There are many free resources to help—a good place to start is by calling or texting 988. It's free and confidential.

ACKNOWLEDGMENTS

Coordination and administration of the Utah SHARP/PNA survey was a collaborative effort of the state of Utah, Department of Health and Human Services; and Bach Harrison, LLC. We also wish to acknowledge the tremendous contributions of many local and state agency representatives and members of the SHARP Advisory Workgroup.

INTRODUCTION

2025 Tooele School District (Grades 6-12 combined) (Prevention Needs Assessment) survey report

In Spring 2025, the Utah Department of Health and Human Services (DHHS) conducted the School Health and Risk Prevention (SHARP) survey in public schools throughout Utah. The survey includes the Prevention Needs Assessment (PNA), the results of which are presented in this report. Students in grades 6, 8, 10, and 12 were surveyed on substance abuse, mental health, chronic conditions, healthy lifestyles, violence and injury, social drivers of health, screen time and risk and protective factors. The survey was administered by a monitored web survey or a self-administered paper/pencil questionnaire. Across the state, 39 school

districts, 16 charter schools, and 1 private school participated in SHARP/PNA.

Results across seven categories are presented in this report: substance use, antisocial behavior, community and school climate and safety, social and emotional health, substance-related indicators, screen time, physical health and safety, and risk and protective factors.

Please see the Characteristics of Participants table below for participation information, and note that because not all students answer all of the questions, the total number of survey respondents by gender and survey respondents by ethnicity may be less than the reported total students.

Characteristics of participants

	District 2021		District 2023		District 2025		State 2025	
	Number	Percent	Number	Percent	Number	Percent	Number	Percent
Survey Respondents by Grade								
6	896	17.0	785	18.1	811	16.4	25,867	32.9
7	788	14.9	698	16.1	799	16.1	0	0.0
8	803	15.2	680	15.7	758	15.3	22,019	28.0
9	913	17.3	760	17.5	793	16.0	0	0.0
10	733	13.9	643	14.8	714	14.4	19,963	25.4
11	685	13.0	484	11.2	652	13.2	0	0.0
12	454	8.6	289	6.7	426	8.6	10,856	13.8
All grades	5,272	100.0	4,339	100.0	4,953	100.0	78,705	100.0
Thinking about your gender, which of the following best describes you?*								
Male	2,683	51.4	2,122	49.3	2,400	48.8	38,805	49.7
Female	2,537	48.6	2,184	50.7	2,518	51.2	39,227	50.3
Which of the following best describe you?*								
Heterosexual (straight)	3,462	80.4	2,260	80.4	*	*	11,686	83.3
Gay or lesbian	85	2.0	67	2.4	*	*	362	2.6
Bisexual	399	9.3	264	9.4	*	*	979	7.0
Not sure/Other	361	8.4	221	7.9	*	*	1,004	7.2
What is your race? (Select one or more)~								
African American	52	1.0	41	1.0	67	1.4	1,224	1.6
American Indian	59	1.1	64	1.5	56	1.2	1,034	1.3
Asian	31	0.6	30	0.7	36	0.7	1,275	1.7
Hispanic or Latino	760	14.6	703	16.4	848	17.5	13,992	18.2
Pacific Islander	45	0.9	63	1.5	65	1.3	947	1.2
White	4,057	77.8	3,122	73.0	3,474	71.7	53,912	70.0
Multi-racial	211	4.0	252	5.9	297	6.1	4,661	6.0

* A question about sexual orientation was first added to the 2019 survey instrument for 8th, 10th, and 12th-graders (excluded from the 6th-grade survey). Not all school districts chose to include this question in their 2023 or 2025 surveys.

~ To accurately represent Hispanic/Latino participation in the SHARP survey, students indicating Hispanic or Latino ethnicity and up to one race are reported as Hispanic or Latino. Students selecting more than one race are reported as multi-racial (regardless of ethnicity).

According to Utah Department of Health and Human Services standards, any response category with fewer than 11 responses is suppressed to protect against the release of identifying information. There must be at least 20 students for grade level reporting. If there is less than 20 students, they will be included in All grades and Gender reporting only.

UNDERSTANDING THE CHARTS

There are nine types of charts presented in this report:

1. Substance use
2. Antisocial behavior
3. Community and school climate and safety
4. Social and emotional health
5. Screen time
6. Physical health and safety
7. Substance-related indicators
8. Protective factor profiles
9. Risk factor profiles

Data from the charts are presented in tables directly below them. Additional data useful for prevention planning are found in the appendices. Note that data reported in the tables are rounded to one decimal place. (Rates of 0% to 0.049% are displayed as 0.0%.)

To better match the needs of younger students, a shorter, age-appropriate version of the SHARP survey was created for 6th graders in 2025. This version is about one-third shorter than the one used in grades 8, 10, and 12. Because of these changes, some charts and tables in this report do not include 6th-grade data. When that happens, we've included footnotes to explain why or to show when questions were changed to better fit younger students.

Understanding the format of the charts

There are several graphical elements common to all the charts. Understanding the format of the charts and what these elements represent is essential in interpreting the results of the 2025 SHARP survey.

The bars found in most of the charts represent the percentage of students in that grade who reported a given behavior. The bars on the risk and protective factor charts represent the percentage of students whose answers reflect significant risk or protection in that category.

Each set of differently colored bars represents one of the last three administrations of the SHARP (PNA): 2021, 2023, and 2025. By looking at the percentages over time, it is possible to identify trends in substance use and antisocial behavior. By studying the

percentage of youth at risk and with protection over time, it is possible to determine whether the percentage of students at risk or with protection is increasing, decreasing, or staying the same. This information is important when deciding which risk and protective factors warrant attention.

Dots, Diamonds, Triangles, and Xs provide points of comparison to larger samples. The dots on the charts represent the percentage of all youth surveyed across Utah who reported substance use, problem behavior, elevated risk, or elevated protection. The diamonds and stars represent national data from the Monitoring the Future (MTF) Survey and the Bach Harrison Norm, respectively.

The dots represent state-level data for the current year. For the 2025 SHARP (PNA) Survey, there were 79,794 participants in grades 6, 8, 10, and 12. Data were cleaned and weighted by school, grade, and gender to ensure that the data reported at all levels accurately represent the population of Utah. The survey results provide considerable information for communities to use in planning prevention services.

A comparison to state-wide and national results provides additional information for your community in determining the relative importance of levels of Alcohol, Tobacco, and Other Drugs (ATOD) use, antisocial behavior, risk, and protection. Information about other students in the state and the nation can be helpful in determining the seriousness of a given level of problem behavior.

Note that while the national data are visually represented on the charts, they may be omitted from the tables due to limitations on available space in the new SHARP (PNA) report format.

The diamonds represent national data from the Monitoring the Future (MTF) survey, a long-term epidemiological study that surveys trends in drug and alcohol use among American adolescents. Funded by research grants from the National Institute on Drug Abuse, it features nationally representative samples of 8th, 10th, and 12th-grade students. (MTF is not administered to 6th graders and as such 6th grade data cannot be represented on the charts.)

The triangles represent national data from the Bach Harrison Norm (BH Norm). Bach Harrison Norm was developed by Bach Harrison LLC to provide states and communities with the ability to compare their results on risk, protection, and antisocial measures with more national measures. Survey participants from 9

statewide surveys and one regional survey were combined into a database of approximately 582,000 students in grades 6, 8, 10, and 12. The results were weighted to make the contribution of each state proportional to its share of the national population. Bach Harrison analysts then calculated rates for antisocial behavior and for students at risk and with protection. The results appear on the charts as the BH Norm. In order to keep the Bach Harrison Norm relevant, it is updated every 2-3 yrs as new data become available. The last BH Norm update was completed in 2022.

Scanning across the charts, it is important to observe the factors that differ the most from the Bach Harrison Norm. The risk factors that are higher than the Bach Harrison Norm and the protective factors that are lower than the Bach Harrison Norm are factors your community should consider addressing when planning prevention programs.

The Xs represent national mental health data gathered by the Youth Risk Behavior Survey (YRBS). National comparison points are available for grades 10 and 12 on the topic of suicide and depression. YRBS data for 2025 is not yet available so 2023 data is used for comparison.

The Daggers (†, ††) are used when one should use caution in interpreting results as the estimate has a relative standard error >30% and is therefore deemed unreliable by Utah Department of Health and Human Services standards (†), or, the estimate has been completely suppressed because the relative standard error is greater than 50% (††).

Substance use

There are four types of use measured on the drug use charts.

State identified priority substance use measures lifetime and 30-day use rates for alcohol, marijuana, tobacco (including e-cigarettes), prescription narcotics, and overall prescription drug abuse.

Other substance use measures lifetime and 30-day use rates for a variety of illicit drugs, including cocaine, heroin, and methamphetamine.

Risky substance use-related behavior is measured in several different ways: binge drinking (having five or more drinks in a

row during the two weeks prior to the survey), use of one-half a pack or more of cigarettes per day, and youth indicating drinking alcohol and driving or reporting riding with a driver who had been drinking alcohol during the past 30 days.

Substance use treatment needs are estimates of youth in need of alcohol and drug treatment as well as an estimate of students that need either alcohol OR drug treatment.

The need for substance use treatment is defined as students who report using alcohol on 10 or more occasions in their lifetime or any drugs in their lifetime and marked at least three of the following items specific to their drug or alcohol use in the past year:

- *Spent more time using than intended*
- *Neglected some of your usual responsibilities because of use*
- *Wanted to cut down on use*
- *Others objected to your use*
- *Frequently thought about using*
- *Used alcohol or drugs to relieve feelings such as sadness, anger, or boredom*

Students could mark whether these items related to their drug use and/or their alcohol use.

Antisocial behavior

Antisocial behavior (ASB) profiles show the percentage of youth who reported antisocial behaviors during the past year, including suspension from school, selling illegal drugs, and attacking another person with the intention of doing them serious harm.

Community and school climate and safety

These charts present data related to perceived importance of school, positive school environment, student concerns about their school environment, perceived school safety, and bullying. The section also includes data for perceived reasons of bullying, with data being presented of students reporting being bullied in the past year (a subset of the total survey sample).

Social and emotional health

Needs mental health treatment was estimated using the K6 Scale that was developed with support from the National Center for Health Statistics for use in the National Health Interview

Survey. The tool screens for psychological distress by asking students

During the past 30 days, how often did you:

- *feel nervous?*
- *feel hopeless?*
- *feel restless or fidgety?*
- *feel so depressed that nothing could cheer you up?*
- *feel that everything was an effort?*
- *feel worthless?*

Answers to each were scored based on responses: None of the time (0 points), A little of the time (1 point), Some of the time (2 points), Most of the time (3 points), All of the time (4 points). Students with a total score of 13 or more points were determined to have high mental health treatment needs. Table 6 also shows the percentage of students with moderate (scoring 7-12 points) and low (scoring 0-6 points) mental health treatment needs.

Depression-related indicators are divided into two sections. The first asks about depression in the past year:

During the past 12 months, did you ever feel so sad or hopeless almost every day for two weeks or more in a row that you stopped doing some usual activities?

A second part, the depressive symptoms scale, is also reported. This part is calculated from student responses to the following statements:

- *Sometimes I think that life is not worth it.*
- *At times I think I am no good at all.*
- *All in all, I am inclined to think that I am a failure.*
- *In the past year, have you felt depressed or sad MOST days, even if you felt OK sometimes?*

These four depressive symptoms questions were scored on a scale of 1 to 4 (NO!, no, yes, YES!). The survey respondents were divided into three groups. The first group was the High Depressive Symptoms group who scored at least a mean of 3.75 on the depressive symptoms. This meant that those individuals marked *Definitely Yes (YES!)* to all four items or marked *Somewhat Yes (yes)* to one item and *Definitely Yes (YES!)* to three. The second group was the No Depressive Symptoms group who marked *Definitely*

No (NO!) to all four of the items, and the third group was a middle group who comprised the remaining respondents.

Suicide related indicators are based on a series of questions about suicide. These questions provide information about suicidal ideation and attempts of suicide (e.g., “During the past 12 months, did you ever seriously consider attempting suicide?” and “During the past 12 months, how many times did you actually attempt suicide?”).

Self-harm inquiries ask about destructive behavior other than suicide. Students are considered to have engaged in self-harm if they responded they had done “*something to purposefully hurt yourself without wanting to die, such as cutting or burning yourself on purpose*” one or more times during the past 12 months.

Attitudes toward mental health treatment are explored in a series of questions to help inform us on why students are or are not inclined to seek mental health treatment. survey. These data include how often they talked to an adult about “*feeling very sad, hopeless, or suicidal,*” and if so, who they talked with. The final question in this section explores student attitudes toward seeking professional mental health treatment when they are feeling this way.

Screen time indicators

In 2025, the SHARP survey added new questions about screen time to learn more about how, when, and why students use digital devices. Earlier surveys (from 2021 and 2023) only asked about how much time students spent on screens. The new version goes further—it asks about what kinds of devices students use, how often they check their phones, what rules their families have about screen use, and whether students feel screen time helps or gets in the way of things like school, sleep, and friendships.

To make the questions a better fit for younger students, 6th graders received a shorter, age-appropriate version of this section. As a result, some charts don’t show 6th-grade results or may show different response options. Footnotes are included to explain when questions or answer choices were different.

These questions give schools and communities helpful information about students’ screen habits. They also support prevention and wellness efforts that help students find balance in a digital world.

Substance-related behaviors

The charts in this section explore additional data related to substance use. The charts present data regarding student perceptions of parental disapproval, student attitudes toward peer use, and student perceptions of how harmful substance use is. Further, the charts explore student places of alcohol use (data are presented of past-year alcohol users), as well as student sources of obtaining e-cigarette/vaping devices and places of e-cigarette/vape device use of students who have vaped in the past year.

Physical health and safety

This section focuses on student physical health and safety. Charts display the percent of students reporting safe vehicle habits and positive habits related to physical health and activity. New screen time and device use data are also reported in this section.

Risk and protective factors

Risk and protective factor scales measure specific aspects of a youth's life experience that predict whether he/she will engage in problem behaviors. The scales, defined in Table 2, are grouped into four domains: community, family, school, and peer/individual. The risk and protective factor charts show the percentage of students at risk and with protection for each of the scales.

Protective factor charts show the percentage of youth who are considered high in protection across a variety of protective factor scales.

Risk factor charts show the percentage of youth who are considered "higher risk" across a variety of risk factor scales.

For more information on risk and protective factors see the appendices.

Additional tables in this report

Appendices B and C contain additional data for prevention planning and reporting to state and federal agencies.

Perceived parental approval and ATOD use

Appendix B explores the relationship between perceived parental approval and alcohol, tobacco, and other drug (ATOD) use. A full explanation of how to interpret these data is available accompanying the tables.

Drug Free Communities

Appendix C contains information relevant to Drug Free Community (DFC) grantees. This table reports the four DFC Core Measures on alcohol, tobacco, marijuana and prescription drugs:

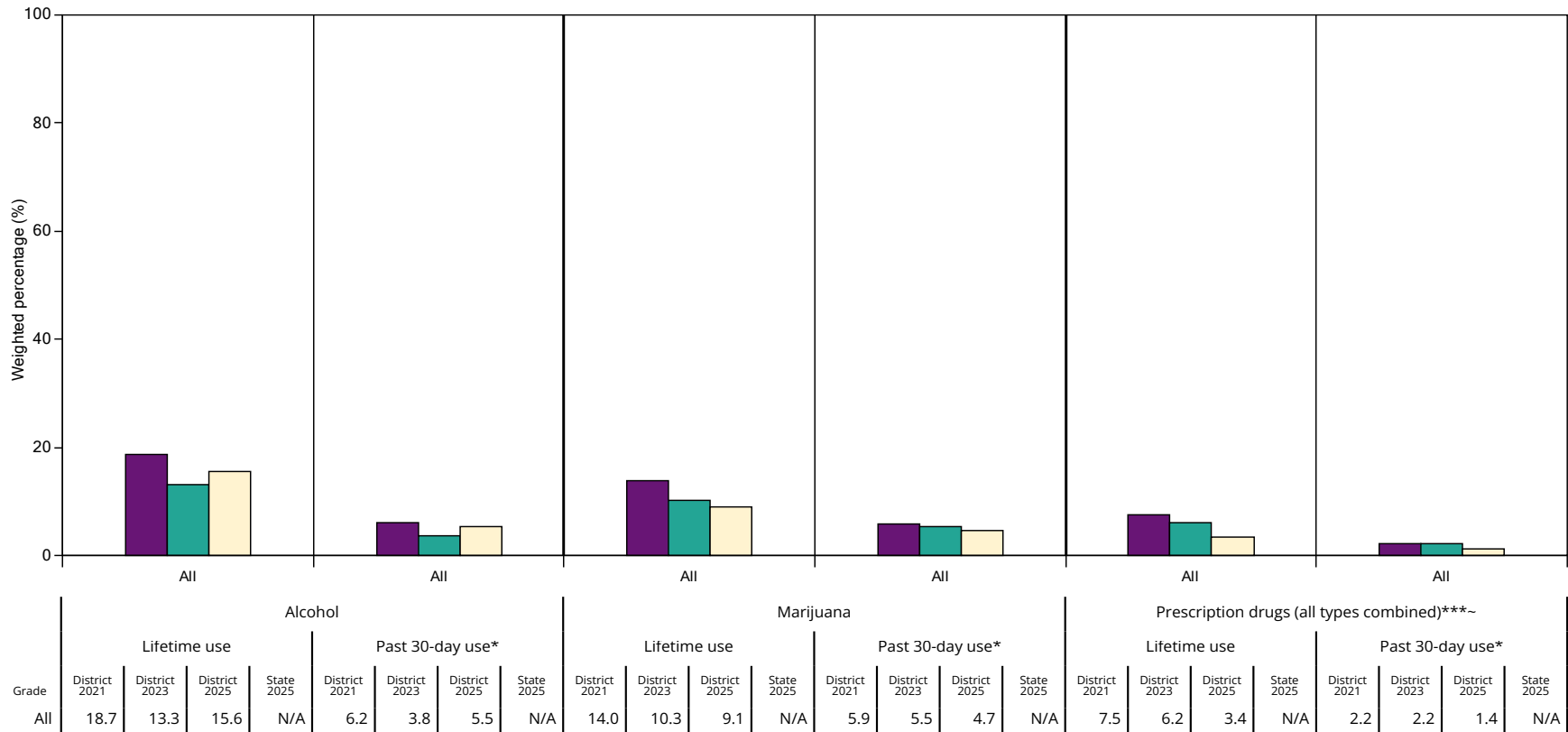
Perception of risk - The percentage of respondents who report that regular use of the substance has *moderate risk* or *great risk*.

Perception of parental disapproval - The percentage of respondents who report their parents would feel regular use of alcohol or any use of cigarettes, e-cigarettes, marijuana, or the misuse of prescription drugs is *wrong* or *very wrong*.

Perception of peer disapproval - The percentage of respondents who report their friends would feel regular use of alcohol or any use of cigarettes, marijuana, or misuse of prescription drugs is *wrong* or *very wrong*.

Past 30-day use - The percentage surveyed reporting using the substance at least once in the past 30 days.

State-identified priority substance use - Alcohol, marijuana, and prescription drugs Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



* Since not all students answer all questions, the percentage of students reporting use in the past 30 days may be greater than the percentage reporting lifetime use.

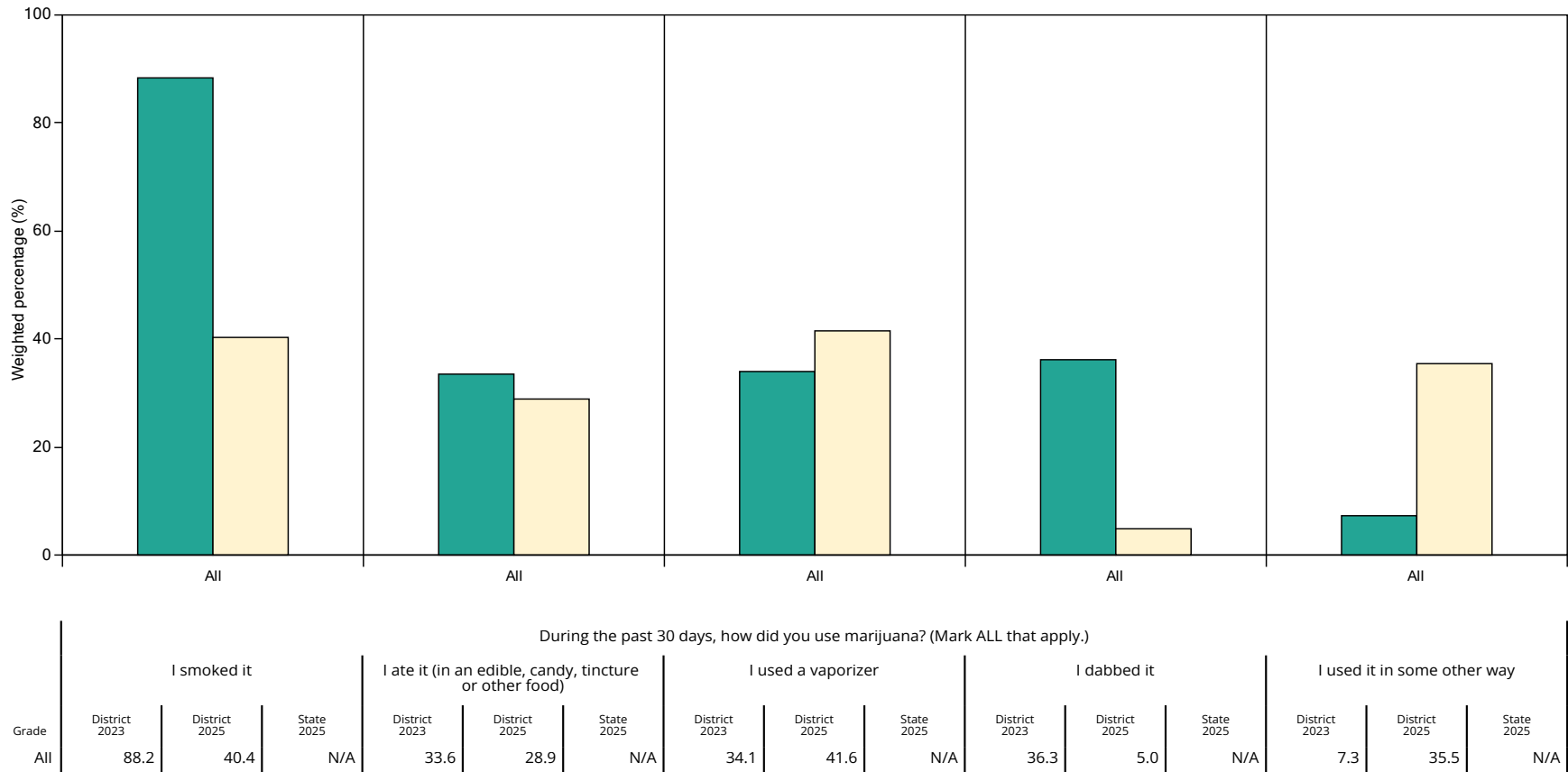
** National comparison data are available for 8th, 10th, and 12th grade only. Monitoring the Future does not survey 6th graders.

*** The response options on the 6th-grade survey were updated to make the question more age-appropriate. The 6th-grade response options for 2025 do not align with the response options for the 8th-, 10th-, and 12th-grade surveys.

