



Board of Education Meeting - Apr 21 2026 Minutes

Tuesday, April 21, 2026, at 6:00 PM

Tooele County School District 92 Lodestone Way Tooele, Utah 84074

THESE MINUTES WERE APPROVED AT THE MAY 12, 2026 BOARD OF EDUCATION MEETING

Page

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

Board Members Present: Melissa Rich, Emily Syphus, Scott Bryan, Todd Thompson, Robert Gowans, Elizabeth Smith (5:16 pm), ValaRee Shields (5:16 pm)

Administration Present: Superintendent Ernst, Jeff Hamm, Cody Reutzel, Jeremy Walker, Jackie Gallegos, Terry Christensen

- 1.1 Purchase, Exchange, or Release of Real Property
- 1.2 Pending or Reasonably Imminent Litigation
- 1.3 Collective Bargaining

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

- 2.1 Welcome and Pledge of Allegiance

President Rich called the meeting to order at 6:01 p.m., welcomed all attendees, and led the Pledge of Allegiance.

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

- 3.1 Patron Comments

Patrons that commented:

- Laura Bastian
- Scott Mellor

4. Academics

- 4.1 Academic Transformation Committee

Dr. Cody Reutzel, Assistant Superintendent, presented an overview of feedback and recommendations developed by the Academic Transformation Committee, which included elementary and secondary teachers, administrators, and a Board member. The purpose of the committee was to provide actionable input to improve teacher morale and student achievement.

Dr. Reutzel reported that the committee's work centered on increasing the

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district's effectiveness in supporting student success and strengthening teacher engagement and commitment. Key themes from teacher feedback included the need for clearer and more effective responses to extreme student behaviors; expanded behavioral supports and placements; greater instructional support through exemplars and growth-focused incentives; and improved accountability for students, parents, teachers, school administrators, and district systems. Additional feedback emphasized the importance of visible instructional leadership and consistent enforcement of district policies.

Dr. Reutzel also outlined initial next steps, including evaluating behavior systems and the AHLP process, reviewing policies on cell phone use and attendance, and identifying assignments to support policy alignment and resource prioritization.

[Teachers' Recommendations to District Leaders.pdf](#) 

[Teachers Recommendations to District Leaders Accessible.docx](#) 

5. Consent Items

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5.7	Policy	603
	The following policies have been reviewed, and there are no changes needed.	
	• Review of Policy 5028, School Bus Transportation • Review of Policy 5052, Head Lice	
	5028 Student Bus Transportation 	
	5052 Head Lice 	
5.8	Kindergarten Testing Days 2026-2027 School Year	

Kindergarten - First Week of School Schedule 2026 - 2027

August 19 - 21: Testing Days for Kindergarten (Students do not attend)

August 24 - 25: Half-day kindergarten following the Wednesday Schedule

August 26: Regular Wednesday half-day schedule

August 27: Kindergarten begins regular full-day schedule

Pull Item 5.9 for discussion then Approve consent items as presented

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

5.9 Request for Proposal

610

Member Bryan requested that this item be removed from the consent agenda for discussion. Mr. Brad Hranicky, Tooele Area Director, provided an overview of the grant that funds the service. An RFP for the Tooele County School District Springboard Schools Continuous Improvement Expert was issued through Utah Purchasing via the Bonfire portal, with proposals due April 10, 2026. Six proposals were received, all of which met the minimum requirements and were evaluated on technical criteria. Five offerors met the technical threshold and advanced to the cost-proposal review.

A committee of four district employees and one community council member reviewed and scored the proposals against the criteria outlined in the RFP. Based on the committee's evaluation, the recommendation is to award the contract to Innovations Educational Consulting, Inc.

[ADA Compliant CIE RFP Scoresheet.docx](#) 

[CONTINUOUS IMPROVEMENT EXPERT FOR SPRINGBOARD SCHOOL GRANT - DEC.docx](#) 

[Scoresheet Continuous Improvement Expert RFP-DEC - Public.pdf](#) 

Approve the RFP Springboard RFP as presented.

Moved by: Emily Syphus; seconded by: ValaRee Shields

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

Nay: Scott Bryan

Motion Carries 6-1

6. Action Items

Rebecca Leakehe, Accountant for Tooele School District, presented the proposed student fee schedule for the 2026–2027 school year. Ms. Leakehe provided an overview of the proposed fees across elementary, junior high, and high school levels, including registration fees, class and course-related fees, extracurricular and athletic fees, and additional optional or program-specific charges.

Ms. Leakehe explained that the proposed fee schedule was prepared in accordance with state requirements and district policy, including provisions related to fee limits, non-waivable fees, and the availability of fee waivers for eligible students. She noted that fees may be set below the Board-approved maximum amounts at the principal’s discretion, but may not exceed the amounts listed in the proposed schedule. cheerleading

[2026-2027 Proposed Fee Schedule.pdf](#) 

[2026-2027 Proposed Fee Schedule Plain Text ADA.docx](#) 

[2026-2027 Proposed Fee Schedule-book.pdf](#) 

Move the 2026-2027 Student Fees forward for a second read.

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

Dr. Mark Ernst, Superintendent, provided the Board with a brief overview of Utah School Trust Lands and their role in supporting public education. Dr. Ernst explained that Trust Lands were granted to the State of Utah at statehood and are managed to generate revenue for education, with proceeds deposited into the Permanent School Fund. He noted that revenue is generated through various sources, including energy and mineral leases, real estate development, and other land-use agreements.

Dr. Ernst reviewed the role of School Community Councils (SCCs), explaining that SCCs are established at each school and consist of elected parent members, teachers, and the school principal. He reported that SCCs are responsible for developing annual School LAND Trust plans and determining how allocated funds are used to support student achievement. Common uses of School LAND Trust funds were identified as academic interventions, class size reduction, instructional technology, and professional development.

Dr. Ernst further explained that SCC members are elected annually, with parents serving as the majority of council members to ensure family involvement and input into school priorities and resource allocation.

Following the overview, the proposed 2026–2027 School LAND Trust plans for all schools were presented to the Board for review and consideration for approval.

[Utah Trust Lands Presentation.pdf](#) 

[PLAIN TEXT VERSION - Trustland Funding Presentation April 2026.odt](#)

[GRANTSVILLE AREA Upcoming SLT plans 26-27.pdf](#) 

[GRANTSVILLE AREA ADA Accessible SLTrust Plans 2026-2027.docx](#) 

[STANSBURY AREA Upcoming SLT plans 26-27.pdf](#) 

[STANSBURY AREA ADA Accessible SLTrust Plans 2026 2027.docx](#) 

[TOOELE AREA Upcoming SLT plan 26-27.pdf](#) 

[TOOELE AREA ADA Accessible SLTrust Plans 2026 2027 FULL.docx](#) 

Approve the 2026-2027 Trustlands Plans as presented.