~ "Prescription drug abuse" is a combined measure showing the total rate of abuse of any prescription stimulant and prescription narcotic drugs. Note that 2021 and 2023 data also included use of prescription sedatives and prescription tranquilizers.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025 ◆ MTF**

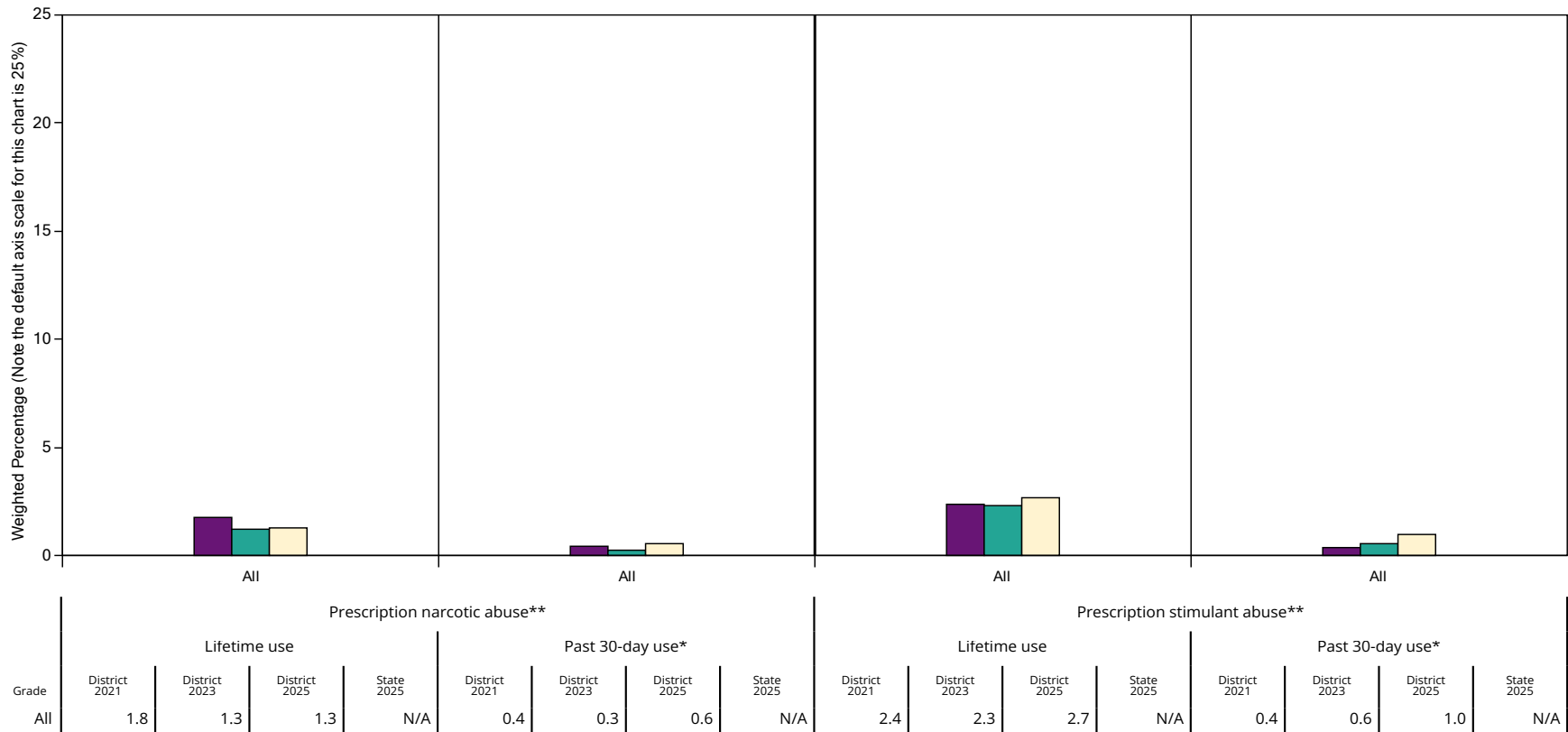
How marijuana was used (of past-month marijuana users)* Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



*These data represent youth who had used marijuana in the past month and chose at least one source of consuming it. According to Utah Department of Health and Human Services standards, any response category with fewer than 11 responses is suppressed to protect against the release of identifying information. Any category with fewer than 11 responses will be reported as '<11'. The 2025 sample sizes represented in these data are: all grades combined: 13 students (State: N/A).

■ District 2023 ■ District 2025 ● State 2025

State-identified priority substance use - Prescription drugs Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey

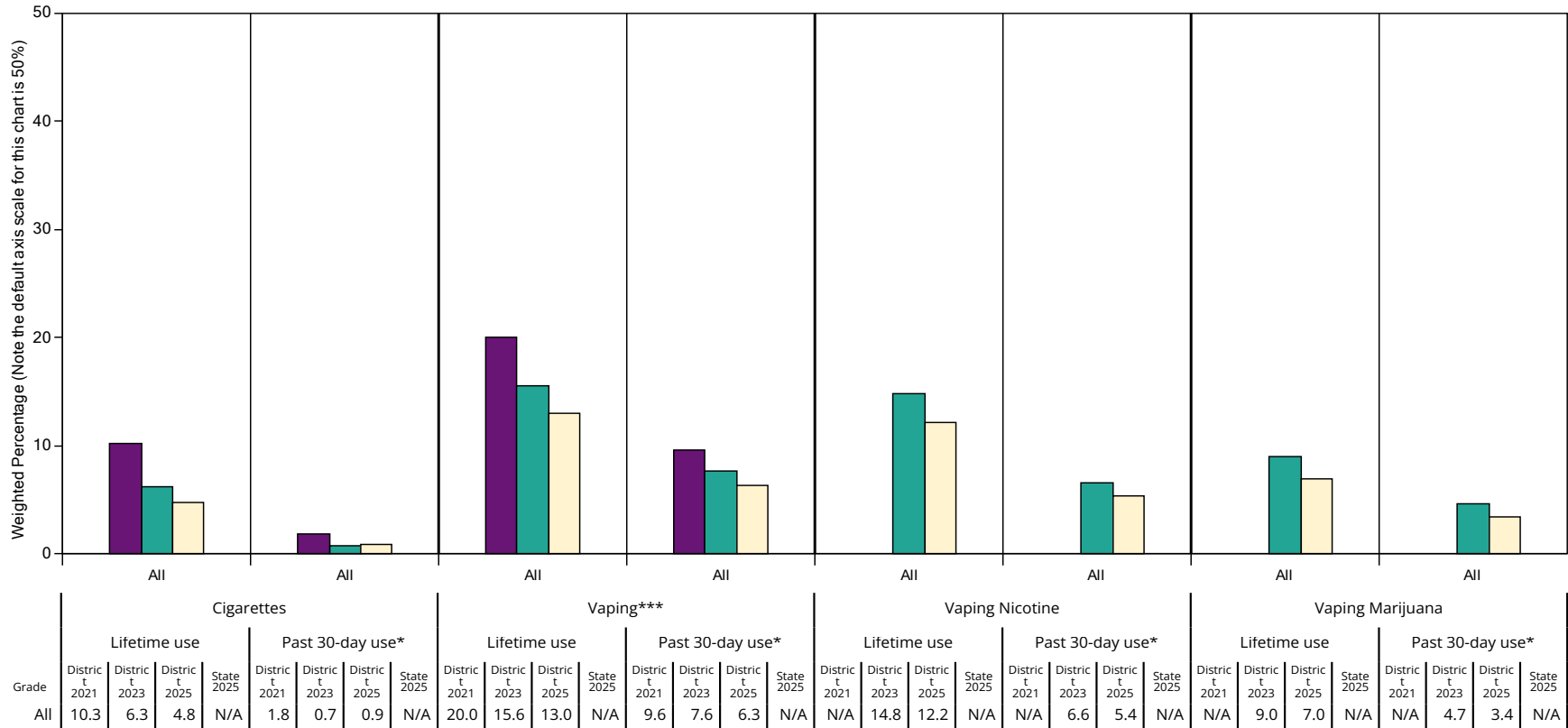


* Since not all students answer all questions, the percentage of students reporting use in the past 30 days may be greater than the percentage reporting lifetime use. * These items were not included in the 2025 revised survey for students in 6th grade.

** These items were not included in the 2025 revised survey for students in 6th grade.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025 ◆ MTF**

State-identified priority substance use - Cigarettes and vaping products
Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



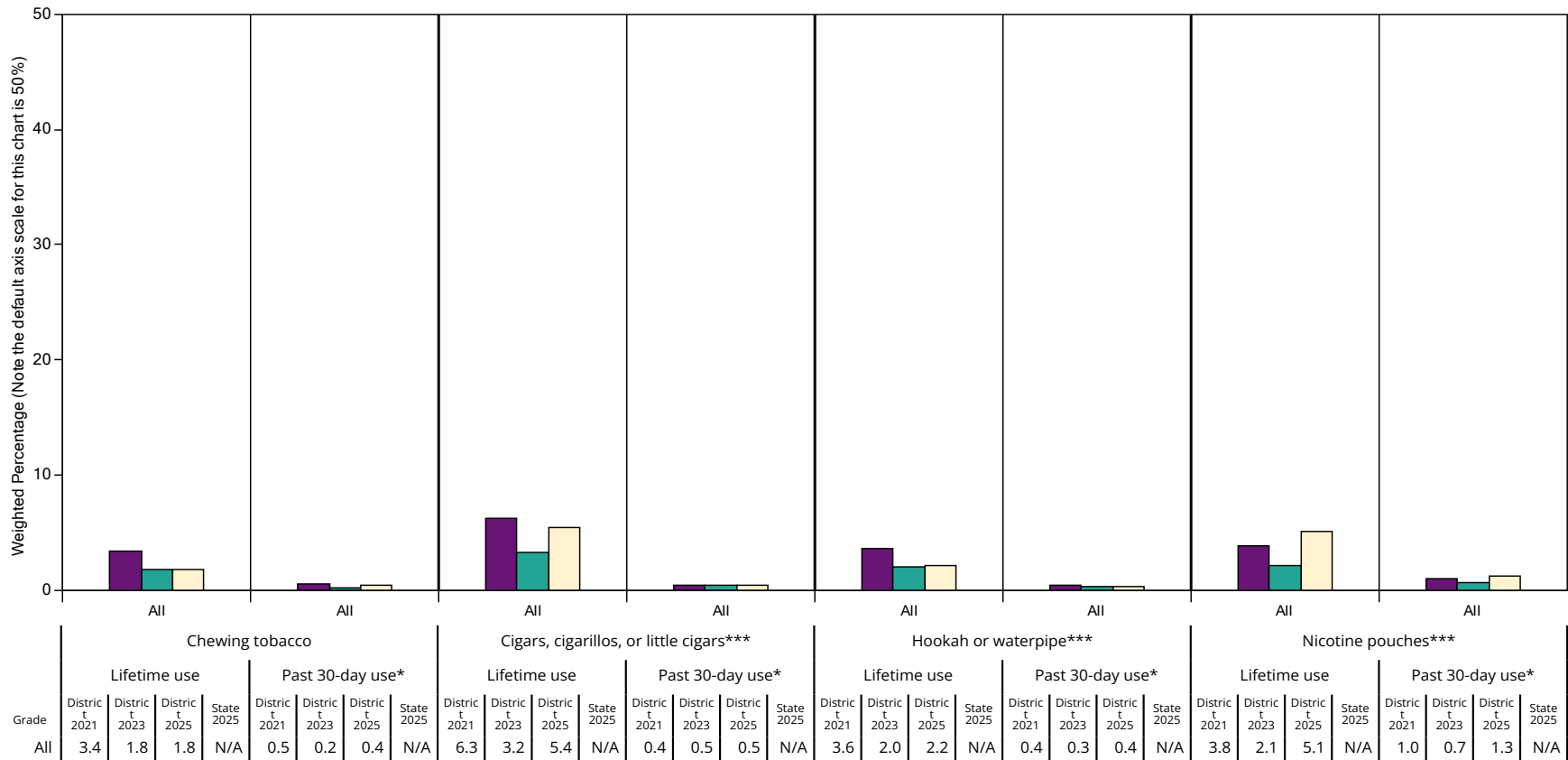
* Since not all students answer all questions, the percentage of students reporting use in the past 30 days may be greater than the percentage reporting lifetime use.

** National comparison data are available for 8th, 10th, and 12th grade only. Monitoring the Future does not survey 6th graders.

*** In 2021, lifetime and 30-day vaping use questions were about general vape device use. In 2025, the survey was revised to ask about vaping nicotine and vaping marijuana separately. The 2025 vaping data presented here are for any vaped nicotine OR vaped marijuana.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025 ◆ MTF**

State-identified priority substance use - Other tobacco products
Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



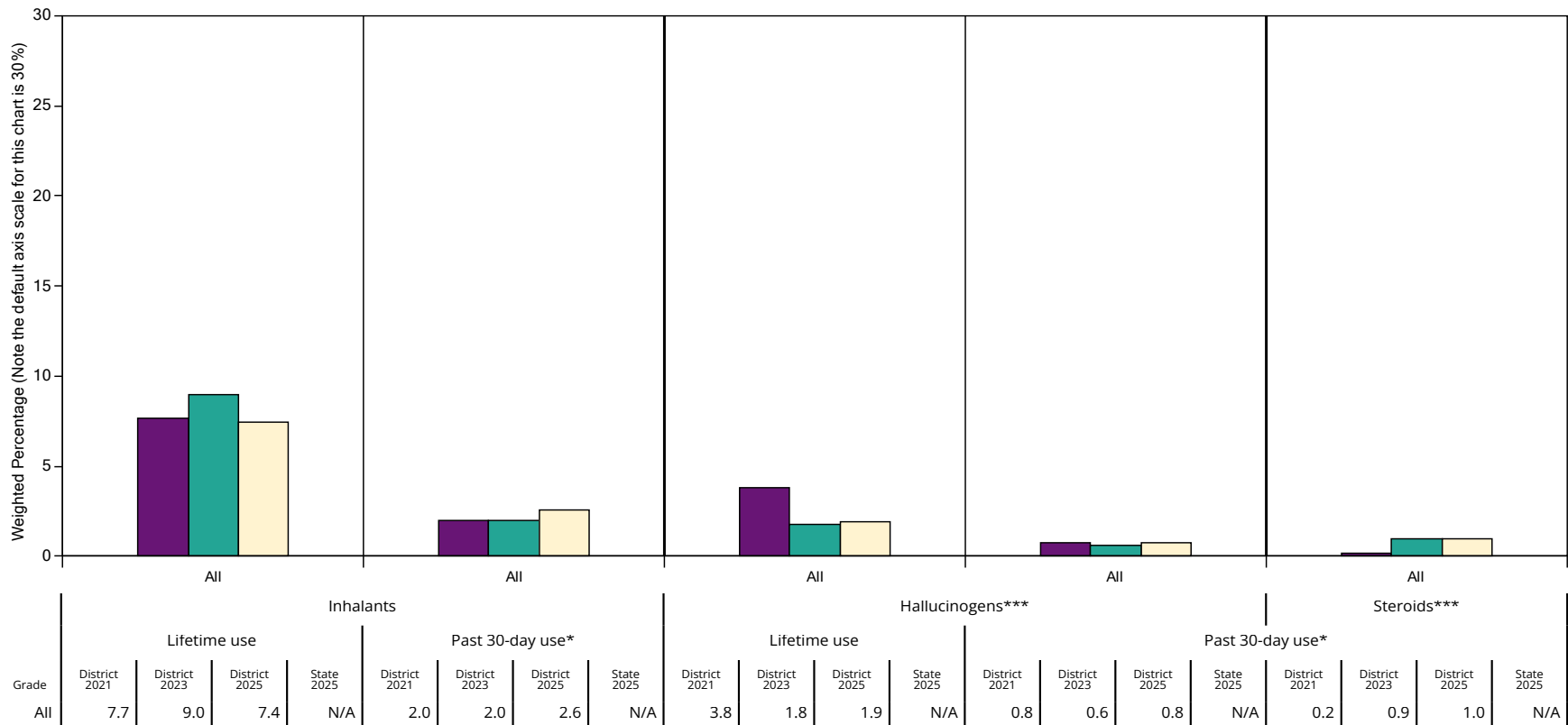
* Since not all students answer all questions, the percentage of students reporting use in the past 30 days may be greater than the percentage reporting lifetime use.

** National comparison data are available for 8th, 10th, and 12th grade only. Monitoring the Future does not survey 6th graders.

*** These items were not included in the 2025 revised survey for students in 6th grade.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025 ◆ MTF**

Other drugs - Inhalants, hallucinogens, steroids Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



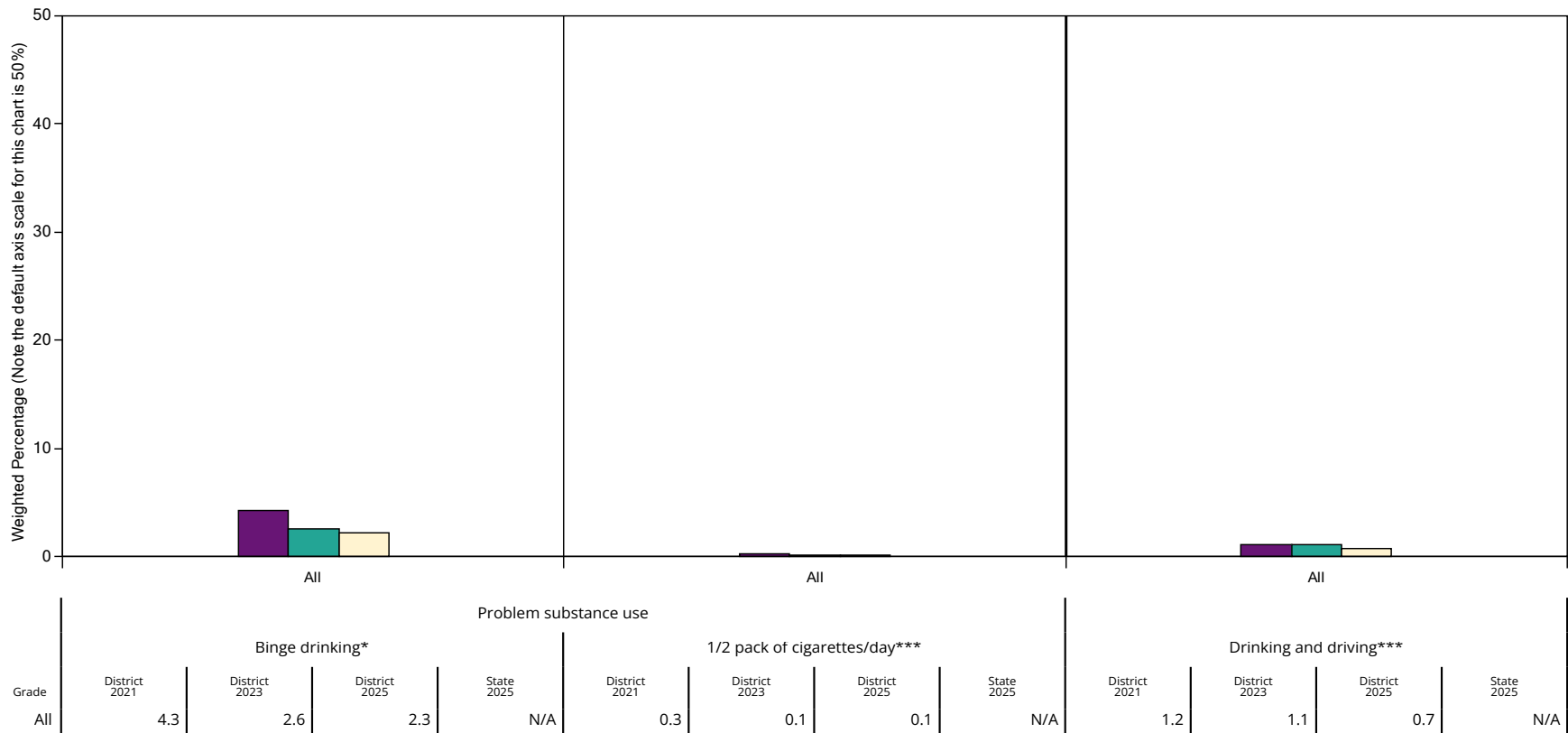
* Since not all students answer all questions, the percentage of students reporting use in the past 30 days may be greater than the percentage reporting lifetime use.

** National comparison data are available for 8th, 10th, and 12th grade only. Monitoring the Future does not survey 6th graders.

*** The response options on the 6th-grade survey were updated to make the question more age-appropriate. The 6th-grade response options for 2025 do not align with the response options for the 8th-, 10th-, and 12th-grade surveys.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025 ◆ MTF**

Risky substance use-related behavior Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



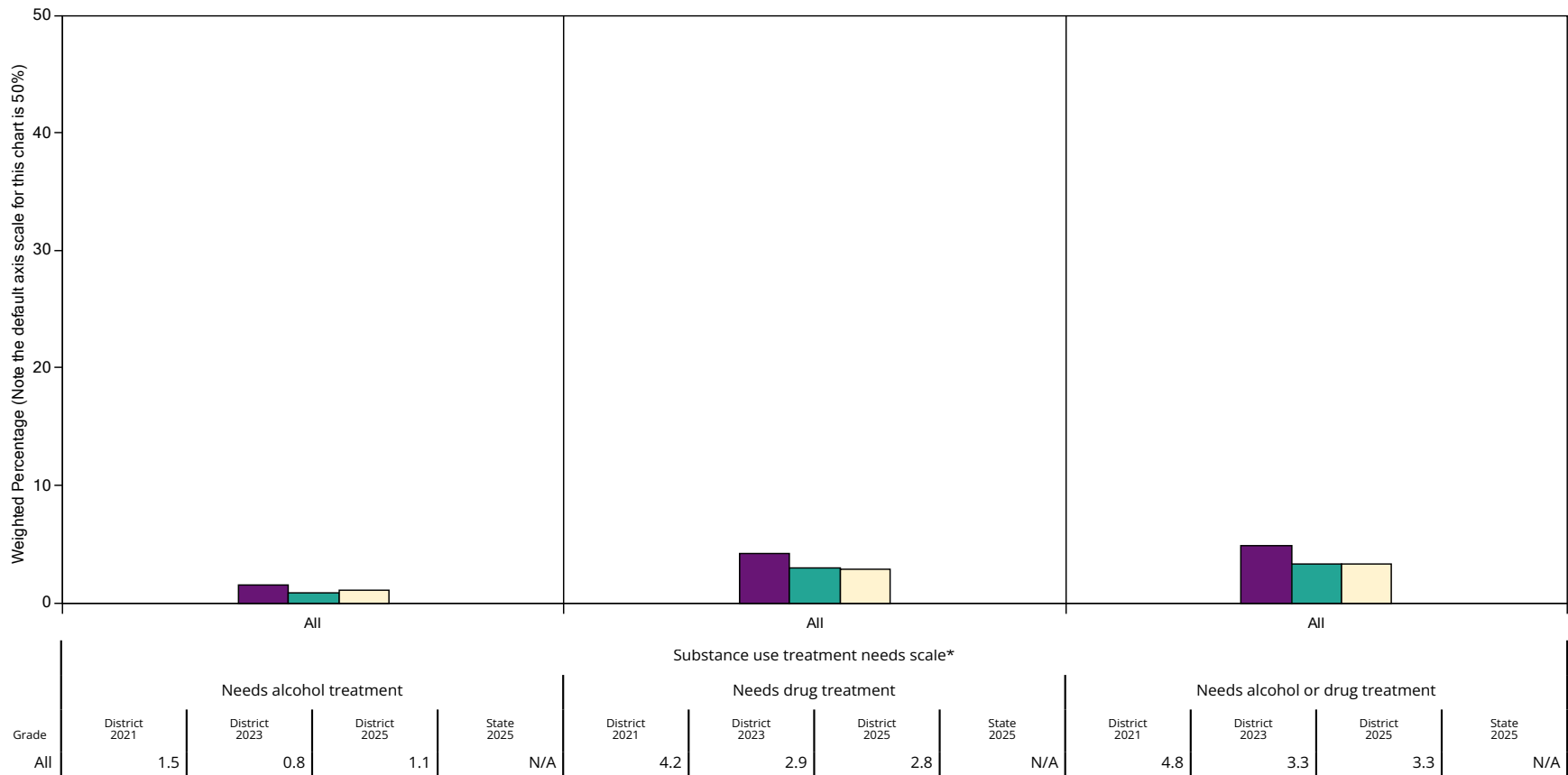
* Since not all students answer all questions, the percentage of students reporting binge drinking may be greater than the percentage reporting 30-day alcohol use.

** National comparison data are available for 8th, 10th, and 12th grade only. Monitoring the Future does not survey 6th graders.

*** These items were not included in the 2025 revised survey for students in 6th grade.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025 ▲ BH Norm ◆ MTF**

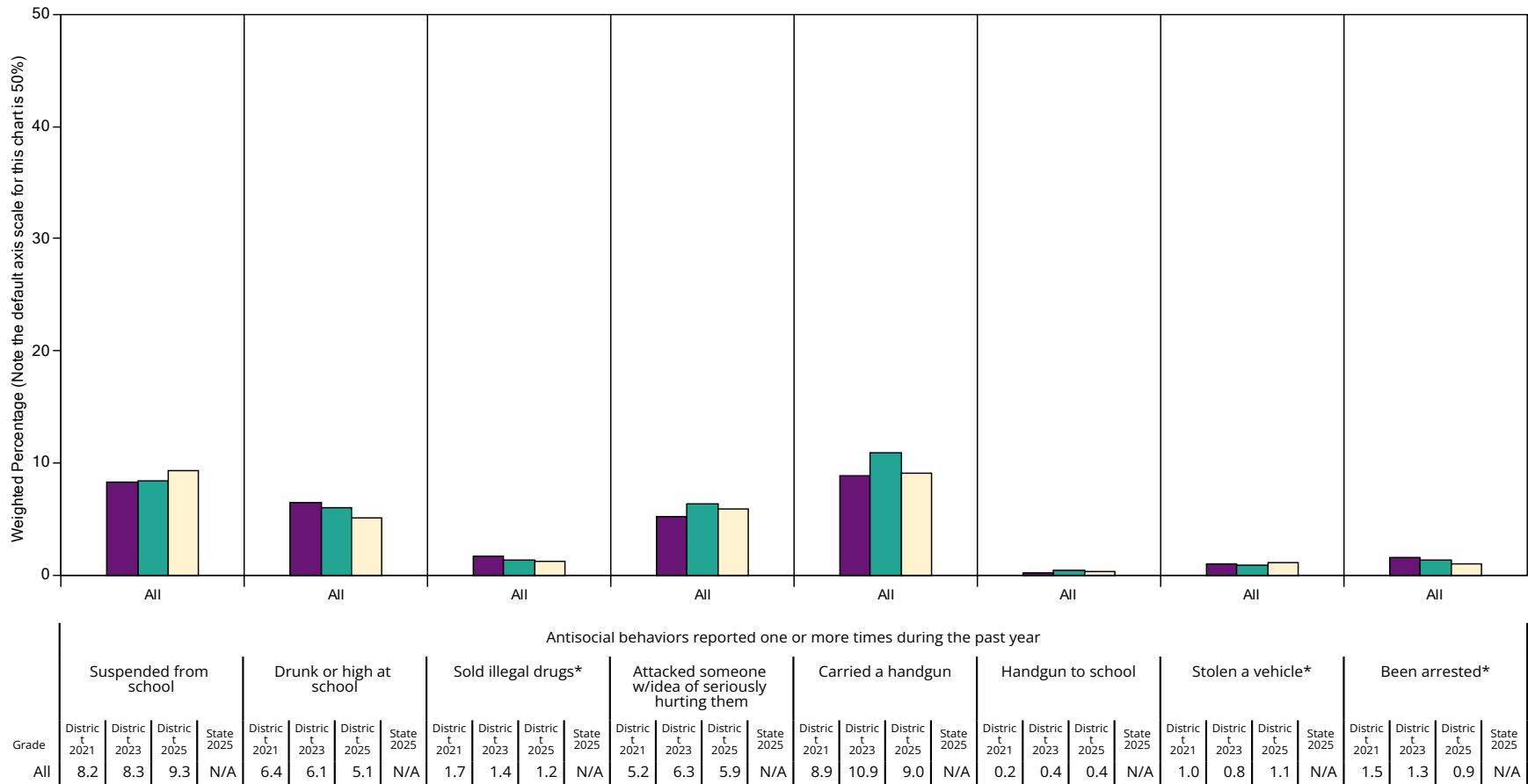
Substance treatment needs Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



* These items were not included in the 2025 revised survey for students in 6th grade.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025

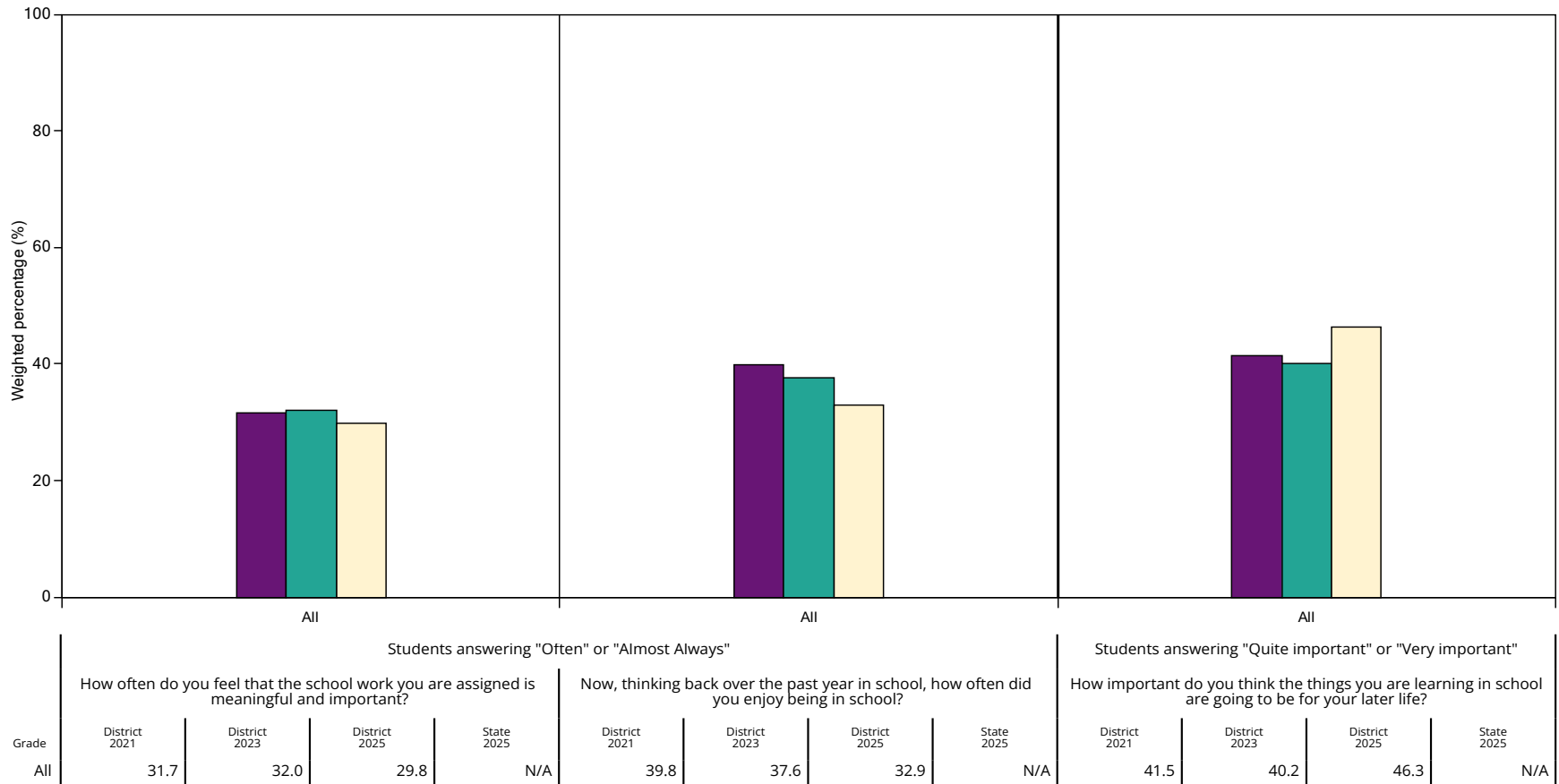
Antisocial behavior Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



* These items were not included in the 2025 revised survey for students in 6th grade.

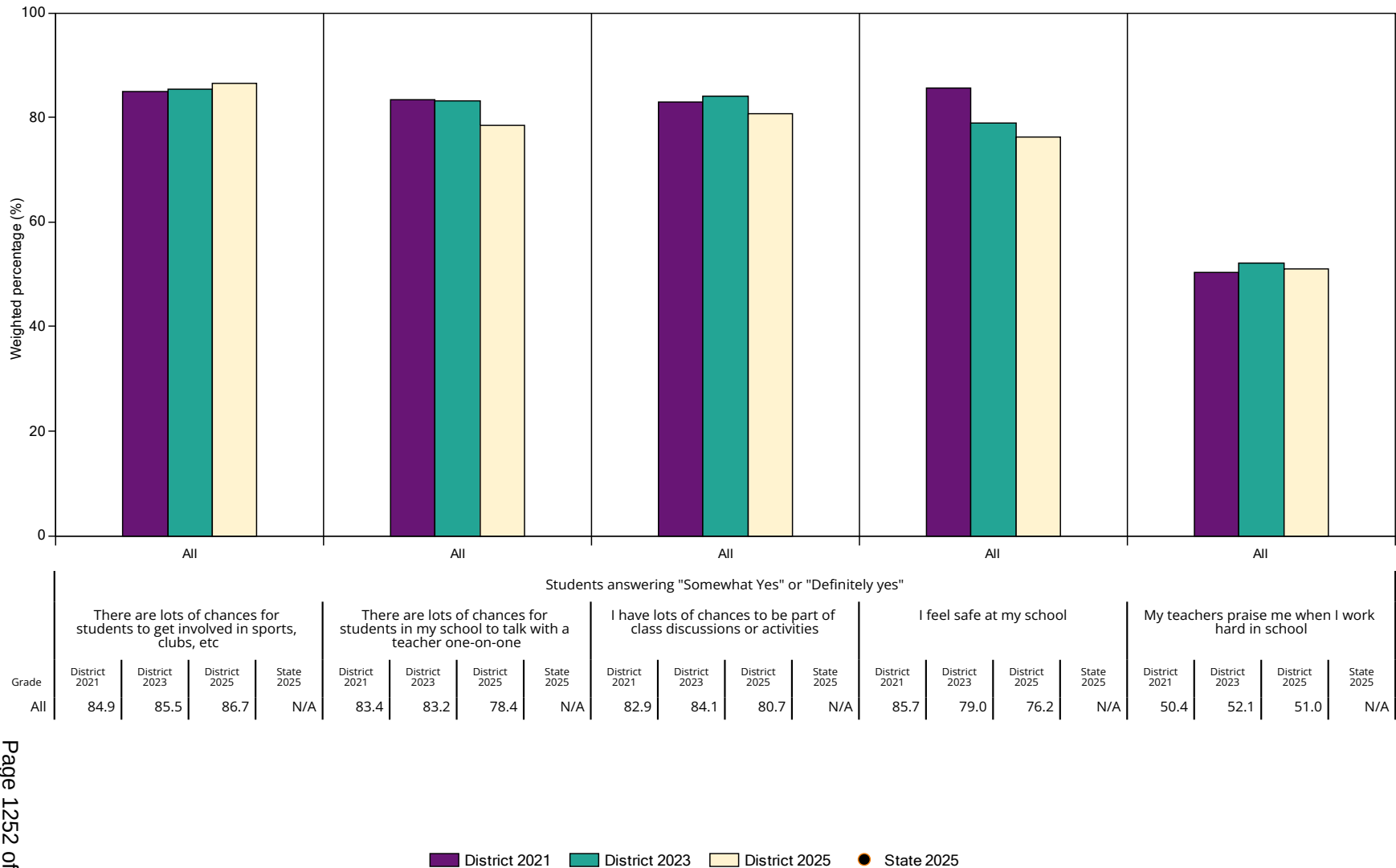
■ District 2021 ■ District 2023 ■ District 2025 ● State 2025 ▲ BH Norm

Perceived importance of school Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey

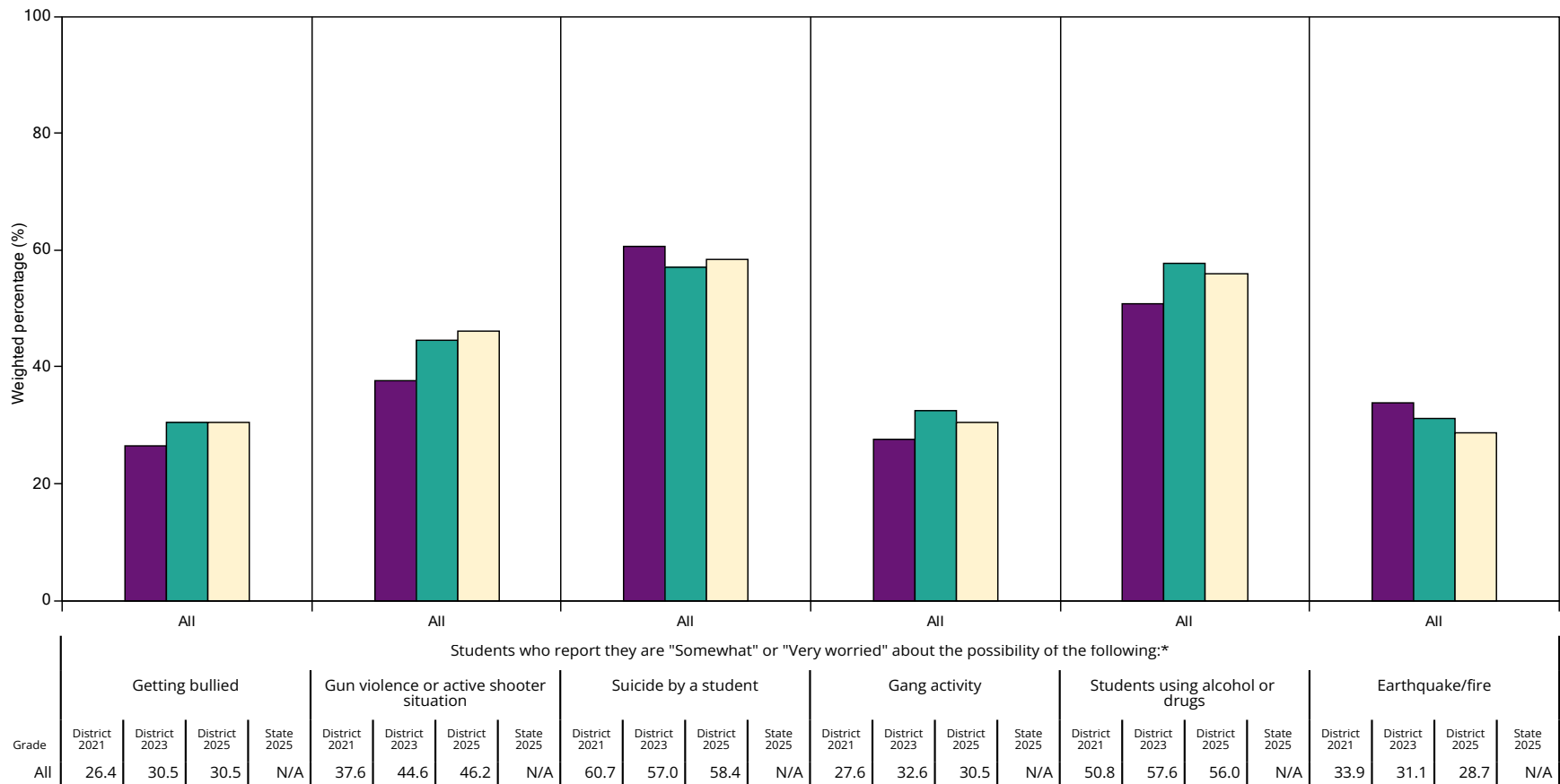


District 2021 District 2023 District 2025 State 2025

Positive school environment Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



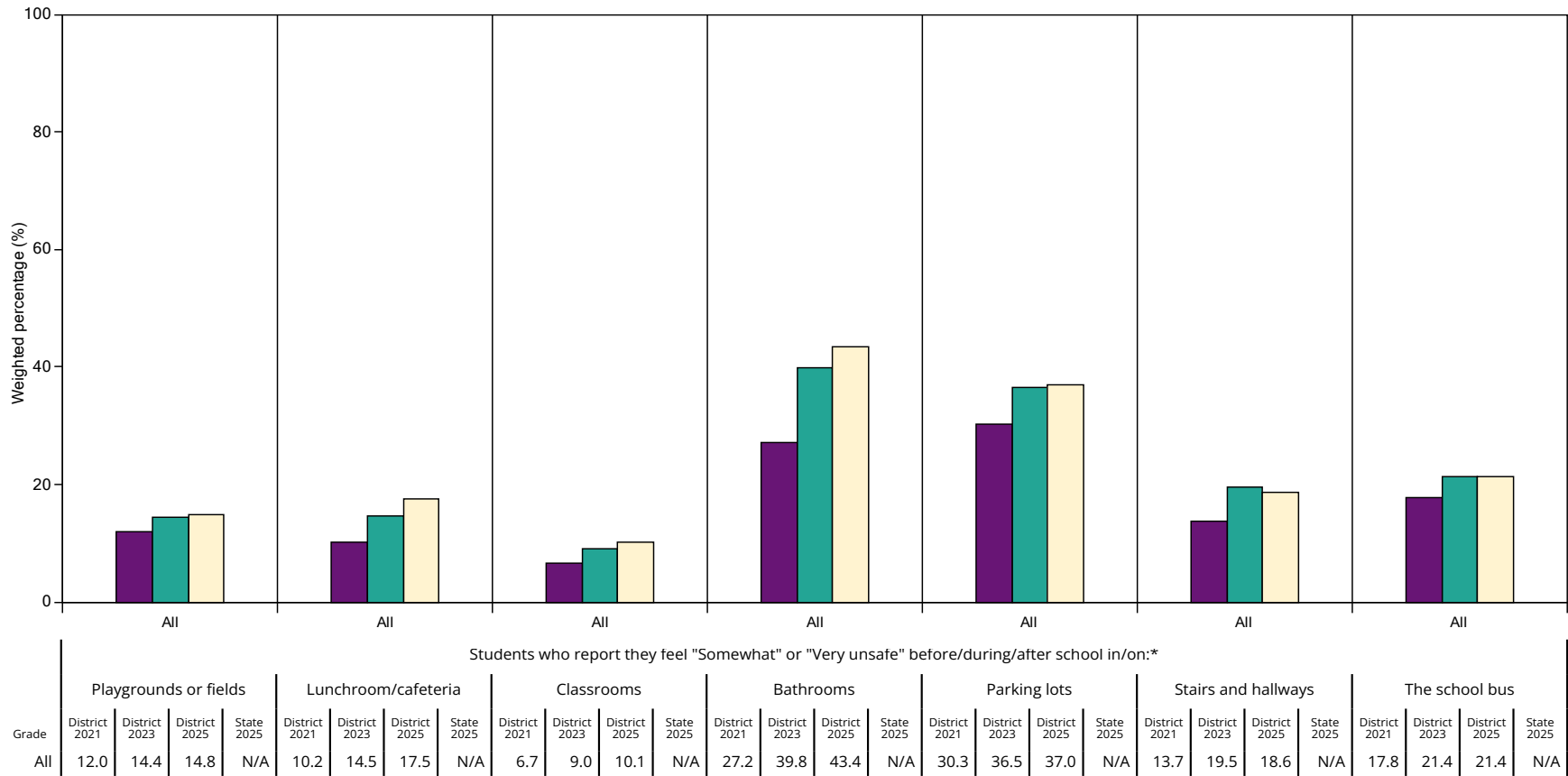
Student concerns about school environment Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



* These items were not included in the 2025 revised survey for students in 6th grade.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025

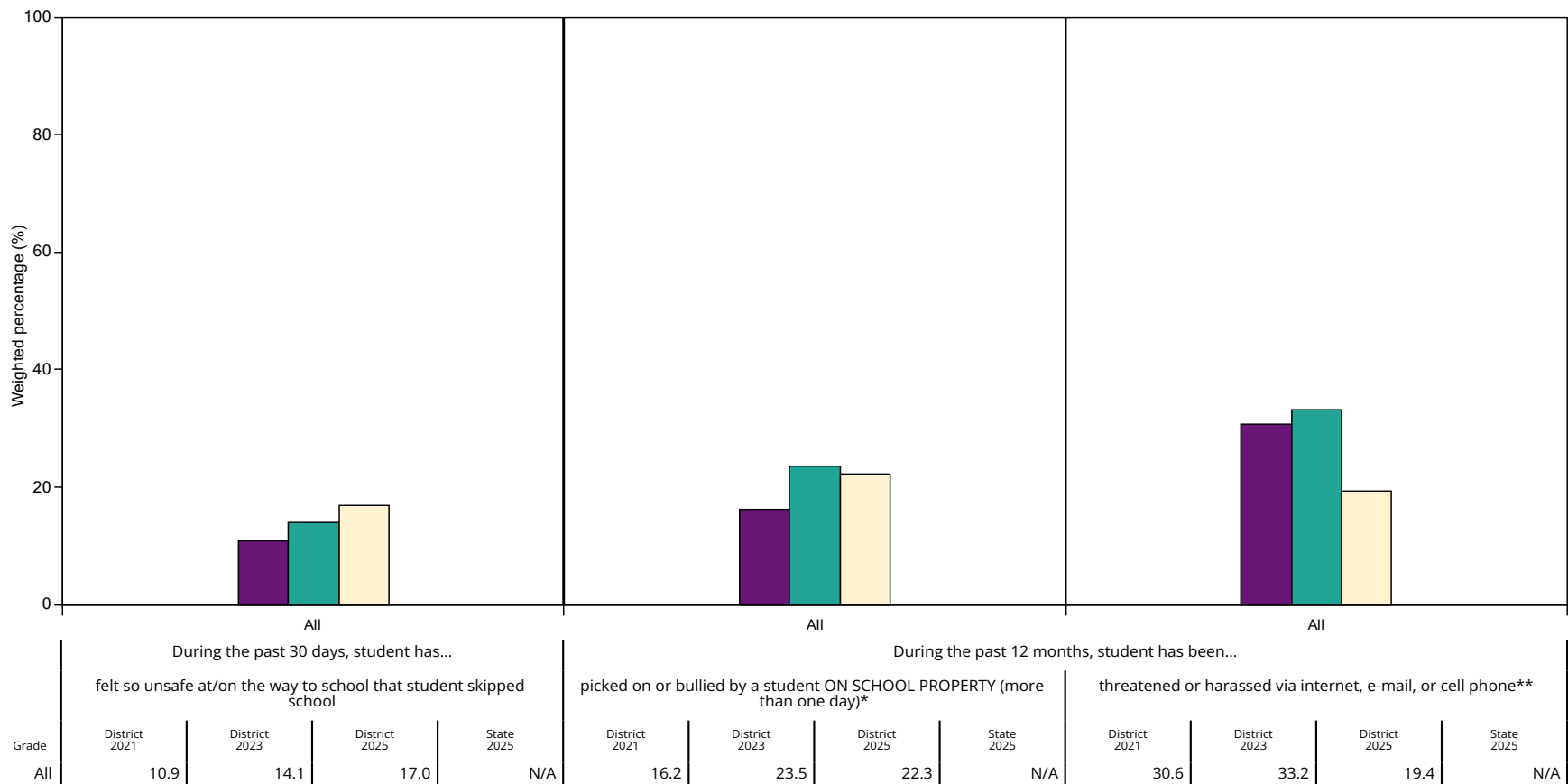
Perceived school safety Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



* These items were not included in the 2025 revised survey for students in 6th grade.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025

Bullying Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey

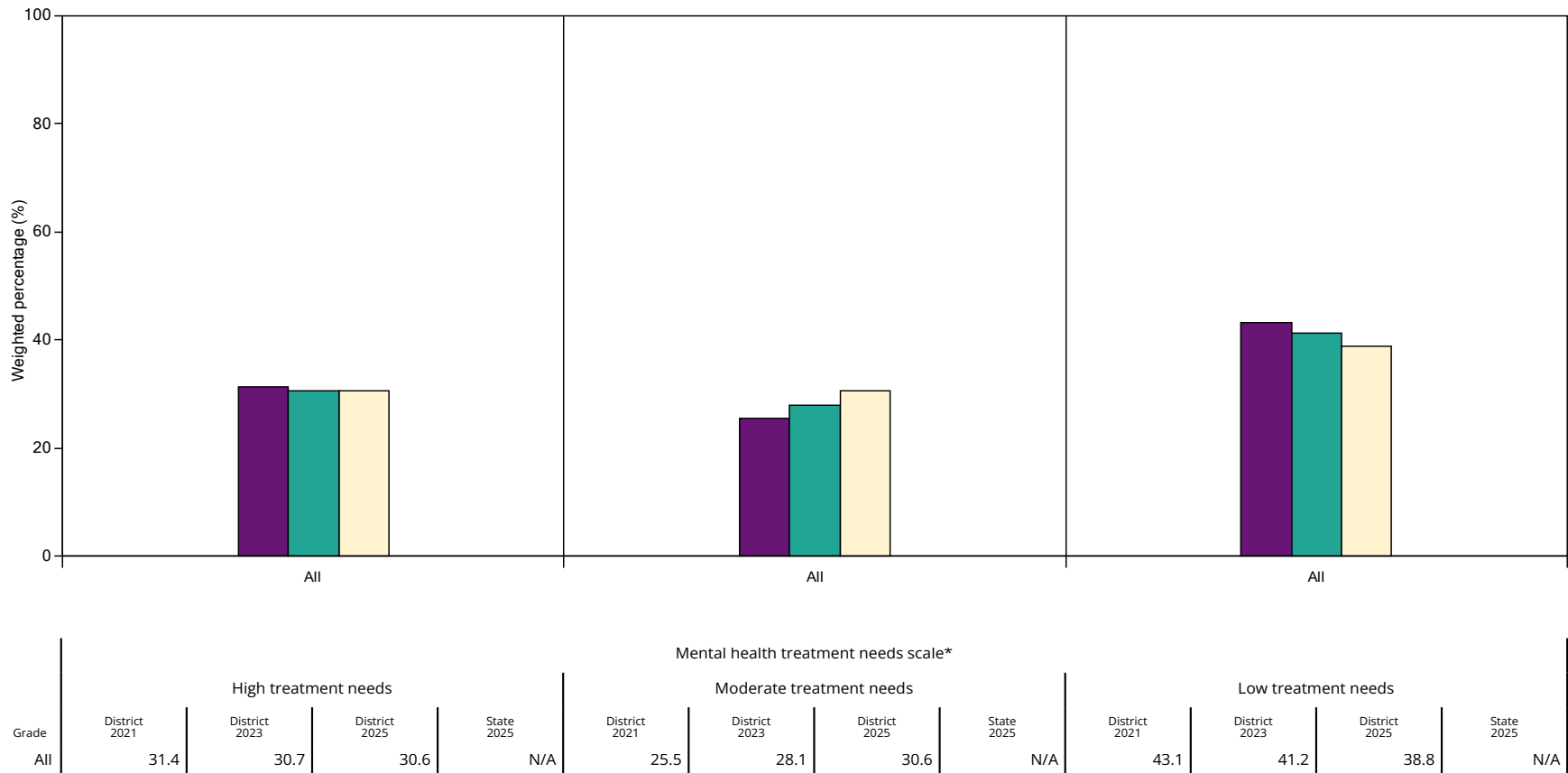


* These items were not included in the 2025 revised survey for students in 6th grade.