Moved by: Robert Gowans; seconded by: Todd Thompson

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

Motion Carries 7-0

6.3 New Policy, Records Access, 1st Read 812

Chantel Cowan, Director of Policy and Math Curriculum, presented a proposed Records Access policy to the Board for a first reading. Ms. Cowan explained that the proposed policy consolidated the District's existing Policies 8001 through 8014 into a single, unified document.

The presentation outlined how the proposed policy preserved the core requirements of the Government Records Access and Management Act (GRAMA) while improving clarity, usability, and compliance. Key highlights included streamlined administrative procedures, updated statutory references, clarification of records management roles and responsibilities, and defined timelines for responding to records requests.

Ms. Cowan also reviewed updates related to expedited responses when deemed in the public interest, fee structures, appeals and mediation processes, access to electronic records, and coordination with the Family Educational Rights and Privacy Act (FERPA) for student records.

[Records Access](#) 

[table of changes to 8001-8014.docx](#) 

[8001, General Purpose.pdf](#) 

[8002, District Policy.pdf](#) 

[8003, Compliance with State Law.pdf](#) 

[8004, Definitions.pdf](#) 

[8005, Public Right to Records.pdf](#) 

[8006, Public, Private, Controlled, and Protected Records.pdf](#) 

[8007, Privacy Rights.pdf](#) 

[8008, Designation, Classification, and Retention.pdf](#) 

[8009, Procedures for Records Request.pdf](#) 

[8010, Fees.pdf](#) 

[8011, Appeals Process.pdf](#) 

[8012, Reasonable Accommodation.pdf](#) 

[8013Records Amendments.pdf](#) 

[8014, Penalties.pdf](#) 

Retire current policies 8001-8014 and approve the new policy as presented for implementation.

Moved by: Elizabeth Smith; seconded by: Emily Syphus

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

Motion Carries 7-0

- 6.4 Revised Policy 11008, Remediation and Make-up Credit for Secondary Students, 844
1st Read

Dr. Cody Reutzel, Assistant Superintendent, presented proposed revisions to Policy 11008, *Remediation and Make-Up Credit for Secondary Students*, to the Board for a first reading. Dr. Reutzel explained that the revisions aligned the policy with updated Utah State Code (§53G-9-803) and were intended to establish clearer and more consistent districtwide expectations for student remediation and credit recovery.

Dr. Reutzel reviewed key updates to the policy, including defined eligibility criteria for participation in remediation programs, the establishment of a grade threshold identifying when full course repetition is required rather than credit recovery options, and limitations on student advancement to the next course in a subject sequence until remediation requirements are met. Limited exceptions were noted for first-year high school students.

Additional revisions clarified notification requirements for parents and students, updated fee-related language, and removed outdated program references and reporting requirements..

[11008 Remediation and Make-up Credit for Secondary Students](#) 

[Updated Policy Submission Form Remediation.pdf](#) 

[Updated Policy Submission Form Remediation ADA Plain Text.docx](#) 

[Policy 11008 comparison.docx](#) 

Move revised policy 11008, Remediation and Make-up Credit for Secondary Students, forward for a second read.

Moved by: ValaRee Shields; seconded by: Robert Gowans

Yea: Melissa Rich, Robert Gowans, ValaRee Shields, Elizabeth Smith, Emily Syphus,

Motion Carries 7-0

- 6.5 Revised Policy 5031, Personal Technology and Communication Devices, 1st Read 852

Heather Castagno, Student Services Director, presented proposed revisions to Policy 5031, Personal Technology and Communication Devices, to the Board for a first reading. Ms. Castagno explained that the revisions were intended to align the policy with current state code and address evolving technology, student privacy considerations, and school safety.

Ms. Castagno highlighted key changes to the policy, including the expansion of the restricted timeframe for personal device use from “classroom hours” to the full school day, clarification of expectations regarding student use of personal technology and communication devices, and strengthened protections related to privacy and recording. The revisions also addressed emerging technologies, including AI-enabled and wearable devices. Member Bryan expressed concern about the places and time differences that each school could have under this policy. in general

[5031 Personal Technology and Communication Devices](#) [Comparison Table of changes 5031.docx](#)

[5031 Policy Request Form \(Cell Phones\).pdf](#)

[Policy 5031 Request Form ADA Accessible Text Only.docx](#)

Move revised policy 5031, Personal Technology and Communication Devices forward for a second read.

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

7. Information, Discussion or Calendar Items

- 7.1 Sex Education Information 865

Chantel Cowan, Director of Policy and Math Curriculum, presented required student health and safety data to the Board in compliance with Utah Code §53G-10-402. It was reported that 24 incidents involving pornographic material had been recorded in Skyward during the current school year.

Ms. Cowan reviewed adolescent birth rate data, noting that in 2023 Tooele County reported a rate of 7.0 births per 1,000 females ages 15 to 19, compared to 8.0 statewide and 13.1 nationally. Additional data from the Public Health Indicator-Based Information System (IBIS) indicated varying rates within Tooele County regions from 2021–2023. The Board also received 2023 county and statewide data related to sexually transmitted diseases, including chlamydia, gonorrhea, and syphilis.

Information regarding child abuse and sexual violence was also presented. It was reported that, according to state and IBIS data, Tooele County had a rape rate

significantly higher than the state average and that a percentage of confirmed child abuse cases statewide involved sexual abuse.

Ms. Cowan explained that District health teachers use this data to guide instruction within the Human Development strand of state health standards. The Board was informed that parents are invited to participate on the sex education curriculum committee and that the District's Approved Sex Education Materials List is publicly available on the District website.

[2023_STI_Tables.pdf](#) 

[committee_members.docx](#) 

[County_data.JPG](#) 

[FY25-DCFS-annual-report.pdf](#) 

[Sex Education Approved Materials.docx](#) 

[Sex Education Board Information 4-26.docx](#) 

[UTAH ADOLESCENT BIRTH DATA-2023.pdf](#) 

7.2 Business Administrator Report

Point of Contact: Jeremy Walker, Business Administrator

Jeremy Walker, who joined the District on February 27, provided a brief introduction and expressed his appreciation for the opportunity to serve as the District's Business Administrator..