** The decline from 2023 to 2025 may reflect a change in survey placement of this question to the end of the instrument.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025

Mental health treatment needs Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



* Mental health treatment needs are calculated from student responses to specific questions. See text for further explanation.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025

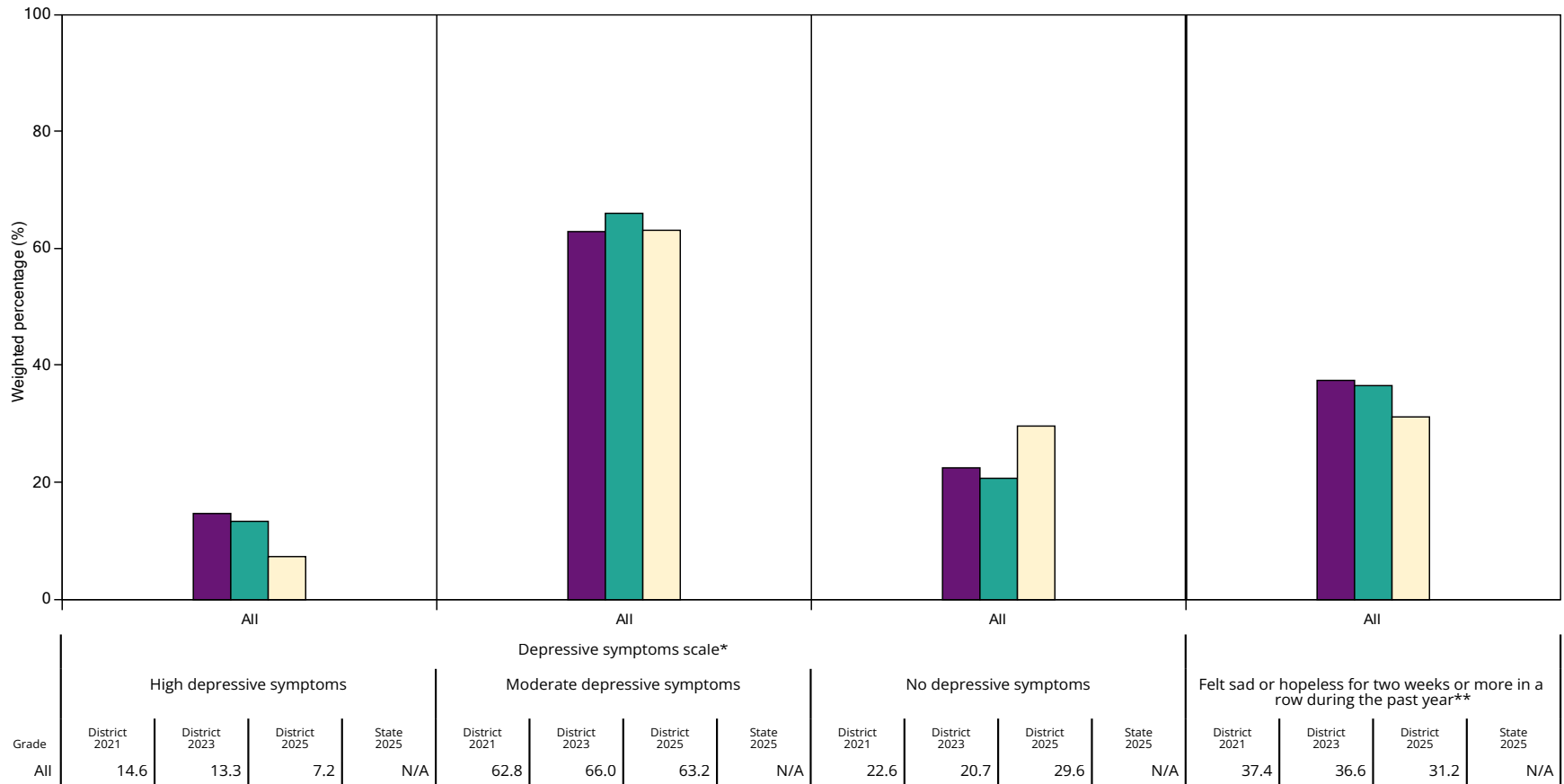
Attitudes toward mental health treatment

		All			
		District 2021	District 2023	District 2025	State 2025
How often in the last thirty days did you talk to an adult (parent, doctor, counselor, teacher, etc.) about feeling very sad, hopeless, or suicidal? (Answered 1 or more times)		22.0	24.6	17.9	N/A
Who, in the last thirty days, did you talk to about feeling very sad, hopeless, or suicidal? (Treated as "Mark all that apply")*	Sample size**	891	854	905	N/A
	I felt this way but did not talk to anyone about it	44.5	44.8	42.2	N/A
	Parent	30.5	34.2	36.9	N/A
	Friend/Peer	42.3	41.7	42.3	N/A
	Teacher	4.9	5.7	5.4	N/A
	Doctor	6.1	6.5	5.9	N/A
	Clergy (e.g. Bishop, Priest or Nun, Minister, Pastor)	0.7	2.8	2.8	N/A
	School Counselor	5.6	8.0	6.3	N/A
	School Nurse	0.6	0.8	0.6	N/A
	Therapist	13.5	14.3	13.7	N/A
	Other adult	8.6	10.5	11.7	N/A
Do you think it's ok to seek help and talk to a professional counselor, therapist, or doctor if you've been feeling very sad, hopeless, or suicidal?	Yes	80.4	78.6	79.2	N/A
	No	2.8	4.8	3.7	N/A
Do you think it's ok to seek help and talk to a professional counselor, therapist, or doctor if you've been feeling very sad, hopeless, or suicidal?	I think it's ok for other people to seek help, but not for me to seek help	16.8	16.6	17.2	N/A

* These data represent youth who chose any answer other than "I have not felt this way in the past 30 days."

** According to Utah Department of Health and Human Services standards, any response category with fewer than 11 responses is suppressed to protect against the release of identifying information. Any category with fewer than 11 responses will be suppressed following DHHS suppression policy.

Depression Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey

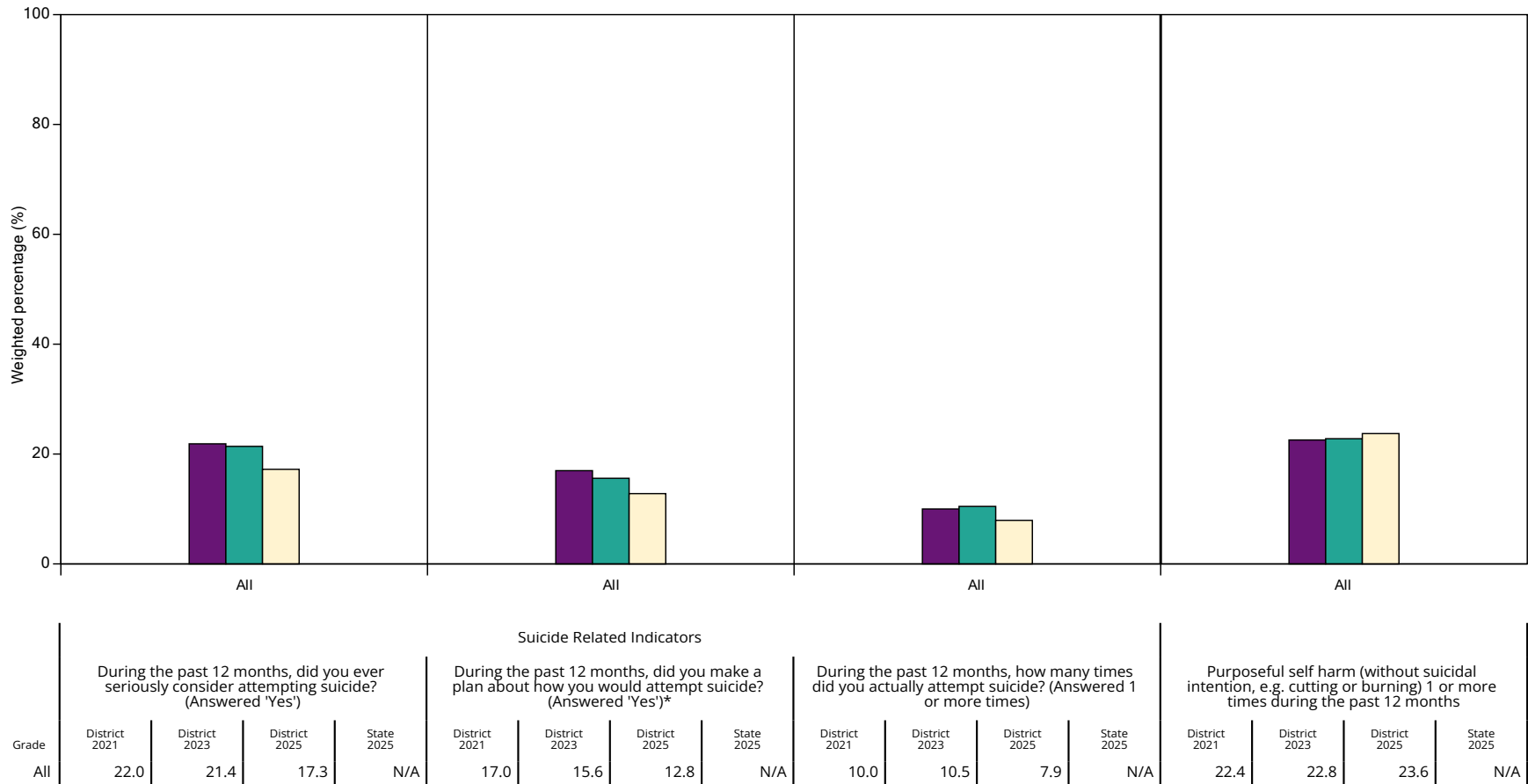


* Depressive symptoms are calculated from student responses to specific questions. See text for further explanation. * These items were not included in the 2025 revised survey for students in 6th grade.

** National YRBS comparison data are available for 10th and 12th grade only.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025 ✖ YRBS**

Suicide indicators and self harm Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey

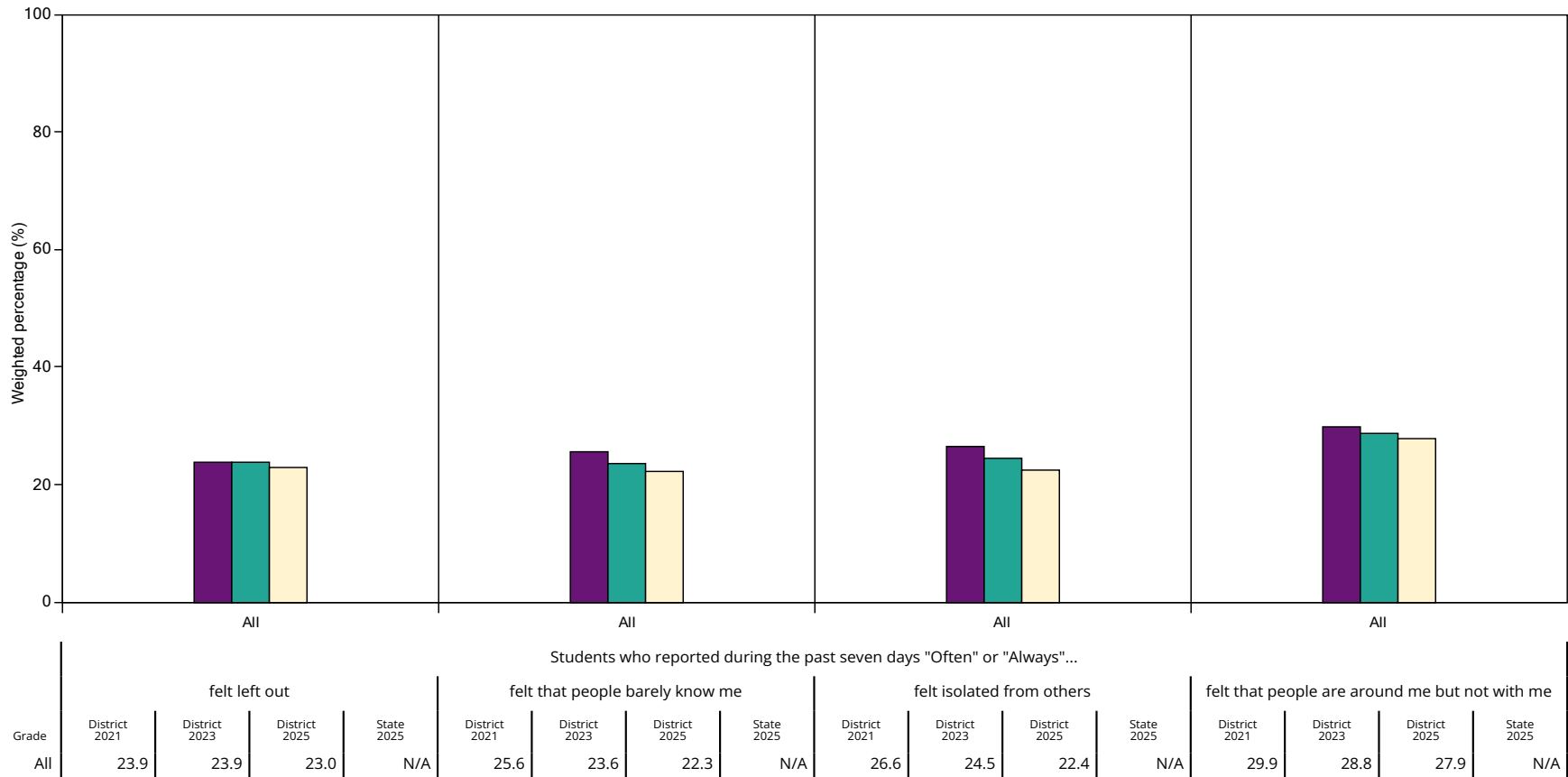


* These items were not included in the 2025 revised survey for students in 6th grade.

** National YRBS comparison data are available for 10th and 12th grade only.

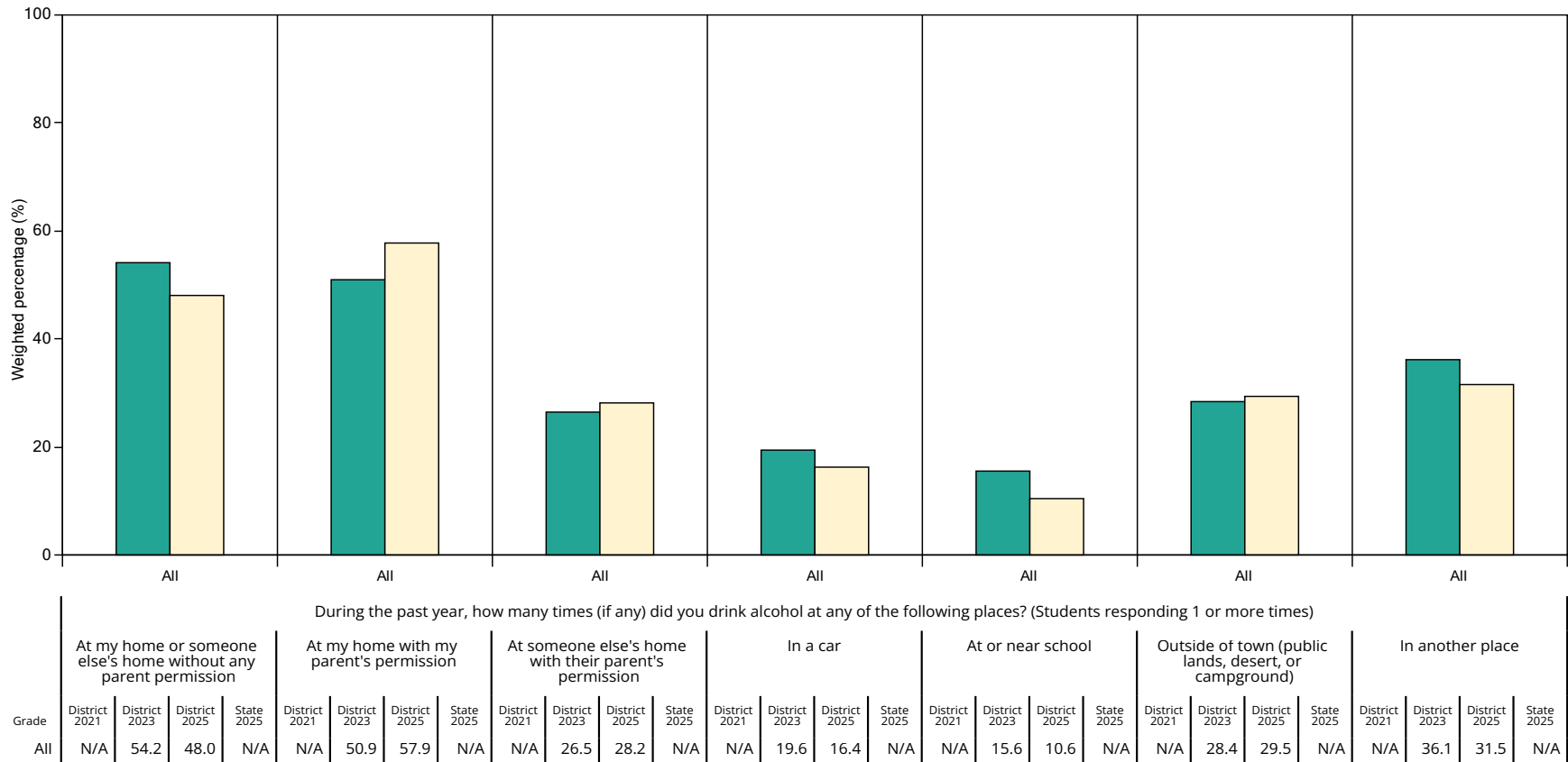
■ District 2021 ■ District 2023 ■ District 2025 ● State 2025 ✖ YRBS**

Social isolation Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



■ District 2021
 ■ District 2023
 ■ District 2025
 ● State 2025

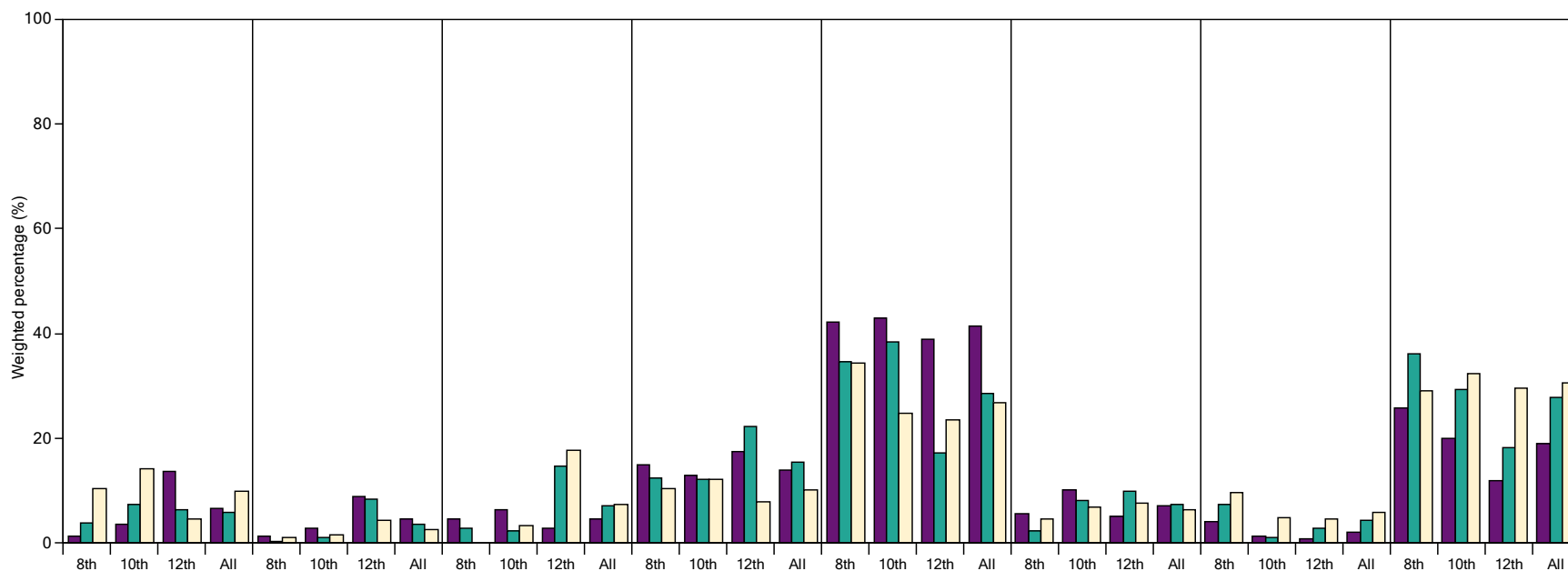
Places of alcohol use (of past-year alcohol users)*
Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



*These data represent youth who had drunk alcohol in the past month and chose at least one place for consuming it. According to Utah Department of Health and Human Services standards, any response category with fewer than 11 responses is suppressed to protect against the release of identifying information. Any category with fewer than 11 responses will be reported as '<11'. The 2025 sample sizes represented in these data are: all grades combined: 573 students (State: N/A).