7.3 Board of Education Committee Reports

Board Reports for April:

- **Insurance Wellness and Nutrition** Member Syphus reported that the committee has met to review the District's health insurance contract as it enters its third year. The committee is evaluating available options for both health insurance and the self-funded dental plan. Member Syphus also noted that the District remains on track to meet its established fitness and wellness goals and reminded employees that participation in wellness initiatives helps keep insurance premiums more affordable.

at 7:29 a motion was made to move into executive session to be held in the executive conference room to discuss:

- Character, professional competence, or physical or mental health of an individual

Moved by: Todd Thompson; seconded by: Scott Bryan

7.4 Character, Professional Competence, or Physical or Mental Health of an Individual

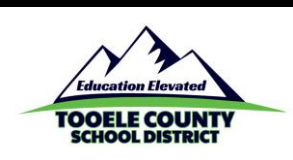
8. Adjourn (10:00 pm Curfew)

At 8:41 pm, a motion was made to return to public session and adjourn.

Return to the public session and adjourn.

Moved by: Elizabeth Smith; seconded by: Scott Bryan

Yea: Melissa Rich, Robert Gowans, ValaRee Shields, Elizabeth Smith, Emily Syphus,



Academic Transformation Committee:

Recommendations from
Teachers to District
Leaders

Purpose

To provide *actionable* insight and ongoing feedback to improve teacher morale and student achievement.



Committee Members

Elementary Teachers: Lindsey Williams, Hanna Karren, Myranda Hansen, Madison Caldwell, Bryanna Johnson

Secondary Teachers: Amy Dzierson, Chelsea Miles, Shawn Oviatt, Heather Staten, Josh Stewart, Julie Powelson

Mentor: Camille Clegg-Patch

Administrators: Matt Parker, Amy Jaskowick, Clint Poole, Alison Newkirk, Hannah Philpot, Brad Hranicky

Board Member: ValaRee Shields

Given that our collective goal is to, “ensure students have the knowledge, skills, and dispositions to achieve their potential,”

1. How can we increase our district’s *effectiveness* at delivering this to students and their families?
2. How can we generate greater commitment and engagement from teachers in pursuing this goal while building greater teacher morale? (paired objectives of teacher morale and student learning)

“answers for extreme behaviors...a spectrum of responses, supports, and placements”

“performance incentives for generating student growth”

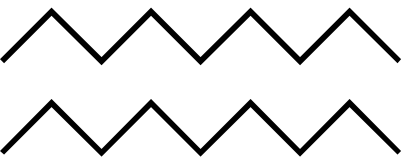
“exposure to instructional exemplars...show off the bright spots”

“more accountability for students and parents...attendance, effort on assessments”

“accountability for teachers/staff who violate policy—specific, not general”

“school leaders in classrooms frequently”

“knowledge of, and follow-up on, teacher goals”



Accountability for:



Students – attendance/truancy and classroom effort



Parents – student attendance and support of teachers/school



Teachers – implement Core Instructional Practices--with more teacher input on the details

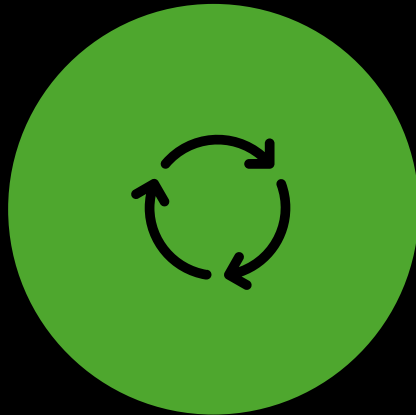
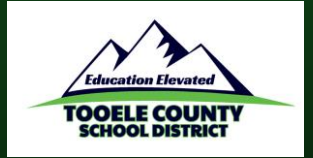


School Administrators – school *growth* outcomes

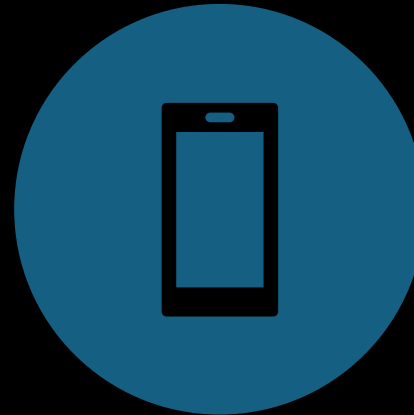


District Administrators – creation of stronger behavior system

Next Steps



IN MOTION: AHLP PROCESS
IMPROVEMENTS, BEHAVIOR SYSTEM
ANALYSIS



CELL PHONES, ATTENDANCE IN
GRADING



ASSIGNMENTS NEEDED,
PRIORITIZATION OF ROBUST POLICY
AND RESOURCE ALIGNMENT

Academic Transformation Committee: Recommendations from Teachers to District Leaders

Purpose

To provide actionable insight and ongoing feedback to improve teacher morale and student achievement.

Committee Members

Elementary Teachers: Lindsey Williams, Hanna Karren, Myranda Hansen, Madison Caldwell, Bryanna Johnson

Secondary Teachers: Amy Dzierson, Chelsea Miles, Shawn Oviatt, Heather Staten, Josh Stewart, Julie Powelson

Mentor: Camille Clegg-Patch

Administrators: Matt Parker, Amy Jaskowick, Clint Poole, Alison Newkirk, Hannah Philpot, Brad Hranicky

Board Member: ValaRee Shields

Guiding Questions

1. How can we increase our district's effectiveness at delivering on the goal that students "have the knowledge, skills, and dispositions to achieve their potential"?
2. How can we generate greater commitment and engagement from teachers while also building teacher morale?

Teacher Feedback Themes

Behavior and Student Support: Need answers for extreme behaviors, a spectrum of responses, supports, and placements.

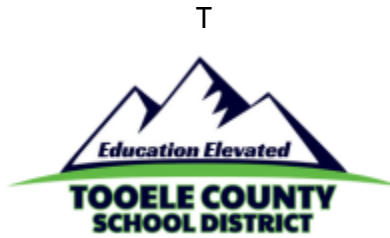
Instruction and Growth: Desire for performance incentives for generating student growth; more exposure to instructional exemplars.

Accountability: Students (attendance, effort), Parents (support), Teachers (Core Instructional Practices), School Administrators (growth outcomes), District Administrators (behavior system).

Leadership Practices: School leaders in classrooms frequently; accountability for policy violations.

Next Steps

- AHL P process improvements and behavior system analysis
- Cell phones and attendance in grading
- Assignments needed for prioritizing robust policy and resource alignment



Board of Education Meeting - Mar 10 2026 Minutes

Tuesday, March 10, 2026, at 6:00 PM

Tooele County School District 92 Lodestone Way Tooele, Utah 84074

THESE MINUTES WERE APPROVED AT THE APRIL 21, 2026, BOARD OF EDUCATION MEETING

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

Board Members Present: Melissa Rich, Scott Bryan, Emily Syphus, Elizabeth Smith (5:36 pm), ValaRee Shields, Todd Thompson

Excused: Robert Gowans

Administration Present: Dr. Mark Ernst, Superintendent, Dr. Cody Reutzel, Assistant Superintendent, Terry Christensen, Director of Property and Legal Affairs, Jackie Gallegos, Board Clerk

Excused: Jeremy Walker, Business Administrator, Dr. Jeff Hamm, Assistant Superintendent

At 5:23 pm, a motion to enter executive session was made.

- 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)

- 2.1 Welcome and Pledge of Allegiance

At 6:01 pm President Rich called the meeting to order and led the Pledge of Allegiance.

- 2.2 Business Administrator Oath of Office

Due to extenuating circumstances, Mr. Walker was not present and did not take the Oath of Office.

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

- Mitzi Belverstone, SPOTSD President spoke of concerns regarding the new time and attendance policy.

The following patron comments were received online for inclusion in the Board Meeting Minutes:

[Submission ID 3237 Received for Board of Education Public Comment.pdf](#) 

[Submission ID 3275 Received for Board of Education Public Comment.pdf](#) 

4. Academics

4.1 Advanced Course Offerings and Programs in TCSD

Dr. Corley Ward presented an overview of the Tooele School District's Accelerated Programs, including GEM, PEAK, and AP/Concurrent Enrollment. He explained that the GEM program provides enrichment opportunities for gifted elementary students, the PEAK program offers advanced learning and project-based enrichment for middle school students, and AP/Concurrent Enrollment courses allow high school students to earn college credit while completing rigorous, college-level coursework. Dr. Ward summarized current student participation, outlined the district's process for identifying gifted students, and highlighted continued growth across all program levels. His presentation also detailed upcoming priorities, including expanding elementary enrichment, supporting PEAK teacher training, and sustaining professional development for AP/CE courses.

[Accelerated Programs Board Presentation March 2026.pdf](#) 

5. Consent Items

5.1 Minutes

[Board of Education Meeting - Feb 10 2026 - Minutes - Html](#) 

[Board of Education Work Session - Feb 24 2026 - Minutes - Html](#) 

5.2 Expenditure Report

[February Board Expense Report.pdf](#) 

5.3 Revenue Report

[February Board Revenue Report.pdf](#) 

5.4 Disbursement Report

[2.26 Disbursement Report.pdf](#) 

5.5 Financial Reports

[January Combined Financial Statements.pdf](#) 

5.6 Personnel Decisions

[February Personnel Decisions 2026.pdf](#) 

5.7 Policy

- Retire Policy 6025
- Retire Policy 6026
- Retire Policy 6028

Newly passed policy 6035, Safe Schools: Discipline of Students with Disabilities, and policy 5047, Safe Schools: Emergency Safety Interventions, address the information in policies 6025, 6026, and 6028

[5047.pdf](#) 

[6025.pdf](#) 

[6026.pdf](#) 

[6028.pdf](#) 

[6035.pdf](#) 

5.8 Surplus Items

[Memo surplus to board 26-3-4.pdf](#) 

5.9 Business Administrator Employment Agreement for 2025-2026

5.10 2026-2027 Board of Education Meeting Schedule

[Board Meeting Schedule 27.pdf](#) 

Approve consent items as presented or amended

Moved by: Emily Syphus; seconded by: ValaRee Shields

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

Motion Carries 6-0

6. Action Items

6.1 2024-2025 Trustlands Final Report

2024-2025 Trustlands Final Reports are submitted for Board approval.

[GRANTSVILLE AREA FINAL REPORTS 24-25.pdf](#) 

[GHS Final report 24-25.pdf](#) 

[STANSBURY AREA FINAL REPORTS 24-25.pdf](#) 

[TOOELE AREA FINAL REPORTS 24-25.pdf](#) 

Approve the 2024-2025 Trustlands Final Reports as presented.

Moved by: Scott Bryan; seconded by: ValaRee Shields

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

Motion Carries 6-0

6.2 Revised Policy 11007, Plan for College and Career Readiness, 1st Read

Chantel Cowan, Director of Policy and Math Curriculum, presented revisions to

Policy 11007 – Plan for College and Career Readiness (PCCR). The updated policy aligned with current state requirements, initiated PCCR planning beginning in grade 7, and strengthened collaboration among students, families, and school staff. The revisions expanded academic and post-secondary planning options and clarified that the PCCR functioned as a supportive guidance tool rather than a binding agreement.

[11007 Plan for College and Career Readiness](#) 

[11007 comparison table.pdf](#) 

[Policy Request Form 11007](#)

Approve Revised Policy 11007, Plan for College and Career Readiness for implementation.

Moved by: ValaRee Shields; seconded by: Todd Thompson

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

Motion Carries 6-0

- 6.3 New Policy, Time and Attendance-including Flex Time and Overtime, 1st Read
Charles Hansen, Director of Human Services, presented a new Time and Attendance policy for its first reading. The policy established districtwide guidelines for workweeks, regular hours, flex time, and overtime for support professionals. It clarified overtime approval requirements, defined expectations for lunch and break periods, and reinforced adherence to district time-keeping procedures. The policy was intended to ensure consistent scheduling practices, accurate compensation, and clear expectations across all sites.

During the discussion, Member Thompson asked whether the policy lacked clarity regarding payment of overtime that had not been pre-approved. Director Hansen confirmed that employees would be paid for all hours worked, including time-and-a-half for overtime. Member Thompson also inquired whether the policy allowed employees to bank lunch periods in order to leave early on Fridays. Director Hansen stated that such banking was not permitted; however, the policy did allow for limited flex-time scenarios.

[Time and Attendance, including Flex Time and Overtime \(1\)](#) 

[Policy Request Form Time and Attendance.pdf](#) 

Approve new policy, Time and Attendance, including Flex time and Overtime for implementation.