■ District 2023 ■ District 2025 ● State 2025

Sources of vaping products (of past-month vaping product users)** State of Utah 2025 SHARP (PNA) Student Survey



If you used vape products in the past 30 days, how did you usually get your own vape products? (Choose only one answer)*

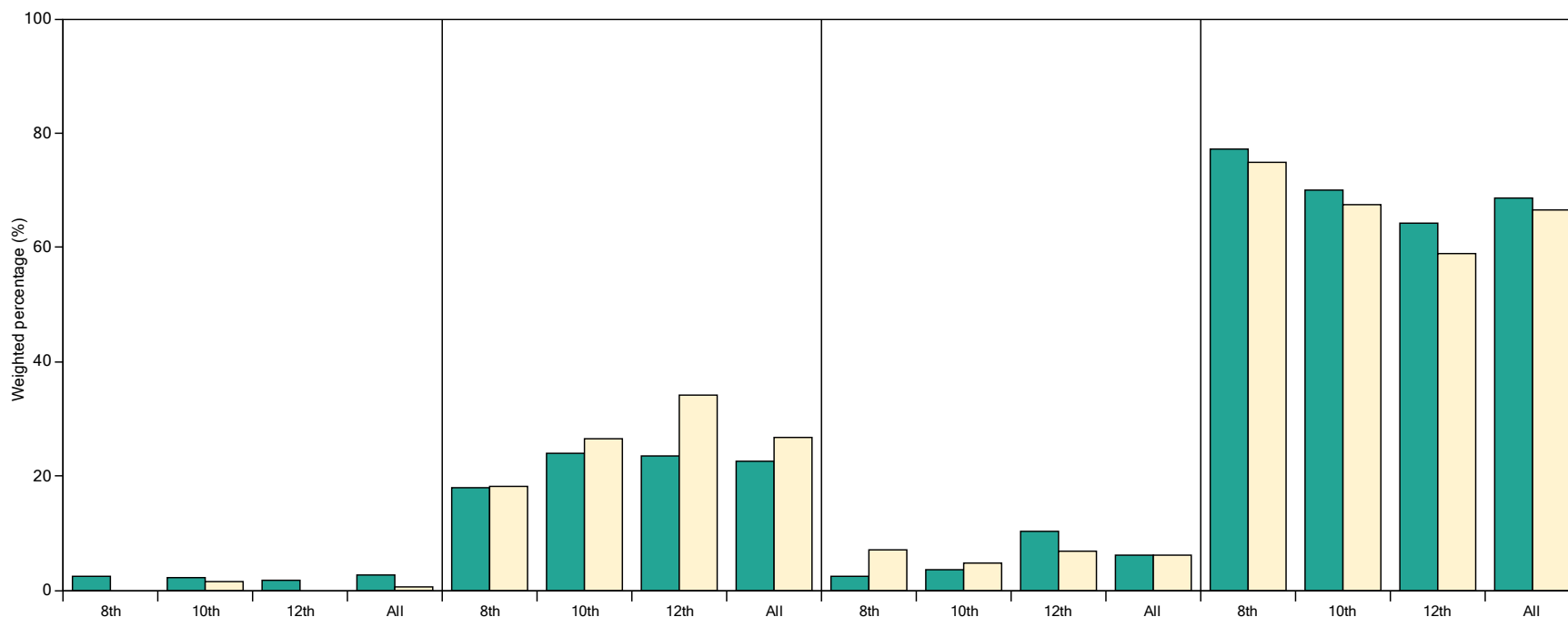
Grade	I bought them in a convenience store, supermarket, discount store, or gas station			I bought them at a smoke or vape shop			I bought them on the Internet or social media (such as Facebook, Instagram, or SnapChat)			I gave someone else money to buy them for me			I borrowed (or bumbled) them from somebody else			A person 18 years old or older gave them to me			I took them from a store or family member			I got them some other way		
	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025
8th	1.5	3.8	10.5	1.3	0.2	1.1 †	4.5	2.9	0.0	14.9	12.5	10.5	42.2	34.5	34.3	5.8	2.2	4.7	4.1	7.5	9.7	25.8	36.3	29.1
10th	3.5	7.3	14.1	2.8	1.2	1.7	6.3	2.3	3.4	12.9	12.1	12.2	43.0	38.4	24.7	10.1	8.2	6.8	1.4	1.1	4.8	20.0	29.5	32.4
12th	13.6	6.3	4.6	9.0	8.4	4.4	3.0	14.6	17.8	17.4	22.3	7.8	39.0	17.2	23.6	5.2	9.9	7.6	0.8	2.9	4.6	12.0	18.3	29.6
All	6.6	5.8	10.0	4.7	3.5	2.5	4.6	7.1	7.3	14.0	15.6	10.3	41.5	28.5	26.8	7.2	7.5	6.5	2.2	4.3	6.0	19.1	27.7	30.6

*These items were not included in the 2025 revised survey for students in 6th grade.

**These data represent youth who had used a vaping device in the past month and chose at least one source of obtaining vaping products. According to Utah Department of Health and Human Services standards, any response category with fewer than 11 responses is suppressed to protect against the release of identifying information. Any category with fewer than 11 responses will be reported as '<11'. The 2025 sample sizes represented in these data are all grades combined: <11 students (State: N/A).

■ State 2021 ■ State 2023 ■ State 2025

Flavors students vape most often (of past-month vaping product users)** State of Utah 2025 SHARP (PNA) Student Survey



If you used vape products in the past 30 days, such as e-cigarettes, vape pens, mods, or pod vapes like JUUL or Puff Bars, what flavor did you use most often?*

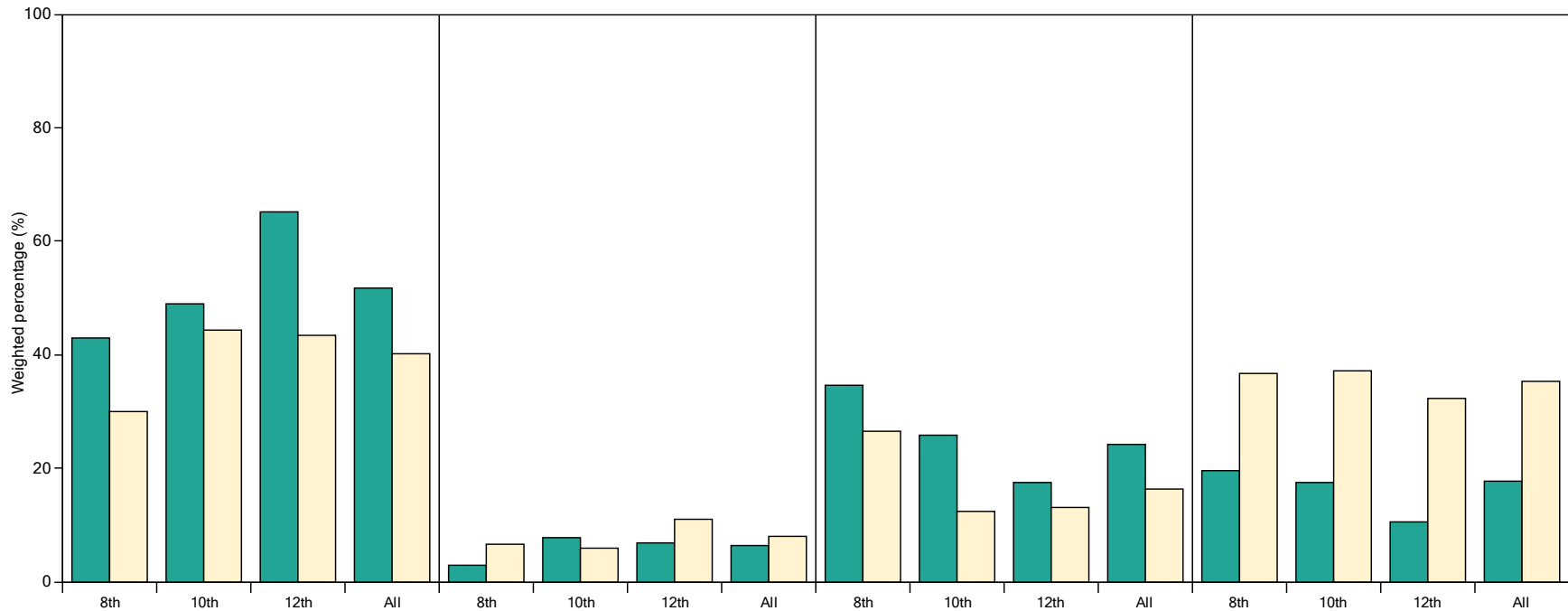
Grade	Tobacco flavor			Mint flavor			Menthol flavor			Sweet, alcohol, or other flavor		
	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025
8th	N/A	2.5	0.0	N/A	18.0	18.2	N/A	2.4	7.0	N/A	77.1	74.8
10th	N/A	2.3	1.4	N/A	24.0	26.4	N/A	3.6	4.7	N/A	70.1	67.4
12th	N/A	1.8	0.0	N/A	23.6	34.2	N/A	10.4	6.9	N/A	64.2	59.0
All	N/A	2.7	0.5	N/A	22.6	26.7	N/A	6.1	6.1	N/A	68.7	66.6

*These items were not included in the 2025 revised survey for students in 6th grade.

**These data represent youth who had used a vaping device in the past month and chose at least one source of obtaining vaping products. According to Utah Department of Health and Human Services standards, any response category with fewer than 11 responses is suppressed to protect against the release of identifying information. Any category with fewer than 11 responses will be reported as '<11'. The 2025 sample sizes represented in these data are: all grades combined: <11 students (State: N/A).

State 2023 State 2025

Nicotine in vape (of students who vape)** State of Utah 2025 SHARP (PNA) Student Survey



Do you usually vape with nicotine, without nicotine, or both?*

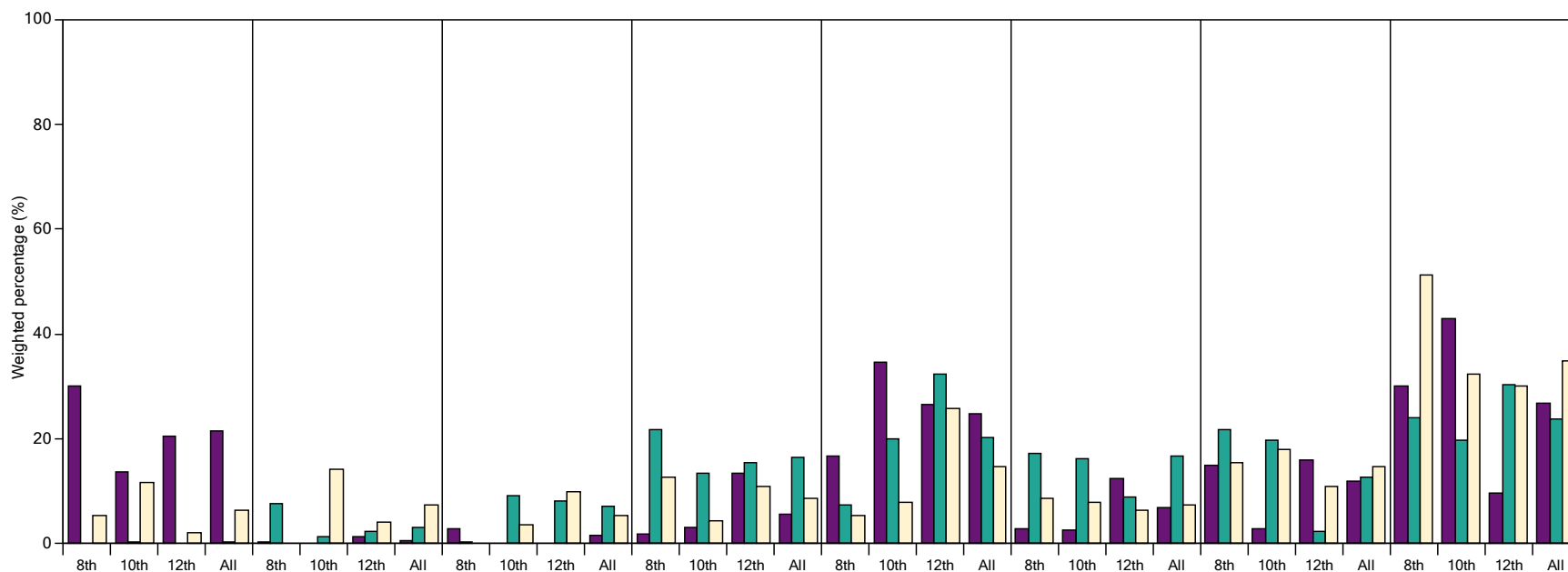
Grade	With nicotine			Without nicotine			Both with and without nicotine			Not sure		
	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025
8th	N/A	42.9	30.1	N/A	2.9	6.6	N/A	34.5	26.6	N/A	19.7	36.7
10th	N/A	49.0	44.4	N/A	7.7	6.0	N/A	25.9	12.5	N/A	17.5	37.1
12th	N/A	65.1	43.4	N/A	6.9	11.1	N/A	17.4	13.0	N/A	10.5	32.4
All	N/A	51.8	40.3	N/A	6.3	8.0	N/A	24.2	16.4	N/A	17.6	35.3

*These items were not included in the 2025 revised survey for students in 6th grade.

**These data represent youth who had used a vaping device in the past month and chose at least one source of obtaining vaping products. According to Utah Department of Health and Human Services standards, any response category with fewer than 11 responses is suppressed to protect against the release of identifying information. Any category with fewer than 11 responses will be reported as '<11'. The 2025 sample sizes represented in these data are all grades combined: <11 students (State: N/A).

State 2023 State 2025

Sources of cigarettes (of past-month cigarette users)** State of Utah 2025 SHARP (PNA) Student Survey



If you smoked cigarettes in the past 30 days, how did you usually get your own cigarettes? (Choose only one answer)*

Grade	I bought them in a convenience store, supermarket, discount store, or gas station			I bought them at a smoke or vape shop			I bought them on the Internet or social media (such as Facebook, Instagram, or SnapChat)			I gave someone else money to buy them for me			I borrowed (or bummed) them from somebody else			A person 18 years old or older gave them to me			I took them from a store or family member			I got them some other way		
	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025
8th	30.2	0.0	5.3	0.3	7.6	††	2.8	0.2	0.0	1.8	21.9	12.6	16.8	7.3	5.5	3.0	17.2	8.7	15.0	21.9	15.5	30.2	23.9	51.1
9th	13.8	0.3	11.6	0.0	1.3	14.2	0.0	9.2	3.6	3.0	13.4	4.4	34.7	20.1	7.9	2.6	16.2	7.8	2.9	19.8	18.0	43.0	19.8	32.4
10th	20.4	0.0	2.0 †	1.4	2.3	4.1	0.0	8.1	9.8	13.5	15.5	11.0	26.6	32.3	25.7	12.4	9.0	6.5	16.1	2.3	10.9	9.6	30.4	30.0
All	21.6	0.1	6.4	0.5	3.0	7.5	1.7	7.1	5.5	5.6	16.4	8.7	24.7	20.3	14.8	7.0	16.7	7.4	11.9	12.7	14.6	26.9	23.7	35.0

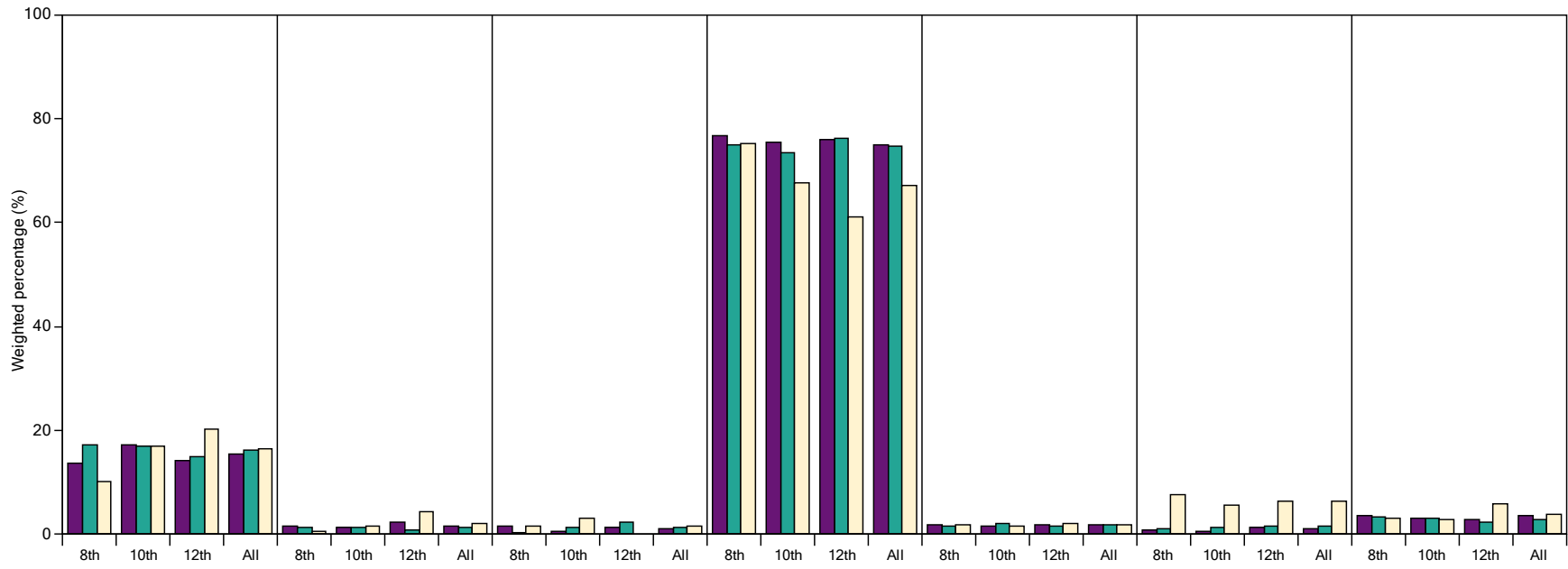
† These items were not included in the 2025 revised survey for students in 6th grade.

†† These data represent youth who had smoked cigarettes in the past month and chose at least one source of obtaining them. According to Utah Department of Health and Human Services standards, any response category with fewer than 11 responses is suppressed to protect against the

release of identifying information. Any category with fewer than 11 responses will be reported as <11. The 2025 sample sizes represented in these data are: all grades combined: <11 students (State: N/A).

State 2021 State 2023 State 2025

First use of tobacco (of students who have ever tried tobacco products)** State of Utah 2025 SHARP (PNA) Student Survey



If you have ever tried a tobacco product, which one did you try first?*

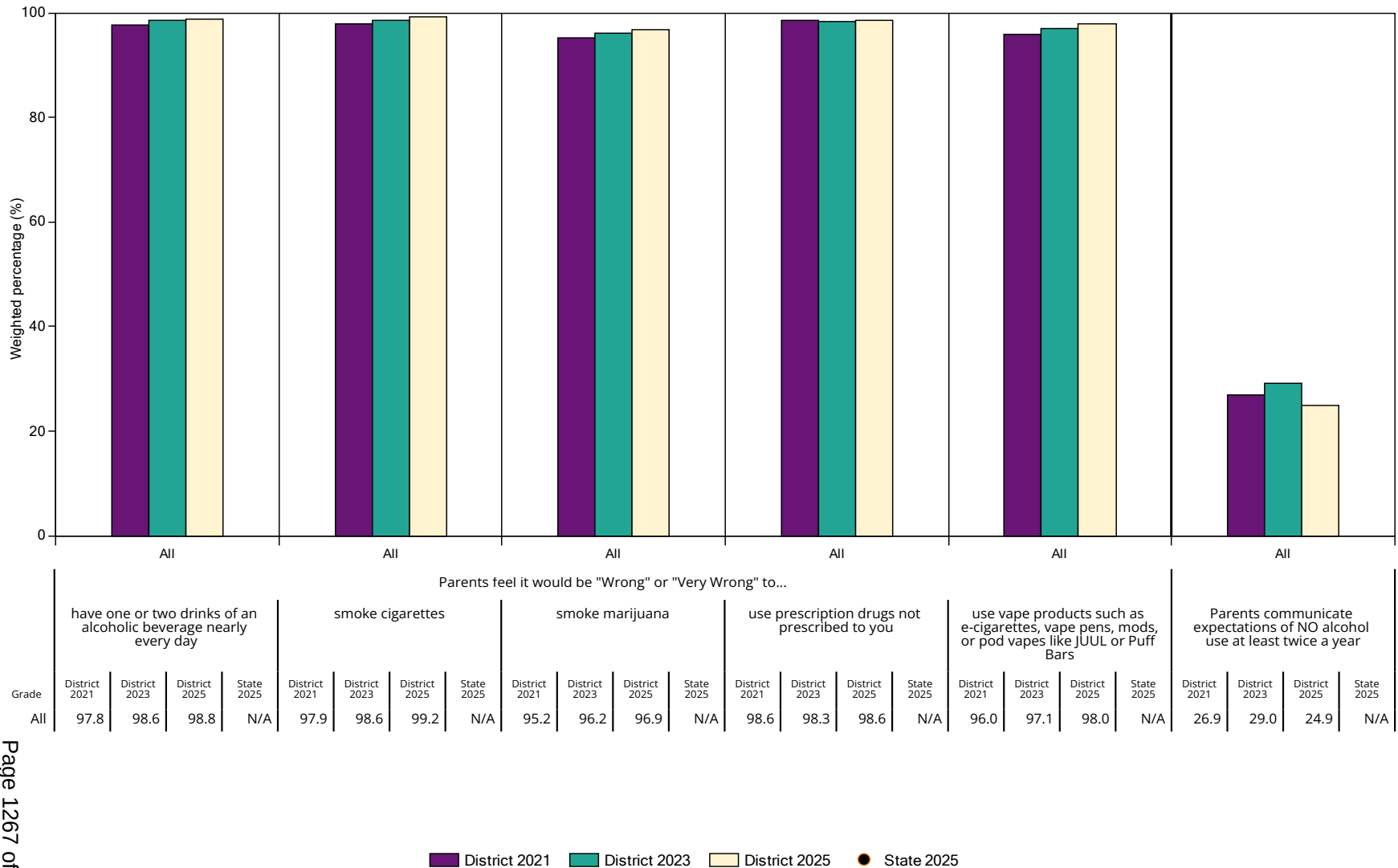
Grade	Cigarettes			Cigars, cigarillos, or little cigars			Tobacco in a hookah or waterpipe			Vape products such as e-cigarettes, vape pens, mods, or pod vapes like JUUL or Puff Bars			Chewing tobacco, snuff, or dip			Nicotine pouches like Zyn, On, or Velo			Other		
	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025	State 2021	State 2023	State 2025
8th	13.6	17.3	10.2	1.5	1.3	.5 †	1.7	0.4	1.7	76.7	74.9	75.2	1.9	1.5	1.8	0.9	1.2	7.6	3.7	3.4	3.0
10th	17.3	17.1	17.1	1.4	1.4	1.5	0.6	1.4	3.1	75.4	73.5	67.6	1.6	2.2	1.5	0.7	1.3	5.6	3.1	3.1	2.8
12th	14.2	14.9	20.2	2.3	0.9	4.3	1.3	2.3	0.0	76.1	76.3	61.0	1.7	1.5	2.2	1.5	1.7	6.5	2.9	2.3	5.8
All	15.6	16.3	16.4	1.7	1.3	2.2	1.2	1.5	1.7	75.0	74.8	67.2	1.8	1.8	1.8	1.1	1.6	6.4	3.7	2.9	3.9

*These items were not included in the 2025 revised survey for students in 6th grade.