Moved by: Scott Bryan; seconded by: ValaRee Shields

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

Motion Carries 6-0

7. Information, Discussion or Calendar Items

- 7.1 Superintendent's Report
Superintendent Dr. Mark Ernst presented an update on the 2026–2027 leadership

hiring and transfer plan. He reviewed the district's administrative hiring timeline, which outlines key dates for posting vacancies, conducting interviews, and finalizing placements for the upcoming school year. As noted in the report, the district planned to have "administrators in place for 2026–27" by April 13, following a structured sequence of postings, interviews, and candidate reviews.

Dr. Ernst also summarized the purposes behind administrative transfers, emphasizing that leadership placements are designed to align principal strengths with school needs, support new district initiatives, balance leadership capacity across schools, and prepare sites for growth or change. The report highlighted that transfers help ensure "equitable access to strong, experienced leadership" and provide administrators with broader experience to support long-term career development.

He further explained that leadership moves may also address school culture, team dynamics, operational needs, or contextual factors such as vacancies, enrollment shifts, or community circumstances. The report underscored that the district's approach is grounded in transparency and consistency, noting that administrator moves are intended to "support principals rather than feel punitive."

Dr. Ernst concluded by outlining advantages of making certain leadership changes mid-year rather than waiting until year-end, including improved stability, smoother transitions, and better-informed planning for the following school year.

[Superintendent's Board Report March 10, 2026 \(2\).pdf](#) 

[ADA-Superintendents Report](#)

7.2 Board of Education Committee Reports Board Committee Reports for March:

- Policy Development and Review Committee - President Rich noted that the Policy Committee is composed of three members. Board Member Syphus provided an update on the committee's recent work, highlighting the significant effort invested in developing the committee's current processes. He explained that committee members thoroughly review materials, ask detailed questions, and work collaboratively to refine policy proposals. He also encouraged board members to review the documentation from the most recent work session. Member Thompson added that the committee has begun using AI tools to help streamline its workflow and expressed appreciation for the progress being made.

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

8. **Adjourn (10:00 pm Curfew)**

At 7:28 pm, a motion was made to adjourn.

Adjourn

Moved by: Scott Bryan; seconded by: ValaRee Shields



Board of Education Work Session - Mar 24 2026 Minutes

Tuesday, March 24, 2026, at 6:00 PM

Tooele County School District 92 Lodestone Way Tooele, Utah 84074

THESE MINUTES WERE APPROVED AT THE APRIL 21, 2026, BOARD MEETING.

1. **Work Session 6pm (A work session is intended to provide opportunities for board members to study issues in depth, gather and analyze information, and clarify situations and potential solutions. The Board will not make decision or take any action during a work session. While open to the public, these sessions are more informal than the regular board meeting.)**

- 1.1 Welcome and Roll Call

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

Excused: ValaRee Shields

Administration present: Dr. Mark Ernst, Jeremy Walker, Dr. Cody Reutzel, Dr. Dustin Nelson, Heather Castagno, Charles Hansen, Brad Hranicky, Marissa Lowry, Andy Peterson, Brett Valdez, Jackie Gallegos, Terry Christensen

President Rich called the meeting to order at 6:01 pm.

- 1.2 Technology Director Report

Dr. Dustin Nelson presented the annual Technology Department report, outlining key projects, updates, and priorities for the 2025–26 school year. His presentation focused on how district technology supports instruction, student safety, operational efficiency, and legal and regulatory compliance.

Dr. Nelson reviewed the results of recent technology audits,

including an IT Governance Audit and a cybersecurity assessment. He reported that the majority of audit recommendations have been completed, with remaining items currently in progress. Additional cybersecurity efforts included filtering audits and penetration testing to further strengthen system protections. During the presentation, Board Member Syphus asked about the process for reviewing blocked websites if parents or students raise concerns. Dr. Nelson noted that such requests can be reviewed through established systems, including the LearnPlatform tool and the Technology Help Desk.

Updates were provided on field operations projects across the district, including phone system migrations, intercom and audio upgrades, camera system improvements, and long-term equipment rotation planning. Several schools are scheduled for upgrades, with additional work planned for summer 2026. Dr. Nelson also addressed questions from Board Member Smith regarding how the technology rotation plan helps the district save money and maximize the use of technology equipment. He explained that the plan allows the district to extend device lifespans, strategically replace equipment, and allocate resources more efficiently.

Network operations updates included the receipt of approximately \$322,000 in E-Rate funding, covering roughly 60% of the cost of planned network upgrades. Planned improvements include new network switches, wireless access points, and cabling upgrades at multiple school sites.

Dr. Nelson highlighted continued progress in technology inventory and warehouse management. The most recent inventory audit successfully located nearly 98% of district technology assets, with seven sites achieving 100% accuracy. He discussed the benefits of centralized receiving processes and responsible end-of-life technology disposal practices.

Additional updates were provided regarding website accessibility, data privacy agreements, and ongoing efforts to meet ADA compliance requirements. Dr. Nelson also reviewed recent legislative changes affecting technology operations, including cybersecurity requirements, internet filtering, funding reductions, and the Data Privacy Act. President Rich

referenced HB 273 – Balancing Technology Use, noting that K–6 students will no longer be allowed to take devices home, and asked what technology use will look like in the Tooele School District moving forward. Dr. Nelson confirmed that this topic will be addressed further through committee review. Regarding funding impacts, Board Member Syphus asked whether Dr. Nelson could provide a list of technology changes and operational impacts resulting from recent funding cuts.

[Technology Department Presentation 2025-2026.pdf](#) 

1.3 Student Services Director Report

Heather Castagno, Student Services Director, presented an overview of the district’s Student Services Department and highlighted the programs and supports in place to promote student wellness, safety, equity, and academic success. She emphasized that all work performed within the department is centered on helping students succeed academically and socially.

Ms. Castagno reviewed the mission of Student Services, explaining the department’s role in supporting students, families, and staff by addressing students’ physical, social, emotional, and cognitive needs while ensuring safe and equitable learning environments. She outlined the wide range of services provided, including case management, Section 504 services, special education due process supports, nursing services, prevention and crisis response, school counseling, mental health services, social work, teen centers, youth in care, and federal programs. She noted that case management involves an increasingly complex, procedural workload tied to due-process requirements and identified it as one of two key indicators for the department, along with the overall functioning and coherence of Student Services as a coordinated system.

Ms. Castagno discussed nursing services, noting that nursing staff are currently spread very thin across the district due to student medical needs and staffing limitations.

Board members asked about trends in case management referrals. Vice President Gowans inquired whether referrals were increasing or decreasing. Ms. Castagno shared that

referrals appear to be trending downward overall, although she noted that more interventions are now being addressed at the local school level before requiring formal case management involvement.

President Rich asked for clarification on the difference between Section 504 plans and Individualized Education Programs (IEPs). Marissa Lowry, Special Education Director explained the distinction, noting that 504 plans provide accommodations to ensure equal access, while IEPs involve specialized instruction and services based on a student's identified educational needs.

The Board received updates on school counseling services at the elementary, junior high, and high school levels. Ms. Castagno explained how counselor time is allocated across college and career readiness, classroom instruction, dropout prevention, responsive services, and program management. She noted that counseling programs are data-driven and focused on implementing evidence-based interventions to support improved student outcomes.

Mental health services were reviewed, including the use of school-based social workers and contracted community providers. Ms. Castagno discussed the district's participation in Project AWARE and emphasized the importance of partnerships with schools, families, community agencies, and state organizations to strengthen mental health supports and crisis response systems. She also advised the Board that certain federal grant funding supporting social workers will end in September, and schools wishing to retain social worker services will need to plan to fund those positions locally.

Ms. Castagno provided an overview of federally funded services under the Every Student Succeeds Act (ESSA), including Title I services for economically disadvantaged students, Title III supports for multilingual English learners, Title IV student support and academic enrichment programs, Title VI Indian Education services, and Title VII McKinney-Vento services. She highlighted the McKinney-Vento program's role in supporting students experiencing homelessness through services such as food assistance, clothing, and gas vouchers, as well as efforts to

reduce barriers to attendance and school stability.

Additional updates were shared regarding parent and family engagement efforts and cross-department collaboration aimed at improving equity, access, and student success across the district.

[Student Services Board Meeting Presentation 3 18 26.pdf](#) 

1.4 Cell Phones

Heather Castagno, Student Services Director, presented an overview of Senate Bill 69, School Device Revisions, and its impact on district policy and student cell phone use during the school day.

Ms. Castagno explained that Senate Bill 69 will take effect on July 1, 2026, and establishes new statewide requirements related to student use of personal devices, including cell phones, smartwatches, and emerging technologies. Under the bill, students may not use personal devices at any time during the school day, including instructional time, lunch, recess, and class transitions. The legislation requires local education agencies to adopt policies that reflect and enforce these restrictions.

Ms. Castagno noted that the law also requires districts to implement a process allowing parents to request limited accommodations for brief student device use during non-instructional time in a designated school area. She reviewed how these requirements would be addressed within district policy.

Survey results from parents and staff regarding expanded cell phone restrictions were shared with the Board. The results reflected mixed responses from parents, with a majority indicating agreement or strong agreement. Staff survey responses showed stronger overall support for expanded restrictions. Board Member Thompson commented that survey data indicated staff were generally in favor of the changes and stated his support for the policy as a way to better support staff.

During the discussion, Board Member Bryan emphasized that the Board should take responsibility for the policy decisions

and support staff by ensuring principals are not placed in a position of managing enforcement without clear Board backing. He suggested that the Board consider clearly defined allowances, such as permitting phone use only during lunch, to provide clarity and consistency. Board members agreed that a clear, supportive policy is necessary so that staff have firm guidance and Board support when enforcing student device restrictions.

Ms. Castagno outlined proposed revisions to TCSD Policy 5031, Personal Technology and Communication Devices, to align with Senate Bill 69 and to include clear procedures for parent accommodation requests, as required by law. She also reviewed next steps, including policy development, communication with families and staff, and implementation planning. Ms. Castagno shared that she will present a first draft of the revised policy to the April 6 Policy Committee meeting.

[Cell Phones Presentation 3 18 26.pdf](#) 

1.5 Special Education Director Report

Marissa Lowry, Director of Special Education, presented an overview of the district's Special Education program, including staffing, service delivery models, compliance priorities, student outcomes, and focus areas for continued improvement.

Ms. Lowry reviewed current Special Education staffing levels, including teachers, related service providers, and district specialists. She shared data regarding teacher credentials and noted ongoing challenges related to certified teacher shortages, reliance on alternative licensure pathways, and retention. Ms. Lowry stated that she is seeking ideas to help retain and attract Special Education teachers, including consideration of additional stipends as a recruitment and retention strategy. District-level specialists were highlighted for their role in supporting teachers through IEP implementation, compliance monitoring, mentoring, and direct instructional support.

During the presentation, the Superintendent expressed that additional incentives are needed to better support and retain

Special Education teachers. He stated that he would like to see a \$10,000 stipend as an additional incentive, comparable to those provided at NESS schools. Board Members noted that Special Education teachers are currently receiving some additional stipend support through SHiNE funding; however, Ms. Lowry clarified that SHiNE funding was significantly reduced during the most recent legislative session, limiting its ongoing impact as a retention tool.

The Board received updates on school psychology services, including the district's current psychologist-to-student ratio and the broad role school psychologists play in providing academic, behavioral, mental health, and crisis supports.

Ms. Lowry presented a detailed update on Manifestation Determination Reviews (MDRs), identifying this area as a critical compliance priority. She explained that the district previously received a Notice of Findings of Noncompliance regarding discipline data accuracy and the disproportionate suspension of students with IEPs. Ms. Lowry outlined the district's corrective action plan, including regular data reviews, enhanced communication systems, and strengthened monitoring processes. As a result of these efforts, the district achieved 100 percent compliance with MDR timelines and data accuracy.

An overview of the district's Annual Performance Determination under the Individuals with Disabilities Education Act (IDEA) was also provided. Ms. Lowry highlighted areas of growth recognized by the Utah State Board of Education, including improvements in preschool transitions, disproportionality, assessment participation and proficiency, post-school outcomes, graduation rates, and correction of noncompliance. The district received particular recognition for gains in post-school outcomes and competitive employment indicators.

Student achievement data and program highlights were reviewed, including assessment participation and proficiency trends, graduation and dropout rates, and transition outcomes. Ms. Lowry also shared initiatives that support student success, such as the Student Success Coordinator program, Unified Sports, and professional development for

teachers and paraeducators, including training and mentoring.

Additional updates were provided regarding Medicaid billing and compliance. Ms. Lowry reported that the district achieved 100 percent compliance for the Medicaid review for the second consecutive year, supporting continued reimbursement for eligible health-related services.

Ms. Lowry concluded by outlining focus areas for the 2026–27 school year, including improving preschool outcomes, increasing assessment participation and proficiency, addressing suspension and expulsion practices, and continuing progress in graduation and dropout rates. She also reviewed the department's key challenges and acknowledged positive developments and staff contributions.