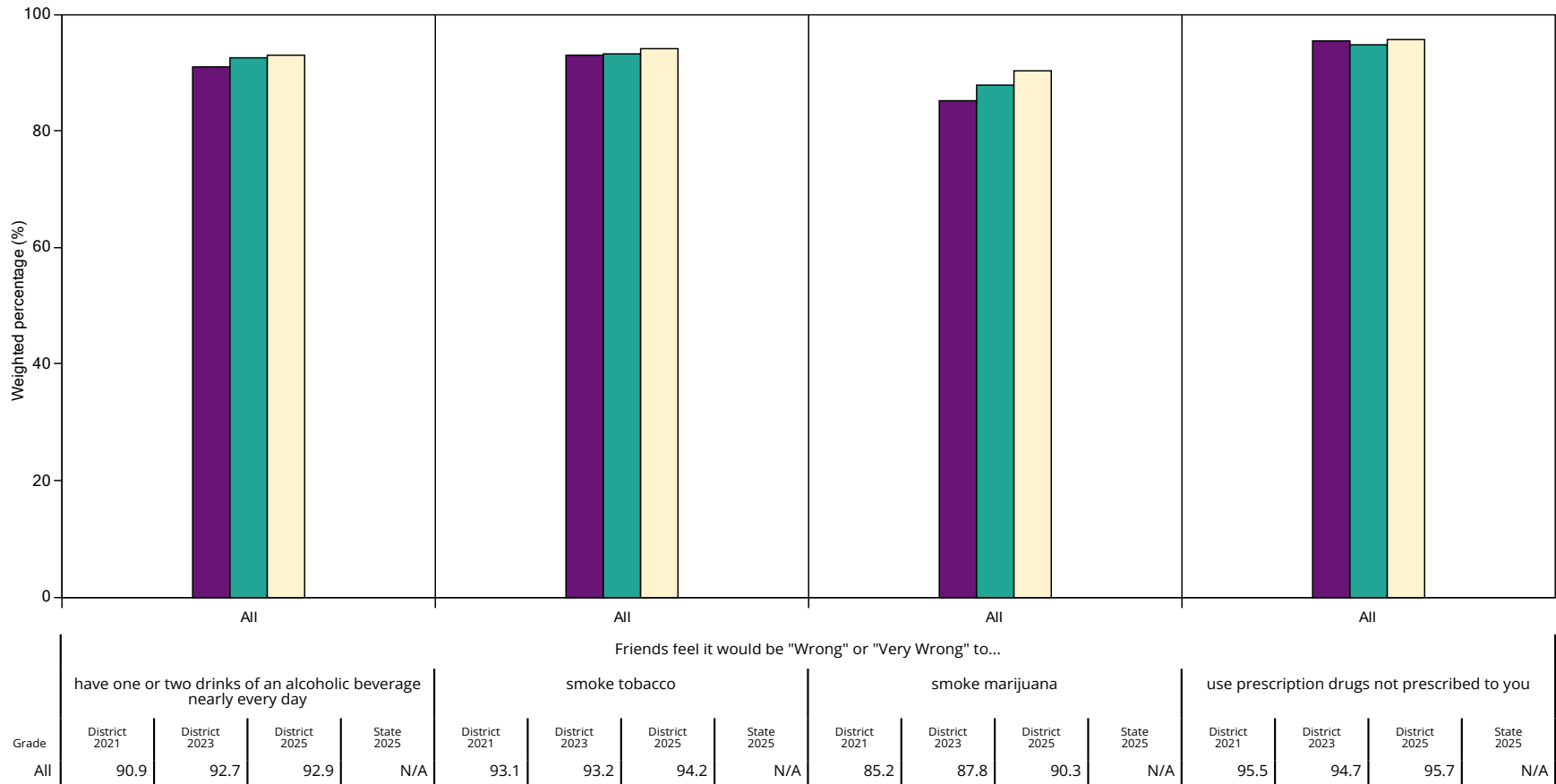
**These data do not include students who have never used a tobacco product. According to Utah Department of Health and Human Services standards, any response category with fewer than 11 responses is suppressed to protect against the release of identifying information. Any category with fewer than 11 responses will be reported as '<11'. The 2025 sample sizes represented in these data are: all grades combined: <11 students (State: N/A).

State 2021 State 2023 State 2025

Perception of parental disapproval Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey

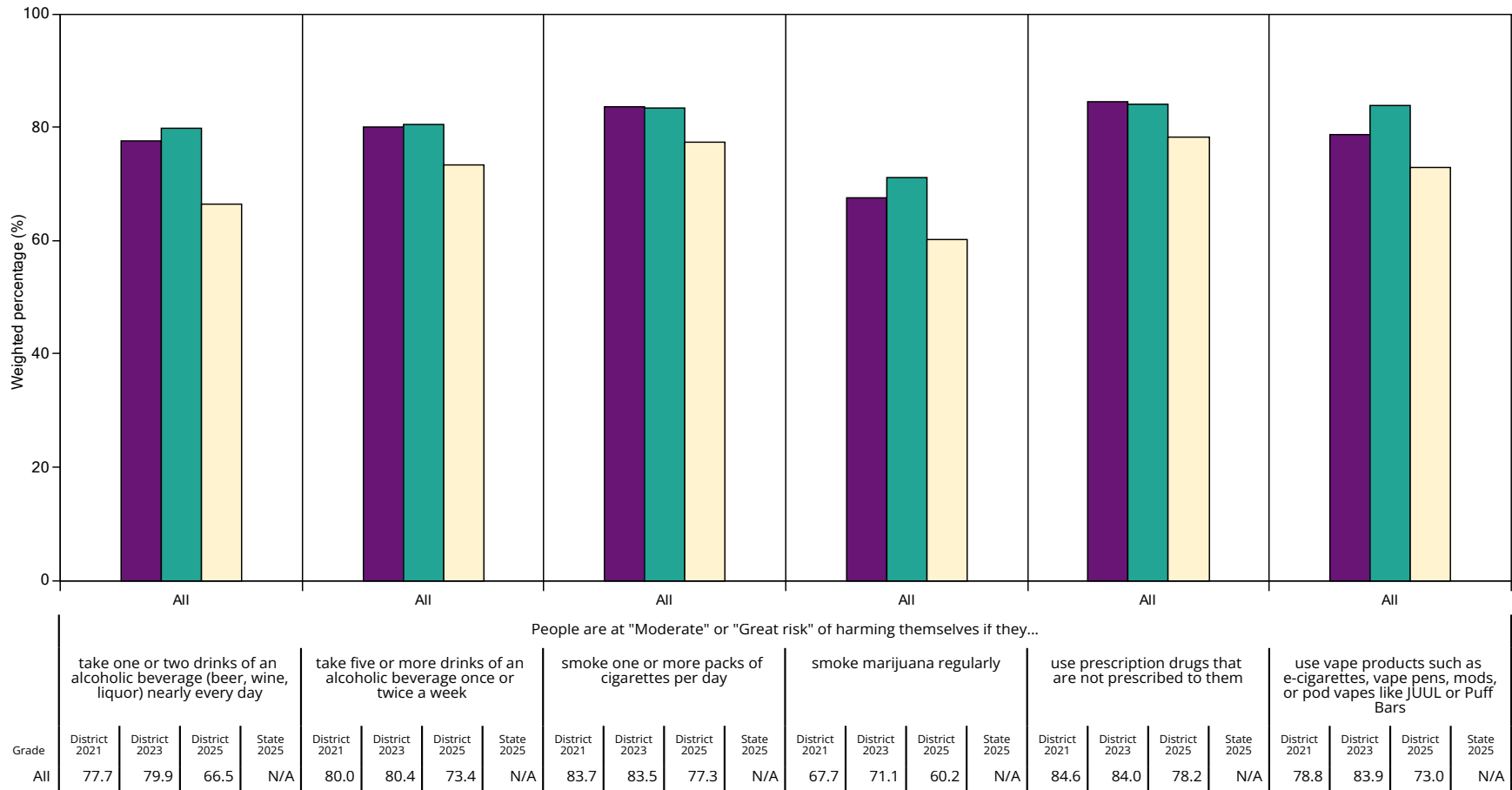


Perception of peer disapproval Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



■ District 2021
 ■ District 2023
 ■ District 2025
 ● State 2025

Perception of risk Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



■ District 2021
 ■ District 2023
 ■ District 2025
 ● State 2025

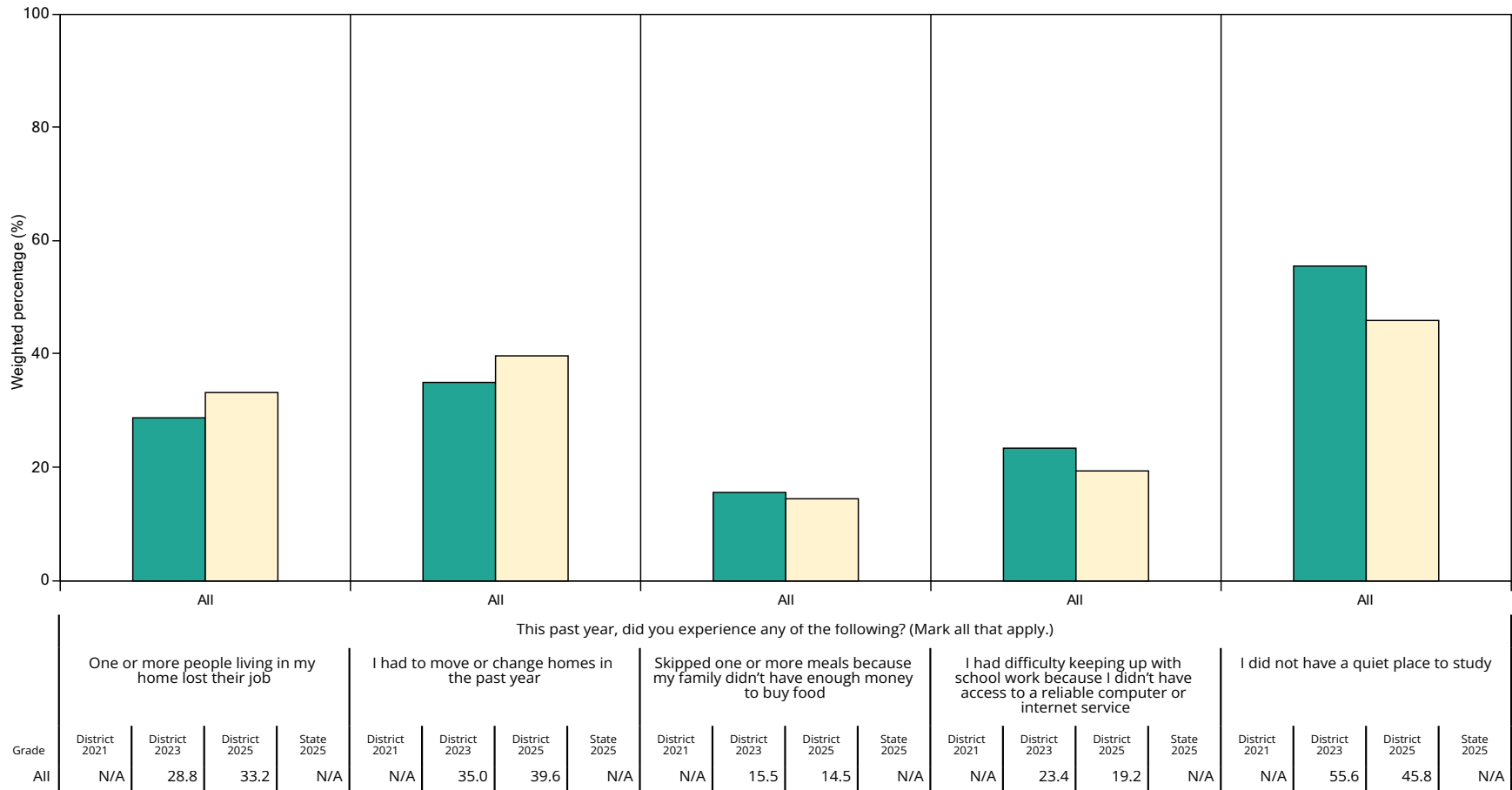
Perceived vs. actual ATOD use*

		All			
		District 2021	District 2023	District 2025	State 2025
Smoke cigarettes every day	Perceived use	13.6	12.1	18.6	N/A
	Actual use	0.8	0.1	0.2	N/A
Drank alcohol in past 30 days	Perceived use	20.9	17.6	25.1	N/A
	Actual use	6.2	3.8	5.5	N/A
Used marijuana in past 30 days	Perceived use	19.5	17.8	23.8	N/A
	Actual use	5.9	5.5	4.7	N/A
Used a vape product**	Perceived use	N/A	28.5	35.7	N/A
	Actual use	N/A	6.6	5.4	N/A

cigarettes, alcohol, and marijuana. The data in this table represent their perceived use amongst similarly aged peers compared to the actual use of those substances by grade. These items were not included in the 2025 revised survey for students in 6th grade.

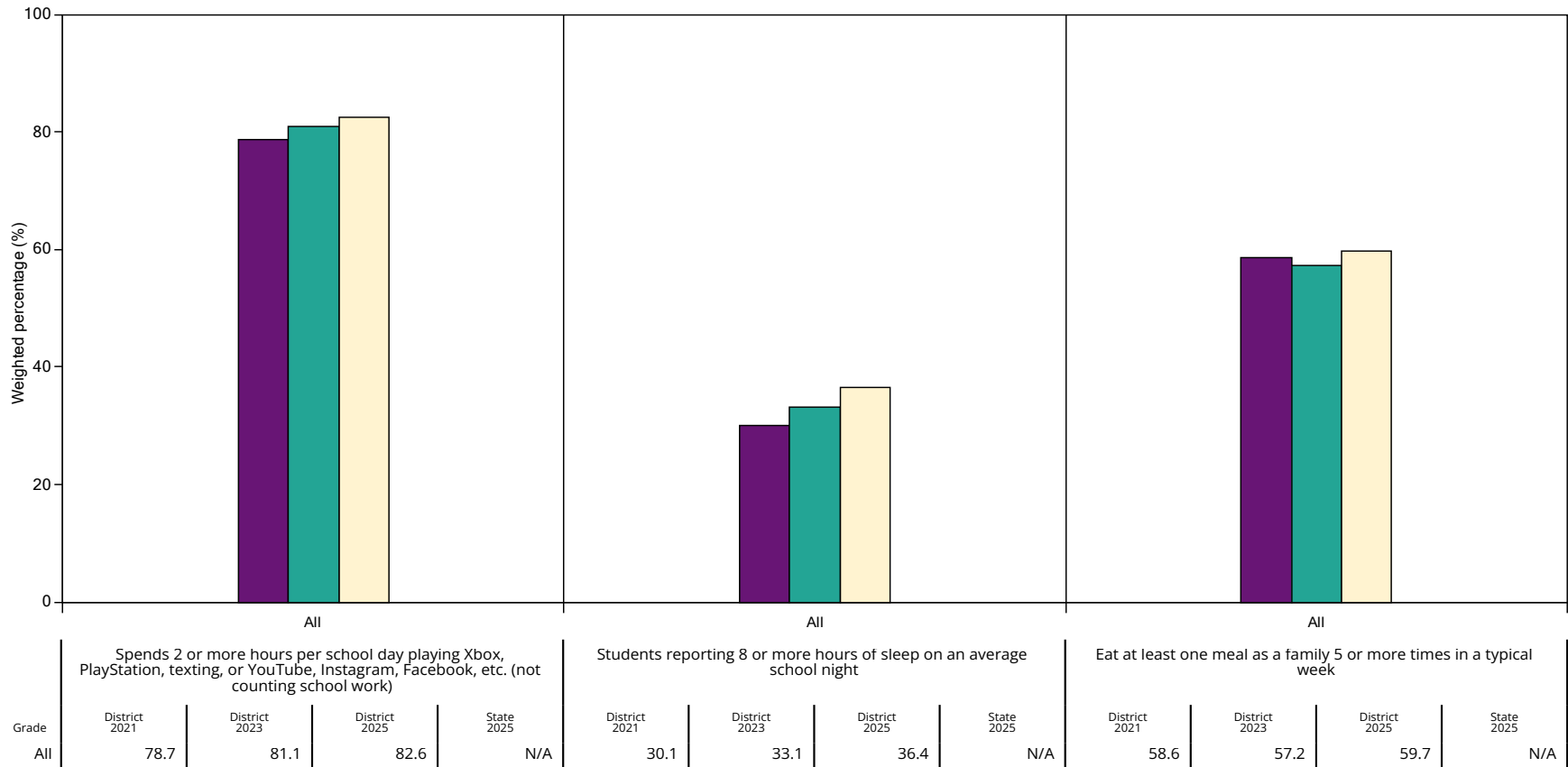
** These items were not included in the 2025 revised survey for students in 6th grade.

Social drivers of health Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



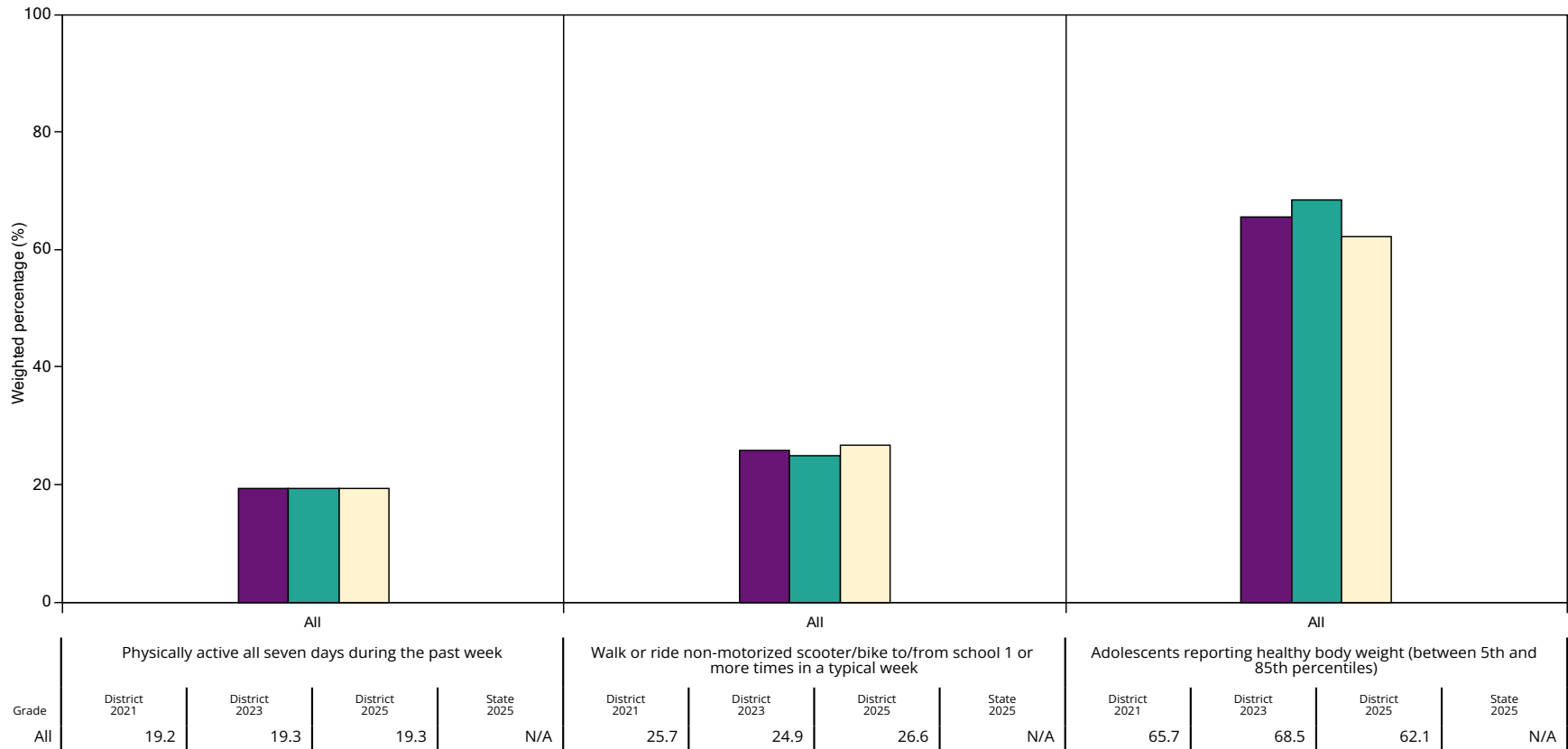
District 2023 District 2025 State 2025

Student health habits and routines Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



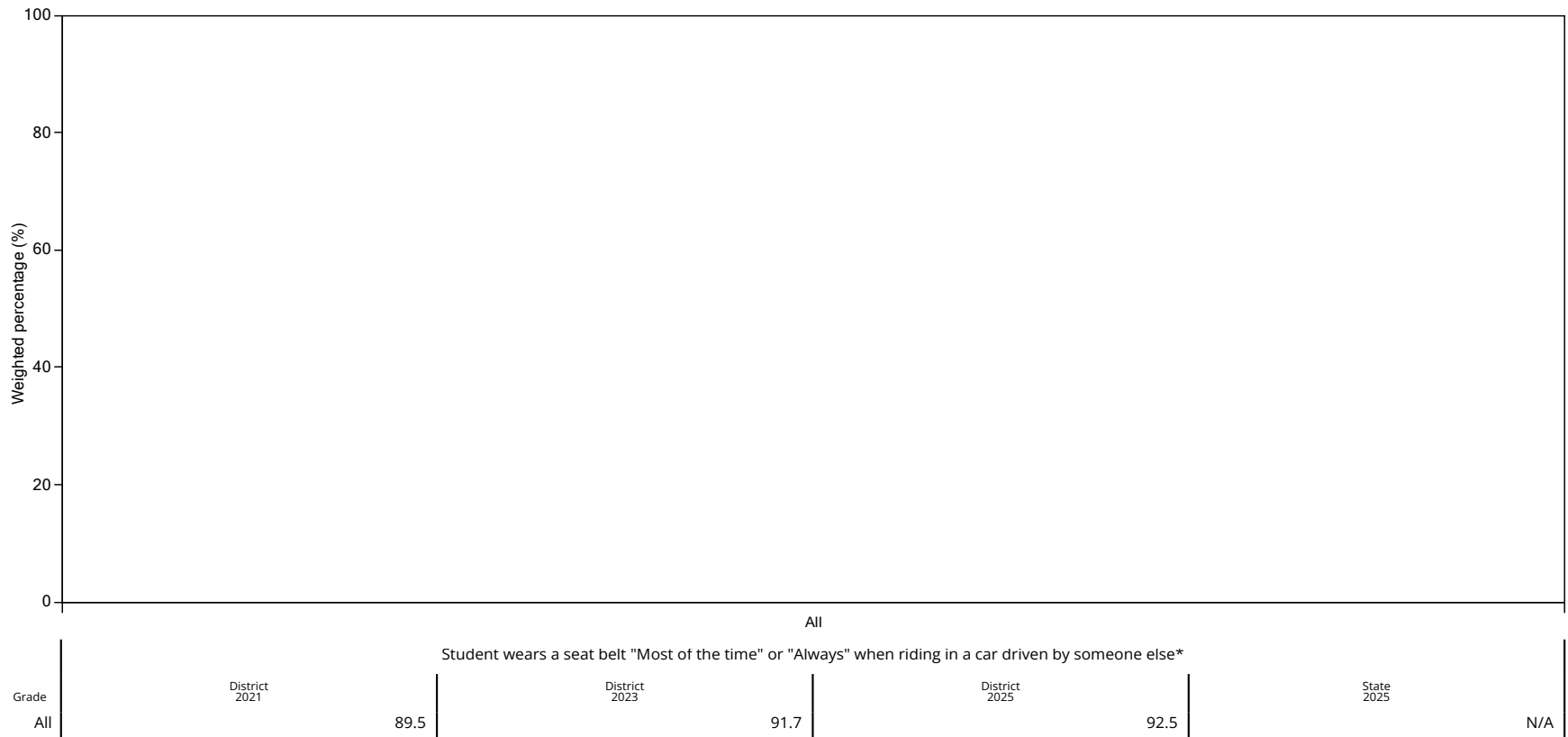
■ District 2021
 ■ District 2023
 ■ District 2025
 ● State 2025

Student physical health and activity levels Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



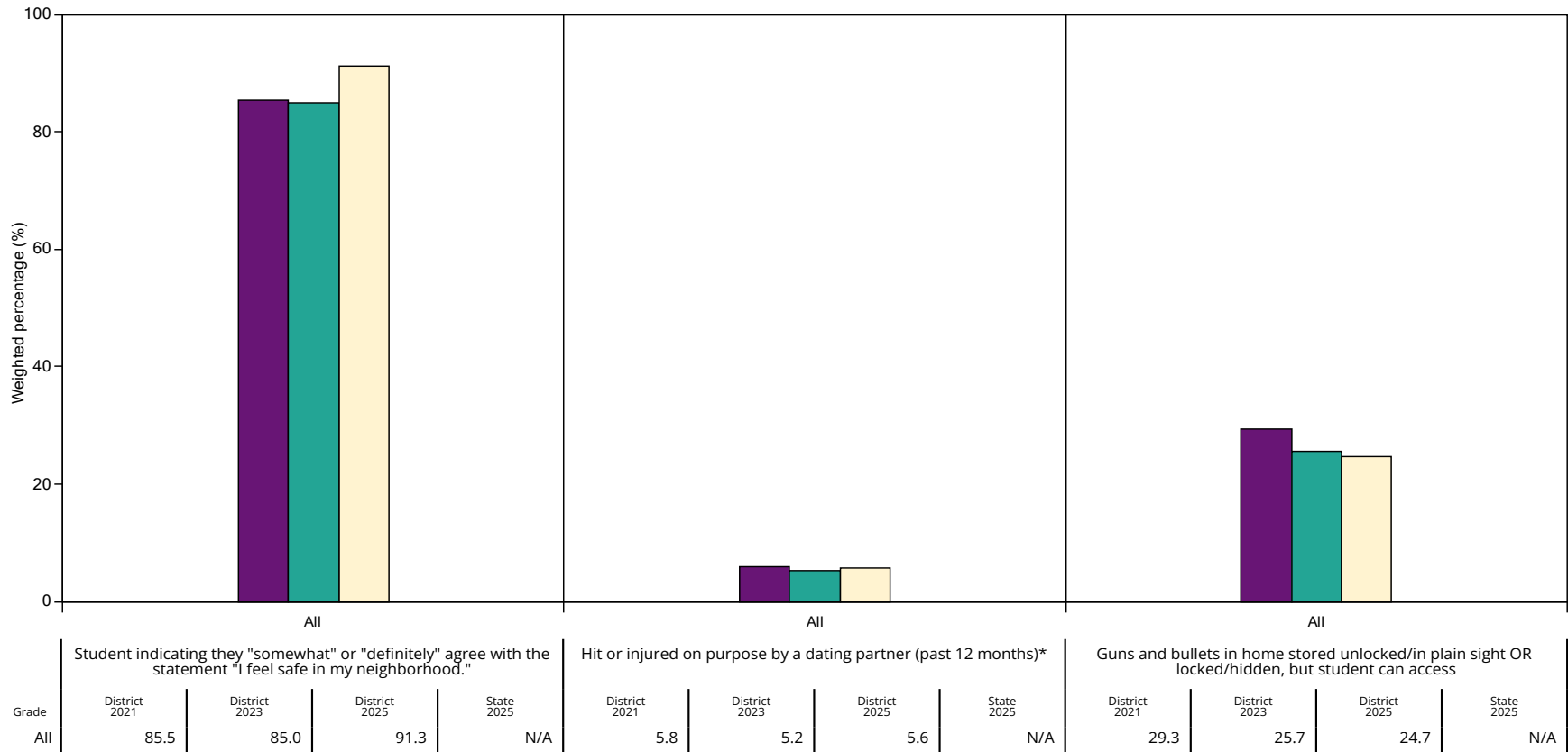
■ District 2021
 ■ District 2023
 ■ District 2025
 ● State 2025

Safe vehicle habits Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



■ District 2021
 ■ District 2023
 ■ District 2025
 ● State 2025

Student safety Tooele School District (Grades 6-12 combined) 2025 SHARP (PNA) Student Survey



* These items were not included in the 2025 revised survey for students in 6th grade.