[Special Education Board Presentation-Final.pdf](#) 

2. Adjourn

2.1 Adjournment

At 7:54 p.m., a motion was made to adjourn.

Adjourn

Moved by: Scott Bryan

Seconded by: Todd Thompson

Carried

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 3/1/2026

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☐ Exclude inactive accounts with zero balance

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
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	\$341,161.65	\$67,215,873.32	\$5,336,920.54	\$37,723,239.65	\$29,492,633.67	\$26,301,858.23	\$3,190,775.44	4.75%
10.000.0000.1000.0132	SUB TEACHERS	\$121,843.44	\$0.00	\$121,843.44	\$10,360.06	\$80,962.55	\$40,880.89	\$31,422.36	\$9,458.53	7.76%
10.000.0000.1000.0133	EXTRA PAY CERTIFICATED	\$1,034,602.07	\$12,249.69	\$1,046,851.76	\$18,763.28	\$488,577.20	\$558,274.56	\$246,787.26	\$311,487.30	29.75%
10.000.0000.1000.0134	PROF DEV DAYS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0135	JOB ENLARGEMENT	\$126,118.63	\$0.00	\$126,118.63	\$0.00	\$0.00	\$126,118.63	\$0.00	\$126,118.63	100.00%
10.000.0000.1000.0136	LONGEVITY BONUS	\$257,100.00	\$0.00	\$257,100.00	\$0.00	\$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	(\$40,300.00)	\$1,244,113.34	\$326,659.00	\$737,097.14	\$507,016.20	\$457,625.00	\$49,391.20	3.97%
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	\$368,296.17	\$7,837,033.65	\$787,203.89	\$5,431,099.37	\$2,405,934.28	\$1,579,295.72	\$826,638.56	10.55%
10.000.0000.1000.0162	AIDE SUBSTITUTE	\$0.00	\$0.00	\$0.00	\$0.00	\$1,805.48	(\$1,805.48)	\$0.00	(\$1,805.48)	0.00%
10.000.0000.1000.0163	SAL EXTRA AIDE	\$56,499.18	\$16,628.73	\$73,127.91	\$1,150.69	\$10,492.92	\$62,634.99	\$1,267.77	\$61,367.22	83.92%
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	\$2,700.00	\$1,700.00	38.64%
10.000.0000.1000.0210	RETIREMENT	\$14,522,787.36	(\$23,553.00)	\$14,499,234.36	\$1,110,036.82	\$7,888,096.71	\$6,611,137.65	\$5,341,589.02	\$1,269,548.63	8.76%
10.000.0000.1000.0220	SOCIAL SECURITY	\$5,555,571.89	\$49,082.52	\$5,604,654.41	\$465,326.13	\$3,210,214.23	\$2,394,440.18	\$1,983,054.41	\$411,385.77	7.34%
10.000.0000.1000.0231	SICK LEAVE PAYOUT	\$255,098.22	\$0.00	\$255,098.22	\$1,514.09	\$44,438.83	\$210,659.39	\$0.00	\$210,659.39	82.58%
10.000.0000.1000.0232	EARLY RETIREMENT	\$250.00	\$0.00	\$250.00	\$22,000.00	\$44,000.00	(\$43,750.00)	\$30,000.00	(\$73,750.00)	29500.00%
10.000.0000.1000.0240	GROUP INSURANCE	\$12,441,956.51	(\$3,703.92)	\$12,438,252.59	\$905,324.06	\$6,537,719.69	\$5,900,532.90	\$4,537,925.62	\$1,362,607.28	10.95%
10.000.0000.1000.0241	INSURANCE	\$500,000.00	\$0.00	\$500,000.00	\$39,892.19	\$366,474.84	\$133,525.16	\$0.00	\$133,525.16	26.71%
10.000.0000.1000.0242	RETIREEES PRESCRIPTION PLAN	\$153,000.00	\$0.00	\$153,000.00	\$13,905.00	\$116,401.00	\$36,599.00	\$0.00	\$36,599.00	23.92%
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	\$39,006.84	\$60,993.16	\$0.00	\$60,993.16	60.99%
10.000.0000.1000.0320	PROF ED SERVICES	\$1,500,000.00	\$54,242.61	\$1,554,242.61	\$95,681.95	\$621,780.25	\$932,462.36	\$32,697.02	\$899,765.34	57.89%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 3/1/2026

To Date: 3/31/2026

☐ 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	\$32,084.00	\$199,663.25	(\$22,663.25)	\$0.00	(\$22,663.25)	-12.80%
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	\$4,040.47	\$225,888.02	(\$225,888.02)	\$14,780.88	(\$240,668.90)	0.00%
10.000.0000.1000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$1,100.00	\$1,197.85	(\$1,197.85)	\$0.00	(\$1,197.85)	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	\$8,280.97	\$8,280.97	\$429.98	\$17,420.91	(\$9,139.94)	\$11,116.97	(\$20,256.91)	-244.62%
10.000.0000.1000.0442	VEHICLE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0451	RENT- LAND / BLDG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0452	RENT - EQUIP / VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0470	LEASES / MAINT. AGMNT.	\$0.00	\$0.00	\$0.00	\$0.00	\$10,085.56	(\$10,085.56)	\$0.00	(\$10,085.56)	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	\$18.14	\$2,110.44	(\$2,110.44)	\$0.00	(\$2,110.44)	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	\$5,502.90	(\$5,502.90)	\$0.00	(\$5,502.90)	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	\$0.00	\$5,320.00	(\$5,320.00)	\$0.00	(\$5,320.00)	0.00%
10.000.0000.1000.0610	SUPPLIES (GEN)	\$6,079,956.16	\$862,789.19	\$6,942,745.35	\$200,161.67	\$1,235,166.56	\$5,707,578.79	\$322,367.07	\$5,385,211.72	77.57%
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	\$12,950.00	\$2,124,950.00	\$7,089.03	\$230,246.24	\$1,894,703.76	\$5,325.27	\$1,889,378.49	88.91%
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	\$54,962.44	\$55,462.44	\$2,860.63	\$140,555.81	(\$85,093.37)	\$44,584.86	(\$129,678.23)	-233.81%
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	\$289,702.66	\$360,485.66	\$3,654.65	\$626,454.26	(\$265,968.60)	\$10,476.50	(\$276,445.10)	-76.69%
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

☐ Include pre encumbrance ☒ Print accounts with zero balance ☒ Filter Encumbrance Detail by Date Range
☐ Exclude inactive accounts with zero balance