■ District 2021 ■ District 2023 ■ District 2025 ● State 2025

THE RISK AND PROTECTIVE FACTOR MODEL OF PREVENTION

Understanding and Promoting Risk and Protective Factors

Positive youth development and the prevention of problem behaviors builds on a foundation of fostering protective factors—the conditions and relationships that promote healthy development and buffer against negative influences and reducing risk factors—factors that increase the likelihood of problem behaviors.

Research has shown that when young people are supported by strong bonds with family, school, community, and peers—and are guided by clear expectations and healthy beliefs—they are significantly less likely to engage in behaviors such as drug use, delinquency, school dropout, and violence. This research has been organized into the Social Development Strategy that can easily be put into action within families, schools, and communities:

Protective bonding depends on three essential conditions:

Opportunities for meaningful involvement and contribution

Skills to participate successfully and feel competent

Recognition for their efforts and accomplishments

These elements help youth feel connected and valued. However, bonding only exerts a protective influence when it occurs in positive environments where families, schools, and neighborhoods promote healthy values, guide individual characteristics, and **set clear standards for behavior**. For example, a strong bond



with antisocial peers is unlikely to foster positive outcomes but a strong bond with a parent or coach that sets clear standards for no underage drinking can have tremendous positive impact.

This chart shows researched relationships between factors that are protective and

Protective factors, also known as “assets,” are conditions that buffer youth from risk by reducing the impact of the risks or changing the way they respond to risks.

		Healthy Beliefs and Clear Standards	Bonding	Opportunities	Skills	Recognition
Community	Rewards for Prosocial Involvement		✓			✓
	Family Attachment		✓			
Family	Opportunities for Prosocial Involvement		✓	✓		
	Rewards for Prosocial Involvement	✓	✓			✓
School	Opportunities for Prosocial Involvement		✓	✓		
	Rewards for Prosocial Involvement		✓			✓
Peer / Individual	Interaction with Prosocial Peers		✓		✓	
	Prosocial Involvement		✓		✓	
	Rewards for Prosocial Involvement		✓			✓
	Belief in the Moral Order	✓				
	Religiosity	✓				

positive and their association with problem behaviors. Notice that when we build protection in one area, it can create a positive impact on several different outcomes.

While building protection is essential, prevention efforts must also address **risk factors**—conditions that increase the likelihood of negative outcomes. Just as medical researchers have identified risk factors for heart disease such as poor diet, smoking, and lack of exercise, prevention researchers—most notably from the Social Development Research Group at the

University of Washington—have defined specific **risk factors** that predict youth problem behaviors. These factors exist in the school, community, family, and peer/individual domains.

For example, children living in disorganized, crime-ridden neighborhoods are more likely to engage in drug use or violence than children in safe, well-organized communities. The chart to the left illustrates the relationship between 20 well-researched risk factors and six adolescent problem behaviors, with check

marks indicating where research has demonstrated a strong predictive link.

The key to effective prevention lies in **measuring both risk and protective factors** within a population. By identifying gaps in protection and elevated risk factors, communities can adopt evidence-based strategies to reduce risks and build on existing strengths. Each factor is linked to proven programs and policies that support positive development and reduce problem behaviors. Ultimately, by focusing on increasing protective factors and reducing risk, communities can work to create the conditions for all youth to thrive

Risk factors are conditions that increase the likelihood of a young person becoming involved in drug use, delinquency, school dropout, and/or violence.

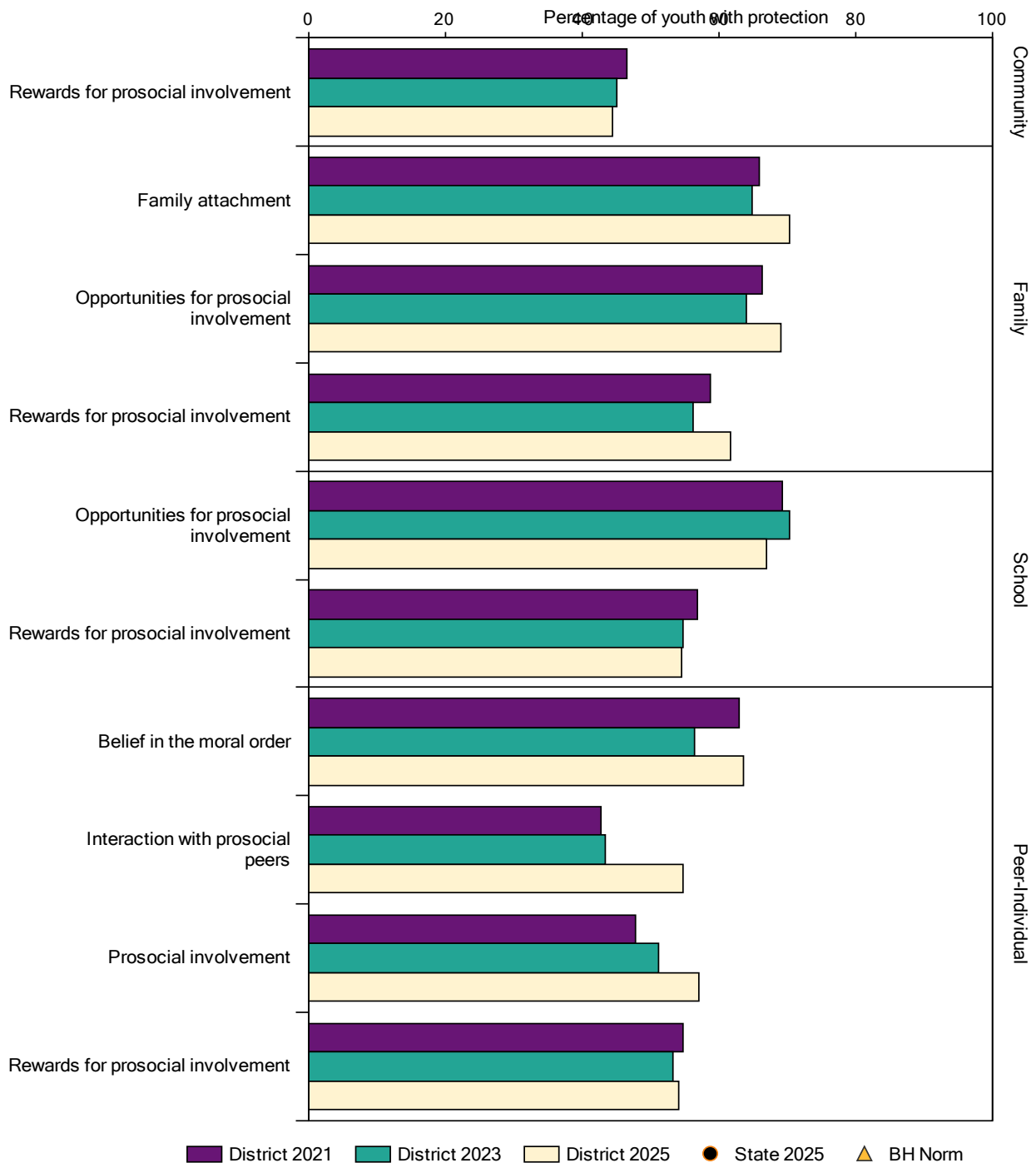
	Substance Abuse	Delinquency	Teen Pregnancy	School Drop-Out	Violence	Depression & Anxiety
Community	Low Neighborhood Attachment	✓	✓		✓	
	Perceived Availability of Drugs	✓			✓	
	Perceived Availability of Handguns		✓		✓	
	Community Laws and Norms Favorable Toward Drug Use, Firearms and Crime	✓	✓		✓	
Family	Family History of Antisocial Behavior	✓	✓	✓	✓	✓
	Poor Family Management	✓	✓	✓	✓	✓
	Family Conflict	✓	✓	✓	✓	✓
	Parental Attitudes Favorable Toward Drugs and Antisocial Behavior	✓	✓		✓	
School	Academic Failure	✓	✓	✓	✓	✓
	Low Commitment to School	✓	✓	✓	✓	
Peer / Individual	Rebelliousness	✓	✓	✓	✓	
	Gang Involvement	✓	✓		✓	
	Perceived Risk of Drug Use	✓	✓	✓	✓	
	Attitudes Favorable Toward Antisocial Behavior and Drug Use	✓	✓	✓	✓	
	Friend's Use of Drugs	✓	✓	✓	✓	
	Interaction with Antisocial Peers	✓	✓	✓	✓	
	Depressive Symptoms	✓		✓		✓

Additional resources and information:

Risk and protective scale definitions can be found in Appendix E.

More information about the science behind risk and protective factors and the research of these resources can be found at www.communitiesthatcare.net

Protective profile, All Grades Tooele School District (Grades 6-12 combined) 2025 SHARP Survey

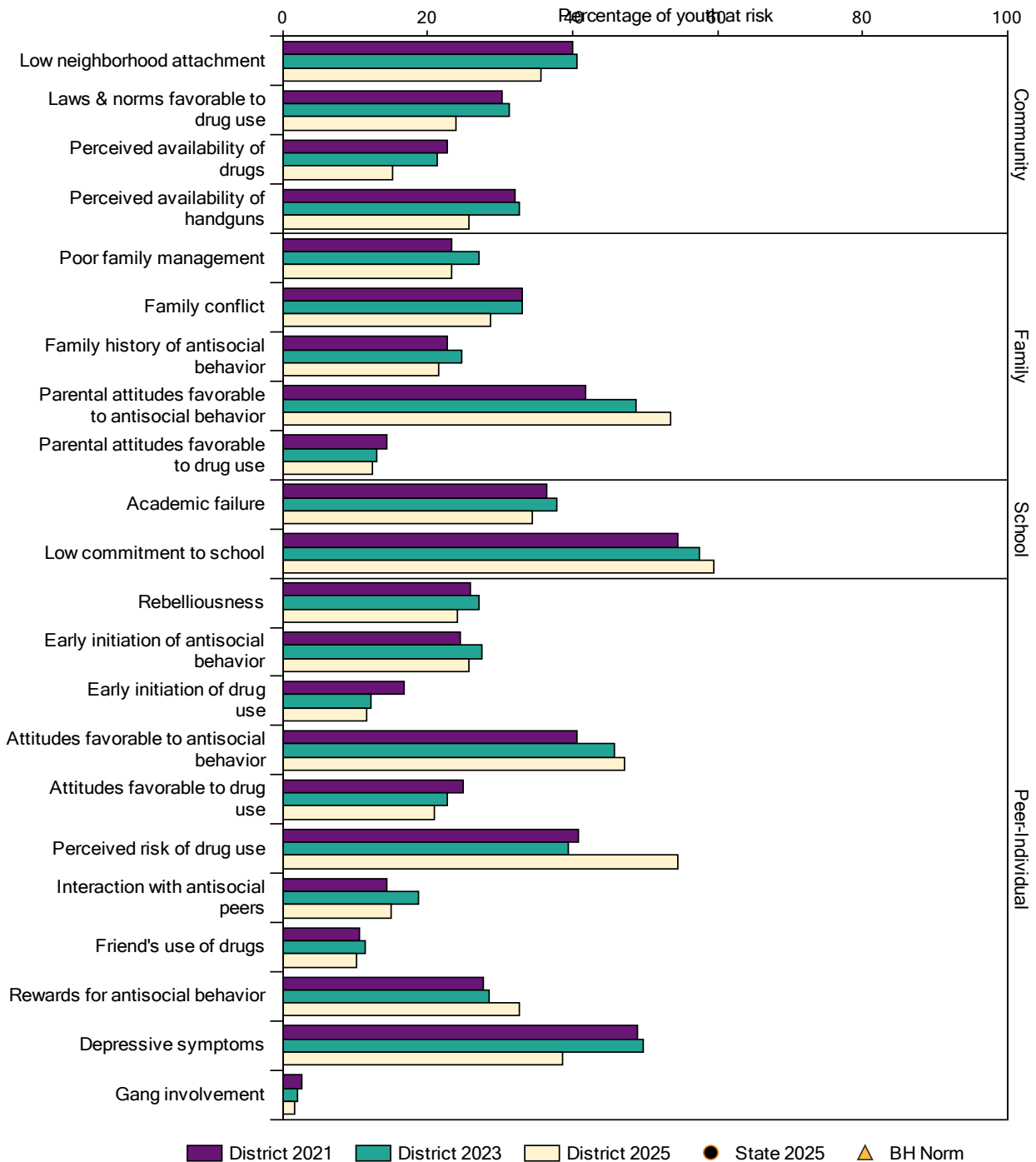


Protective profile

	All				
	District 2021	District 2023	District 2025	State 2025	BH Norm
Community Domain					
Rewards for prosocial involvement*	46.6	45.1	44.5	N/A	N/A
Family Domain					
Family attachment	65.9	64.8	70.2	N/A	N/A
Opportunities for prosocial involvement	66.4	63.9	68.9	N/A	N/A
Rewards for prosocial involvement	58.8	56.3	61.7	N/A	N/A
School Domain					
Opportunities for prosocial involvement	69.1	70.3	66.9	N/A	N/A
Rewards for prosocial involvement	56.9	54.7	54.5	N/A	N/A
Peer-Individual Domain					
Belief in the moral order	62.9	56.4	63.5	N/A	N/A
Interaction with prosocial peers	42.7	43.3	54.8	N/A	N/A
Prosocial involvement	47.9	51.0	57.0	N/A	N/A
Rewards for prosocial involvement	54.7	53.2	54.2	N/A	N/A

* Questions for this scale were not included in the 2025 revised survey for students in 6th grade.

Risk profile, All Grades Tooele School District (Grades 6-12 combined) 2025 SHARP Survey



Risk profile

	All				
	District 2021	District 2023	District 2025	State 2025	BH Norm
Community Domain					
Low neighborhood attachment*	39.9	40.6	35.5	N/A	N/A
Laws & norms favorable to drug use*	30.3	31.2	23.9	N/A	N/A
Perceived availability of drugs*	22.6	21.3	15.3	N/A	N/A
Perceived availability of handguns*	32.0	32.7	25.7	N/A	N/A
Family Domain					
Poor family management	23.3	27.2	23.2	N/A	N/A
Family conflict	33.1	33.0	28.6	N/A	N/A
Family history of antisocial behavior	22.8	24.7	21.5	N/A	N/A
Parent attitudes favorable to ASB	41.7	48.8	53.4	N/A	N/A
Parent attitudes favorable to drug use	14.3	13.1	12.4	N/A	N/A
School Domain					
Academic failure	36.5	37.8	34.4	N/A	N/A
Low commitment to school	54.5	57.4	59.4	N/A	N/A
Peer-Individual Domain					
Rebelliousness	26.0	27.1	24.1	N/A	N/A
Early initiation of ASB*	24.6	27.5	25.8	N/A	N/A
Early initiation of drug use	16.7	12.2	11.5	N/A	N/A
Attitudes favorable to ASB	40.5	45.7	47.1	N/A	N/A
Attitudes favorable to drug use	24.9	22.8	20.9	N/A	N/A
Perceived risk of drug use	40.8	39.4	54.4	N/A	N/A
Interaction with antisocial peers	14.3	18.7	15.0	N/A	N/A
Friend's use of drugs*	10.6	11.3	10.1	N/A	N/A
Rewards for ASB	27.6	28.4	32.6	N/A	N/A
Depressive symptoms	48.9	49.8	38.6	N/A	N/A
Gang involvement*	2.7	2.1	1.6	N/A	N/A

* Questions for this scale were not included in the 2025 revised survey for students in 6th grade.

DATA UTILIZATION TIPS FOR COMMUNITY AND SCHOOL IMPROVEMENT

There are several trusted and effective ways to assess data reports like this one to make improvements in your school or community. The tips provided below are meant to provide a good starting point but are not comprehensive. For more information on current data assessments happening in your area and promising programs and strategies that are being utilized, please reach out to representatives listed in Appendix D: Contacts for Prevention.

What are the numbers telling you?

Review the charts and data tables presented in this report. Note your findings as you discuss the following questions.

- **Which 3-5 risk factors appear** to be higher than you would want when compared to the Bach Harrison Norm?
- **Which 3-5 protective factors** appear to be lower than you would want when compared to the Bach Harrison Norm?
- **Which levels of 30-day drug use** are increasing and/or unacceptably high?
 - *Which substances are your students using the most?*
 - *At which grades do you see unacceptable usage levels?*
- **Which antisocial behaviors** are increasing and/or unacceptably high?
 - *Which behaviors are your students exhibiting the most?*
 - *At which grades do you see unacceptable behavior levels?*

How to identify high priority problem areas.

Once you have familiarized yourself with the data, you can begin to identify priorities.

- **Look across the charts** for items that stand out as either much higher or much lower than the others.
- **Compare your data** with statewide, and/or national data. Differences of 5% between local and other data are probably significant.
- **Prioritize problems for your area** according to the issues you've identified. Which can be realistically addressed with the funding available to your community? Which problems fit best with the prevention resources at hand?
- **Determine the standards and values** held within your community. For example: Is it acceptable in your community for a percentage of high school students to drink alcohol regularly as long as that percentage is lower than the overall state rate? Refer to the appendix to understand what questions feed into the scales.

Use these data for planning.

Once priorities are established, use data to guide your prevention efforts.

- **Substance use and antisocial behavior data** are excellent tools to raise awareness about the problems and promote dialogue.
- **Risk and protective factor data** can be used to identify exactly where the community needs to take action.
- **Additional survey data** on academic achievement, mental health and suicide, health and fitness, gang involvement, and other areas can be used to broaden your prevention approach. Find ways to share these data with other prevention planners in your community.

BUILDING A STRATEGIC PREVENTION FRAMEWORK

The SHARP Survey is an important data source for communities in creating planned, data-driven, effective, and sustainable prevention programs. The state of Utah endorses two models for guiding prevention work at the community, regional, or state level: <http://www.communitiesthatcare.net> and <http://www.samhsa.gov/spf>.



Communities That Care (CTC)

<http://www.communitiesthatcare.net> This framework is an evidence-based, community-driven prevention system designed to reduce youth problem behaviors like substance abuse, delinquency, and violence. It works by mobilizing stakeholders and community members to assess risk and protective factors among youth, then implementing evidence-based programs to address identified needs.

Strategic Prevention Framework (SPF)

<https://www.samhsa.gov/technical-assistance/sptac/framework> This model is from the Center for Substance Abuse Prevention (CSAP) within the Substance Abuse and Mental Health Services Administration (SAMHSA). This model uses a data-driven five-step process that is complementary to the CTC framework.

The text to the right describes the five steps in the Strategic Prevention Framework (SPF). These steps are also integrated within the five phases of the CTC Framework.



1. Assessment: The assessment phase involves gathering data to understand the scope and nature of substance use issues in a community. This includes identifying trends, risk and protective factors, and populations most affected. Data sources include SHARP but are used in conjunction with focus groups, public health records, and other archival data. The goal is to create a clear picture of the problem and what's causing it to guide targeted prevention efforts.

2. Capacity: Capacity building focuses on strengthening the community's ability to address substance use issues. This involves increasing readiness by developing leadership, forming coalitions, and increasing public awareness. Securing needed resources such as funding, personnel, and training, is also essential. A strong foundation of local involvement and commitment is essential for effective prevention.

3. Planning: During planning, communities use assessment findings to set measurable goals and select evidence-based strategies. Strategic plans outline objectives, timelines, and responsible parties. Cultural relevance and sustainability are key.

considerations in selecting and tailoring approaches. The planning process ensures efforts are focused, coordinated, and capable of long-term impact.

4. Implementation: This step puts the prevention plan into action through the delivery of programs, policies, or practices. Fidelity to the chosen strategies is important, while still allowing room for local adaptation. Ongoing communication, coordination, and problem-solving help ensure effective execution. Implementation also includes training and technical assistance for those involved in delivering interventions.

5. Evaluation: Evaluation involves tracking progress toward goals and measuring the impact of prevention efforts. Both process and outcome data are collected to assess effectiveness and inform improvements. Evaluation helps communities understand what works, what needs to be adjusted, and how to sustain successful strategies. Sharing results also supports transparency and continued stakeholder engagement.

Sustainability and Cultural Competence Sustainability and cultural competence are guiding principles that should be integrated throughout all five steps of the Strategic Prevention Framework. Sustainability ensures that prevention efforts and positive outcomes can be maintained over time, even after initial funding or support ends. This includes building lasting infrastructure, nurturing community ownership, and aligning strategies with existing systems and policies. Cultural competence involves understanding and respecting the diverse beliefs, values, and customs of the populations served. Prevention efforts are most effective when they are inclusive, equitable, and tailored to meet the cultural needs of the community, fostering greater trust, relevance, and impact.

For more training or information on how these models are used in your area, please contact your local prevention expert listed in Appendix D: Prevention Contacts.

APPENDIX A: CHANGES BETWEEN PNA ADMINISTRATIONS

As new issues emerge and prevention priorities evolve, the SHARP PNA survey is periodically updated to reflect Utah's current concerns. In 2025, several important updates were made to keep the instrument aligned with Utah's shifting public health and prevention needs, while still allowing for long-term trend analysis.

Weighting procedures for 2025

The weighting procedure used for the 2025 SHARP is the same procedure used since 2015. It starts with a school-level weighting procedure. At the district level and above, Bach Harrison analysts apply a raking ratio estimation, which is a method for adjusting the sampling weights of the sample data based on known population characteristics. This helps ensure that the survey sample reflects the total population of Utah students on grade, gender, and race/ethnicity. For more detailed information on the weighting procedure consult the Comprehensive State Report (to be released in late fall 2025).

New Items for 2025: Screen Time and Social Media

The SHARP PNA continues to evolve to include emerging youth health and wellness issues. In 2025, a new set of questions was added to better understand how screen time, phone use, and social media are influencing students' lives. These questions reflect growing concern around mental health, sleep quality, family interaction, and academic impact as related to digital habits. The items below were designed with input from youth, educators, and public health professionals.

The following questions and response options were added to the 2025 SHARP PNA:

- **Do you have a cell phone? (6th Grade version only)**

- *Yes*
- *No*

- **Which of these have you used in the past month? (You can choose more than one.) (8th/10th/12th Grade version)**

- *Cell phone or smartphone*
- *TV*
- *Laptop or desktop*
- *Video game console*
- *Tablet*
- *Smartwatch*
- *VR*

- **How often do you check your phone when you're not asleep or in school?**

- *Every 5 minutes or less*
- *Every 6–15 minutes*
- *Every half hour to hour*
- *Every 2–4 hours*
- *Every 4+ hours*

- **What rules does your family have about screen time? (You can choose more than one.)**

- *Content you can't look at (like websites or videos)*
- *Places you can't use it*
- *Apps you can use*
- *Times you can't use it*
- *Total time limits*
- *None of these, but we have other rules*
- *No rules about screen time*

• **How often do your parents/caregivers enforce or make you follow rules about screen time?**

- *Always*
- *Often*
- *Sometimes*
- *Rarely*
- *Never*

• **Do you think your screen time helps or gets in the way of the following?**

(Response options for each: Gets in the way a lot, Gets in the way a little, Neither, Helps a little, Helps a lot)

- *How you feel about your body*
- *Grades in school*
- *Family relationships*
- *Friend relationships*

Adjustments to Response Options

Minor language and formatting changes were made to improve clarity and inclusiveness throughout the survey. These included:

- Questions that previously listed only “parents” were updated to say “parents/caregivers” to better reflect diverse family structures.

Other Survey Removals and Changes

No questions were permanently removed from the 2025 SHARP PNA. However, in an effort to reduce survey length and respondent burden, a block of low-incidence substance use questions was **rotated out** of the 2025 instrument. These items—focused on rarely used substances such as heroin, methamphetamines, cocaine, and prescription tranquilizers—will be included on the **2027 SHARP PNA for grades 8, 10, and 12**. This rotation approach allows for periodic tracking of use while making room for timely new topics and reducing survey fatigue for students.

The following questions were rotated out for 2025 and will return in 2027:

• **If ever, how old were you when you first:**

- *used cocaine (like cocaine powder) or “crack” (cocaine in chunk or rock form)?*
- *used methamphetamines (meth, speed, crank, crystal meth)?*
- *used prescription sedatives including barbiturates or sleeping pills (such as phenobarbital, Tuinal, Seconal, Ambien, Lunesta, or Sonata) without a doctor telling you to take them?*
- *used prescription tranquilizers (such as Librium, Valium, Xanax, Ativan, Soma, or Klonopin) without a doctor telling you to take them?*
- *used heroin?*

• **On how many occasions (if any) have you:**

- *used cocaine (like cocaine powder) or “crack” (cocaine in chunk or rock form) during the past 30 days?*
- *used methamphetamines (meth, speed, crank, crystal meth) in the past 30 days?*
- *used prescription sedatives including barbiturates or sleeping pills (such as phenobarbital, Tuinal, Seconal, Ambien, Lunesta, or Sonata) without a doctor telling you to take them, during the past 30 days?*
- *used prescription tranquilizers (such as Librium, Valium, Xanax, Ativan, Soma, or Klonopin) without a doctor telling you to take them, during the past 30 days?*
- *used heroin during the past 30 days?*

APPENDIX B: SUBSTANCE USE AND PERCEIVED PARENTAL ACCEPTABILITY

Even a small amount of perceived parental acceptability can lead to substance use.

When parents have favorable attitudes toward drugs, they influence the attitudes and behavior of their children. For example, parental approval of moderate drinking, even under parental supervision, substantially increases the risk of the young person using alcohol. Further, in families where parents involve children in their own drug or alcohol behavior, for example, asking the child to light the parent's cigarette or to get the parent a beer, there is an increased likelihood that their children will become drug users in adolescence.

In the 2025 SHARP PNA Survey, students were asked how wrong their parents felt it was to use alcohol, marijuana, cigarettes, or prescription drugs not prescribed to them. The table below displays lifetime and past 30 days use rates in relation to parents' acceptance of alcohol, marijuana, cigarette, or prescription drug abuse.

In 2025, 91.9% of Utah students indicated that their parents felt it was "Very wrong" for them to use alcohol. The data show that, of those students, relatively few (8.5% lifetime, 2.6% 30-day) actually used alcohol. In contrast, of the 6.0% who marked that their parents agree with use somewhat (i.e. the parent only believes that it is "Wrong," not "Very Wrong"), 32.8% of these students indicated lifetime alcohol use and 13.8% of these students indicated 30-day alcohol use. Similar findings can be observed regarding marijuana, cigarette, and prescription drug use.

The table below illustrates how even a small amount of perceived parental acceptability can lead to substance use. These results make a strong argument for the importance of parents having strong and clear standards and rules when it comes to ATOD use.

How wrong do your parents feel it would be for YOU to:	Student has used:	
drink beer, wine, or hard liquor regularly?	Alcohol (lifetime use)	Alcohol (past 30 days)
Very Wrong	8.5%	2.6%
Wrong	32.8%	13.8%
A Little Bit Wrong	54.8%	28.3%
Not Wrong At All	44.0%	30.2%
smoke marijuana?	Marijuana (lifetime use)	Marijuana (past 30 days)
Very Wrong	4.4%	1.8%
Wrong	22.2%	12.5%
A Little Bit Wrong	45.8%	28.5%
Not Wrong At All	50.8%	33.0%
smoke cigarettes?	Cigarettes (lifetime use)	Cigarettes (past 30 days)
Very Wrong	2.8%	0.5%
Wrong	11.9%	2.6%
A Little Bit Wrong	30.3%	7.2%
Not Wrong At All	21.4%	11.4%
use prescription drugs not prescribed to you?	Prescription drugs (lifetime use)	Prescription drugs (past 30 days)
Very Wrong	1.5%	0.5%
Wrong	4.3%	1.6%
A Little Bit Wrong	14.3%	8.9%
Not Wrong At All	13.8%	8.6%

APPENDIX C: DRUG FREE COMMUNITIES DATA

Appendix C contains information relevant to Drug Free Community (DFC) grantees. This table reports the four DFC Core Measures on alcohol, tobacco, marijuana and prescription drugs.

Core Measure	Definition	Substance	6th		7th		8th		9th		10th		11th		12th		Male		Female	
			Perce nt	Sam ple	Perce nt	Sam ple	Perce nt	Sam ple	Perce nt	Sam ple	Perce nt	Sam ple	Perce nt	Sam ple	Perce nt	Sam ple	Perce nt	Sam ple	Perce nt	Sam ple
Perception of Risk* (People are at Moderate or Great Risk of harming themselves if they...)	take one or two drinks of an alcoholic beverage (beer, wine, liquor) nearly every day	Regular drinking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	64.9	2,264	68.3	2,407
	take five or more drinks of an alcoholic beverage once or twice a week	Binge drinking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	73.8	2,282	73.0	2,422
	smoke one or more packs of cigarettes per day	Tobacco	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	77.7	2,278	76.9	2,422
	smoke marijuana regularly	Marijuana	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	58.5	2,263	62.0	2,404
	use prescription drugs that are not prescribed to them	Prescription drugs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	77.8	2,249	78.7	2,396
	use vape products such as e-Cigarettes, vape pens, mods, or pod vapes like JUUL or Puff Bars?	e-Cigarettes/ vaping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	73.8	2,258	72.1	2,400
Perception of Parental Disapproval* (Parents feel it would be Wrong or Very Wrong to...)	have one or two drinks of an alcoholic beverage nearly every day	Alcohol	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	98.5	2,220	99.1	2,361
	smoke cigarettes	Tobacco	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	99.0	2,227	99.4	2,363
	smoke marijuana	Marijuana	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	96.4	2,215	97.3	2,352
	use prescription drugs not prescribed to you	Prescription drugs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	98.6	2,216	98.5	2,357
	use vape products such as e-Cigarettes, vape pens, mods, or pod vapes like JUUL or Puff Bars?	e-Cigarettes/ vaping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	97.6	2,216	98.4	2,348
Perception of Peer Disapproval* (Friends feel it would be Wrong or Very Wrong to...)	have one or two drinks of an alcoholic beverage nearly every day	Alcohol	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	91.8	2,193	94.1	2,335
	smoke tobacco	Tobacco	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	93.3	2,194	95.2	2,337
	smoke marijuana	Marijuana	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	88.7	2,186	91.9	2,325
	use prescription drugs not prescribed to you	Prescription drugs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	95.2	2,184	96.2	2,330
Past 30-Day Use* (at least one use in the past 30 days)	had beer, wine, or hard liquor	Alcohol	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.6	2,300	5.4	2,418
	smoked cigarettes	Tobacco	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1.3	1,937	0.6	2,061
	used marijuana	Marijuana	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4.5	2,300	5.0	2,421
	combined results of prescription stimulant/sedative/ narcotics questions	Prescription drugs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1.4	1,554	1.4	1,659

* For Past 30-Day Use, Perception of Risk, and Perception of Parental/Peer Disapproval, the "Sample" column represents the sample size - the number of people who answered the question and whose responses were used to determine the percentage. The "Percent" column represents the percentage of youth in the sample answering the question as specified in the definition.

APPENDIX D: CONTACTS FOR PREVENTION

National Contacts

National Institute on Alcohol Abuse and Alcoholism

<https://www.niaaa.nih.gov>

National Clearinghouse for Alcohol and Drug Information

<https://store.samhsa.gov>

The National Institute on Drug Abuse (NIDA)

Drugs of Abuse Information Clearinghouse
<https://www.drugabuse.gov/drugs-abuse>

Center for Substance Abuse Prevention

<https://www.samhsa.gov/prevention>

Monitoring the Future

<http://monitoringthefuture.org>

National Survey on Drug Use and Health

<https://nsduhweb.rti.org/respweb/homepage.cfm>

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Local Substance Abuse Authority/ County Level Providers

See <https://sumh.utah.gov/> for contact information for prevention efforts in your neighborhood.

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APPENDIX E: RISK AND PROTECTIVE SCALE DEFINITIONS

An explanation of the scales that measure the risk and protective factors shown in the profiles

Community Domain Risk Factors

Low Neighborhood Attachment – Low neighborhood bonding is related to higher levels of juvenile crime and drug selling.

- I like my neighborhood.
- I'd like to get out of my neighborhood.
- If I had to move, I would miss the neighborhood I now live in.

Laws and Norms Favorable Toward Drug Use – Research has shown that legal restrictions on alcohol and tobacco use, such as raising the legal drinking age, restricting smoking in public places, and increased taxation have been followed by decreases in consumption. Moreover, national surveys of high school seniors have shown that shifts in normative attitudes toward drug use have preceded changes in prevalence of use.

- If a kid drank some beer, wine, or hard liquor (for example: vodka, whiskey, gin, or rum) in your neighborhood would he or she be caught by the police?
- If a kid smoked marijuana in your neighborhood would he or she be caught by the police?
- How wrong would most adults (over 21) in your neighborhood think it was for kids your age:
 - To drink alcohol?
 - To smoke cigarettes?
 - To use marijuana?

Perceived Availability of Drugs and Handguns – The availability of cigarettes, alcohol, marijuana, and other illegal drugs has been related to the use of these substances by adolescents. The availability of handguns is also related to a higher risk of crime and substance use by adolescents.

- How easy would it be for you to get any, if you wanted to get any of the following:
 - Beer, wine, or hard liquor (for example: vodka, whiskey, gin, or rum)?

- Marijuana?
- A drug like cocaine, LSD, heroin, or amphetamines, how easy would it be for you to get some?
- A handgun?

Community Domain Protective Factors

Rewards for Prosocial Involvement – Rewards for positive participation in activities helps youth bond to the community, thus lowering their risk for substance use.

- My neighbors notice when I am doing a good job and let me know.
- There are people in my neighborhood who are proud of me when I do something well.
- There are people in my neighborhood who encourage me to do my best.

Family Domain Risk Factors

Poor Family Management – Parents' use of inconsistent and/or unusually harsh or severe punishment with their children places them at higher risk for substance use and other problem behaviors. Also, parents' failure to provide clear expectations and to monitor their children's behavior makes it more likely that they will engage in drug abuse whether or not there are family drug problems.

- When I am not at home, one of my parents/caregivers knows where I am and who I am with.
- If you skipped school, would you be caught by your parents/caregivers?
- My parents/caregivers ask if I've gotten my homework done.
- Would your parents/caregivers know if you did not come home on time?
- The rules in my family are clear.

- If you carried a handgun without your parent's/caregiver's permission, would you be caught by them?
- If you drank some beer, wine, or liquor (for example vodka, whiskey, gin, or rum) without your parent's/caregiver's permission, would you be caught by them?
- My family has clear rules about alcohol and drug use.

Family Conflict – Children raised in families high in conflict, whether or not the child is directly involved in the conflict, appear at risk for both delinquency and drug use.

- People in my family often insult or yell at each other.
- We argue about the same things in my family over and over.
- People in my family have serious arguments.

Family History of Antisocial Behavior – When children are raised in a family with a history of problem behaviors (e.g., violence or ATOD use), the children are more likely to engage in these behaviors.

- About how many adults (over 21) have you known personally who in the past year have:
 - Gotten drunk or high?
 - Used marijuana, crack, cocaine, or other drugs?
 - Sold or dealt drugs?
 - Done other things that could get them in trouble with the police, like stealing, selling stolen goods, mugging or assaulting others, etc.?
- How many of your brothers or sisters ever:
 - Drink beer, wine or hard liquor (for example, vodka, whiskey, gin, or rum) regularly?
 - Smoked cigarettes?
 - Smoked marijuana?
 - Took a handgun to school?
 - Been suspended or expelled from school?

- Has anyone in your family ever had a severe alcohol or drug problem?

Parental Attitudes Favorable Toward Antisocial Behavior & Drugs – In families where parents use illegal drugs, are heavy users of alcohol, or are tolerant of children's use, children are more likely to become drug abusers during adolescence. The risk is further increased if parents involve children in their own drug (or alcohol) using behavior, for example, asking the child to light the parent's cigarette or get the parent a beer from the refrigerator.

- How wrong do your parents/caregivers feel it would be for you to:
 - Pick a fight with someone?
 - Steal anything worth more than \$5
 - Draw graffiti, or write things or draw pictures on buildings or other property (without the owner's permission)?
 - Drink beer, wine or hard liquor (for example, vodka, whiskey, gin, or rum) regularly?
 - Smoke cigarettes?
 - Use marijuana?
 - Use prescription drugs not prescribed to you?

Family Domain Protective Factors

Family Attachment – Young people who feel that they are a valued part of their family are less likely to engage in substance use and other problem behaviors.

- Do you feel very close to your parents/caregivers?
- Do you share your thoughts and feelings with your parents/caregivers?

Opportunities for Prosocial Involvement – Young people who are exposed to more opportunities to participate meaningfully in the responsibilities and activities of the family are less likely to engage in drug use and other problem behaviors.

- My parents/caregivers ask me what I think before most family decisions affecting me are made.

Rewards for Prosocial Involvement – When parents, siblings, and other family members praise, encourage, and attend to things done well by their child, children are less likely to engage in substance use and problem behaviors.

- My parents/caregivers notice when I am doing a good job and let me know about it.
- How often do your parents/caregivers tell you they're proud of you for something you've done?
- Do you enjoy spending time with your parents/caregivers?

School Domain Risk Factors

Academic Failure – Beginning in late elementary (grades 4-6) academic failure increases the risk of both drug abuse and delinquency. It appears that the experience of failure itself, for whatever reasons, increases the risk of problem behaviors.

- Putting them all together, what were your grades like last year?
- Are your school grades better than the grades of most students in your class?

Low Commitment to School – Surveys of high school seniors have shown that the use of drugs is significantly lower among students who expect to attend college than among those who do not. Factors such as liking school, spending time on homework, and perceiving the coursework as relevant are also negatively related to drug use.

- During the LAST FOUR WEEKS, how many whole days of school have you missed because you skipped or "cut"?
- How important do you think the things you are learning in school are going to be for your later life?
- How interesting are most of your courses to you?
- How often do you feel that the schoolwork you are assigned is meaningful and important?
- Now, thinking back over the past year in school, how often did you:
 - Enjoy being in school?
 - Hate being in school?
 - Try to do your best work in school?

School Domain Protective Factors

Opportunities for Prosocial Involvement – When young people are given more opportunities to participate meaningfully in important activities at school, they are less likely to engage in drug use and other problem behaviors.

- Teachers ask me to work on special classroom projects.
- There are lots of chances for students in my school to talk one-on-one with a teacher.
- I have lots of chances to be part of class discussions or activities.
- In my school, students have lots of chances to help decide things like class activities and rules.
- There are lots of chances for students in my school to get involved in sports, clubs, and other school activities outside of class.

Rewards for Prosocial Involvement – When young people are recognized and rewarded for their contributions at school, they are less likely to be involved in substance use and other problem behaviors.

- My teacher(s) notices when I am doing a good job and lets me know about it.
- I feel safe at my school.
- The school lets my parents/caregivers know when I have done something well.
- My teachers praise me when I work hard in school.

Peer-Individual Risk Factors

Rebelliousness – Young people who do not feel part of society, are not bound by rules, don't believe in trying to be successful irresponsible, or who take an active rebellious stance toward society, are at higher risk of abusing drugs. In addition, high tolerance for deviance, a strong need for independence and normlessness have all been linked with drug use.

- I like to see how much I can get away with.
- I ignore the rules that get in my way.
- I do the opposite of what people tell me, just to get them mad.

Early Initiation of Antisocial Behavior and Drug Use – Early onset of drug use predicts misuse of drugs. The earlier the onset of any drug use, the greater the involvement in other drug use and the greater frequency of use. Onset of drug use prior to the age of 15 is a consistent predictor of drug abuse, and a later age of onset of drug use has been shown to predict lower drug involvement and a greater probability of discontinuation of use.

- If ever, how old were you when you first:
 - used marijuana (grass, pot, cannabis, weed) or hashish (hash, hash oil)?
 - smoked a cigarette, even just a puff?
 - had more than a sip or two of beer, wine, or hard liquor (for example, vodka, whiskey, or tequila)?
 - began drinking alcoholic beverages regularly, that is, at least once or twice a month?
 - got suspended from school?
 - got arrested?
 - carried a handgun?
 - attacked someone with the idea of seriously hurting them?

Attitudes Favorable Toward Antisocial Behavior and Drug Use – During the elementary school years, most children express anti-drug, anti-crime, and pro-social attitudes and have difficulty imagining why people use drugs or engage in antisocial behaviors. However, in middle school, as more youth are exposed to others who use drugs and engage in antisocial behavior, their attitudes often shift toward greater acceptance of these behaviors. Youth who express positive attitudes toward drug use and antisocial behavior are more likely to engage in a variety of problem behaviors, including drug use.

- How wrong do you think it is for someone your age to:
 - Stay away from school all day when their parents think they are at school?
 - Take a handgun to school?
 - Steal anything worth more than \$5?
 - Pick a fight with someone?
 - Attack someone with the idea of seriously hurting them?
 - Drink beer, wine or hard liquor (for example, vodka, whiskey, gin, or rum) regularly?

- Smoke cigarettes?
- Use LSD, cocaine, amphetamines or another illegal drug?
- Use marijuana?
- Use prescription drugs not prescribed to them?

Perceived Risk of Drug Use – Young people who do not perceive drug use to be risky are far more likely to engage in drug use.

- How much do you think people risk harming themselves (physically or in other ways) if they:
 - Take one or two drinks of an alcoholic beverage (beer, wine, liquor) nearly every day?
 - Smoke one or more packs of cigarettes per day?
 - Try marijuana once or twice?
 - Use marijuana regularly

Interaction with Antisocial Peers – Young people who associate with peers who engage in problem behaviors are at higher risk for engaging in antisocial behavior themselves.

- Think of up to four of your best friends (the friends you feel closest to). In the past 12 months, how many of your best friends have:
 - Been arrested?
 - Dropped out of school?
 - Stolen or tried to steal a motor vehicle such as a car or motorcycle?
 - Been suspended from school?
 - Carried a handgun?
 - Sold illegal drugs?

Friends' Use of Drugs – Young people who associate with peers who engage in alcohol or substance abuse are much more likely to engage in the same behavior. Peer drug use has consistently been found to be among the strongest predictors of substance use among youth. Even when young people come from well-managed families and do not experience other risk factors, spending time with friends who use drugs greatly increases the risk of that problem developing.

- Think of up to four of your best friends (the friends you feel closest to). In the past 12 months, how many of your best friends have:

- Tried beer, wine, or hard liquor (for example, vodka, whiskey, gin, or rum) when their parents didn't know about it?
- Smoked cigarettes?
- Used LSD, cocaine, amphetamines, or other illegal drugs?
- Used marijuana?

Rewards for Antisocial Behavior – Young people who receive rewards for their antisocial behavior are at higher risk for engaging further in antisocial behavior and substance use.

- What are the chances you would be seen as cool if you:
 - Carried a handgun?
 - Began drinking alcoholic beverages regularly, that is, at least once or twice a month?
 - Smoked cigarettes?
 - Used marijuana?

Depressive Symptoms – Young people who are depressed are overrepresented in the criminal justice system and are more likely to use drugs. Survey research and other studies have shown a link between depression and other youth problem behaviors.

- In the past 12 months have you felt depressed or sad MOST days, even if you feel OK sometimes?
 - Sometimes I think that life is not worth it.
 - At times I think I am no good at all.
 - All in all, I am inclined to think that I am a failure.

Gang Involvement – Youth who belong to gangs are more at risk for antisocial behavior and drug use.

- Have you ever belonged to a gang?

Peer-Individual Protective Factors

Belief in the Moral Order – Young people who have a belief in what is “right” or “wrong” are less likely to use drugs.

- I think it is okay to take something without asking as long as you get away with it.

- It is all right to beat up people if they start the fight.
- I think sometimes it's okay to cheat at school.
- It is important to be honest with your parents, even if they become upset or you get punished.

Interaction with Prosocial Peers – Young people who associate with peers who engage in prosocial behavior are more protected from engaging in antisocial behavior and substance use.

- Think of your four best friends (the friends you feel closest to). In the past year (12 months) how many (if any) of your best friends have:
 - participated in clubs, organizations and activities at school?
 - made a commitment to stay drug-free?
 - tried to do well in school?
 - liked school?
 - regularly attended religious services?

Prosocial Involvement – Participation in positive school and community activities helps provide protection for youth.

- If ever, how many times in the past year (12 months) have you:
 - participated in clubs, organizations and activities at school?
 - done extra work on your own for school?
 - volunteered to do community service?

Rewards for Prosocial Involvement – Young people who are rewarded for working hard in school and the community are less likely to engage in problem behavior.

- What are the chances you would be seen as cool if you:
 - worked hard in school?
 - defended someone who was being verbally abused at school?
 - regularly volunteered to do community service?

APPENDIX F: METHODOLOGY

About the Survey:

The SHARP Prevention Needs Assessment (PNA) was developed by the Utah Department of Health and Human Services (DHHS). It focuses on understanding risk and protective factors and tracking trends related to youth health and substance use. In 2009, Utah integrated a subset of youth tobacco questions with the PNA survey. Since 2011, other health-related questions have been added—covering topics like asthma, diabetes, healthy weight, physical activity, nutrition, and injury prevention.

To manage survey length, the PNA is divided into two versions (Form A and Form B). There are separate versions for 6th grade and for 8th, 10th, and 12th grades. Most health-related questions appear on Form B.

Who Participated:

All Utah public school students in grades 6, 8, 10, and 12 are eligible to take the PNA. In 2025, students from 37 of 41 school districts and 16 charter schools took part. Most districts included all eligible schools, while one large district selected a random sample. To improve accuracy, the survey included five screening questions to determine if students responded honestly. After this process, a total of 78,337 honest student surveys were included in the analysis.

How the Data Were Analyzed:

The results were weighted to reflect the population of Utah public school students. Weights were applied based on district, school, and classroom selection with additional adjustments by school district level grade, race, and gender to make the data more representative. This process helps reduce bias and improve accuracy.

Data points with fewer than 11 responses or with too much uncertainty (a relative standard error, or “RSE,” over 50%) were not reported, in line with DHHS data standards.

Limitations:

The SHARP-PNA does not include students in private or alternative schools, students who have dropped out, or those in treatment or correctional settings. Because Utah requires active parental consent, students who did not return a signed parental consent form or chose not to participate were not included in the survey.

APPENDIX G: SHARP SURVEY FORMS

To learn more about the SHARP Survey, visit SHARP.Utah.gov. The site provides copies of the survey forms students complete, answers to frequently asked questions, and resources designed for parents, educators, community partners, and policymakers. It is the central hub for understanding the survey process, accessing reliable information, and seeing how SHARP data helps guide prevention and health efforts across Utah.