From Date: 3/1/2026

To Date: 3/31/2026

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	\$42,898.31	\$42,898.31	\$20,837.36	\$60,774.86	(\$17,876.55)	\$23,740.19	(\$41,616.74)	-97.01%
10.000.0000.1000.0810	DUES & FEES	\$0.00	\$0.00	\$0.00	\$2,908.80	\$12,677.72	(\$12,677.72)	\$0.00	(\$12,677.72)	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	\$2,045,688.02	\$123,127,564.97	\$9,409,922.43	\$66,764,808.08	\$56,362,756.89	\$40,978,614.15	\$15,384,142.74	12.49%
10.000.0000.2000.0111	SCHOOL BOARD	\$196,455.74	\$0.00	\$196,455.74	\$17,143.30	\$151,422.10	\$45,033.64	\$51,429.90	(\$6,396.26)	-3.26%
10.000.0000.2000.0112	SAL - SUPERINTENDENT	\$224,000.00	\$0.00	\$224,000.00	\$18,666.66	\$167,999.94	\$56,000.06	\$56,000.06	\$0.00	0.00%
10.000.0000.2000.0113	SAL ASST. SUPER.	\$189,000.00	\$0.00	\$189,000.00	\$15,750.00	\$141,750.00	\$47,250.00	\$47,250.00	\$0.00	0.00%
10.000.0000.2000.0114	SAL BUSINESS ADMIN	\$184,000.00	\$0.00	\$184,000.00	\$31,786.78	\$154,453.50	\$29,546.50	\$62,069.17	(\$32,522.67)	-17.68%
10.000.0000.2000.0115	SAL-DIRECTOR	\$3,804,200.00	(\$200.00)	\$3,804,000.00	\$309,791.68	\$2,673,105.77	\$1,130,894.23	\$1,031,374.88	\$99,519.35	2.62%
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	\$508,559.22	\$4,280,258.06	\$2,045,410.80	\$1,919,882.00	\$125,528.80	1.98%
10.000.0000.2000.0131	TEACHERS	\$3,951,077.03	(\$61,486.73)	\$3,889,590.30	\$288,611.14	\$2,011,738.39	\$1,877,851.91	\$1,325,025.30	\$552,826.61	14.21%
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	(\$41,880.75)	\$552,562.19	\$26,718.00	\$221,554.72	\$331,007.47	\$19,280.00	\$311,727.47	56.41%
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	\$275,841.84	\$1,948,100.81	\$1,325,834.43	\$1,333,011.94	(\$7,177.51)	-0.22%
10.000.0000.2000.0143	HEALTH SERVICES PERSONNEL	\$1,538,564.20	\$0.00	\$1,538,564.20	\$150,533.96	\$1,065,825.22	\$472,738.98	\$750,419.60	(\$277,680.62)	-18.05%
10.000.0000.2000.0144	PSYCHOLOGIST	\$598,705.62	\$0.00	\$598,705.62	\$55,917.20	\$360,967.41	\$237,738.21	\$283,863.31	(\$46,125.10)	-7.70%
10.000.0000.2000.0145	MEDIA CERTIFICATED	\$389,591.64	\$0.00	\$389,591.64	\$26,691.82	\$191,609.58	\$197,982.06	\$133,458.86	\$64,523.20	16.56%
10.000.0000.2000.0151	SAL ACCOUNTING	\$220,000.00	\$0.00	\$220,000.00	\$18,333.32	\$164,999.88	\$55,000.12	\$55,000.12	\$0.00	0.00%
10.000.0000.2000.0152	SECRETARIAL	\$4,875,531.55	(\$5,283.13)	\$4,870,248.42	\$406,444.07	\$3,332,036.46	\$1,538,211.96	\$1,563,787.71	(\$25,575.75)	-0.53%
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	\$120,747.45	\$904,682.40	\$635,855.16	\$529,249.18	\$106,605.98	6.92%
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	\$2,641.89	\$13,359.23	(\$6,677.35)	\$2,360.28	(\$9,037.63)	-135.26%
10.000.0000.2000.0171	TRANSPORT SUPERVISOR	\$195,000.00	\$0.00	\$195,000.00	\$16,250.00	\$146,250.00	\$48,750.00	\$48,750.00	\$0.00	0.00%
10.000.0000.2000.0172	BUS DRIVERS	\$1,928,699.62	\$0.00	\$1,928,699.62	\$151,325.79	\$1,228,078.40	\$700,621.22	\$565,063.91	\$135,557.31	7.03%
10.000.0000.2000.0173	MECHANICS	\$249,995.20	\$0.00	\$249,995.20	\$20,584.81	\$192,250.68	\$57,744.52	\$60,934.27	(\$3,189.75)	-1.28%
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	\$4,058.34	\$48,716.92	\$10,261.59	\$7,959.88	\$2,301.71	3.90%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

☐ Include pre encumbrance ☒ Print accounts with zero balance ☒ Filter Encumbrance Detail by Date Range
☐ Exclude inactive accounts with zero balance

From Date: 3/1/2026

To Date: 3/31/2026

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	\$10,971.36	\$94,113.76	\$30,399.84	\$31,253.86	(\$854.02)	-0.69%
10.000.0000.2000.0177	ROUTE COORDINATOR	\$105,523.20	\$0.00	\$105,523.20	\$8,760.26	\$81,878.22	\$23,644.98	\$26,618.58	(\$2,973.60)	-2.82%
10.000.0000.2000.0180	CONSTRUCTION SUPERVISOR	\$154,200.00	\$0.00	\$154,200.00	\$12,833.34	\$115,700.06	\$38,499.94	\$38,499.94	\$0.00	0.00%
10.000.0000.2000.0181	SAL MAINT SUPER	\$167,000.00	\$0.00	\$167,000.00	\$13,916.68	\$125,250.12	\$41,749.88	\$41,749.88	\$0.00	0.00%
10.000.0000.2000.0182	SAL TECHNOLOGY PERSONNEL	\$3,869,588.59	\$2,019.11	\$3,871,607.70	\$312,271.40	\$2,760,484.96	\$1,111,122.74	\$977,278.96	\$133,843.78	3.46%
10.000.0000.2000.0183	SAL MAINTENANCE	\$4,389.43	\$0.00	\$4,389.43	\$300.00	\$2,900.00	\$1,489.43	\$0.00	\$1,489.43	33.93%
10.000.0000.2000.0184	SAL CUSTODIAL	\$4,041,363.88	\$0.00	\$4,041,363.88	\$330,990.57	\$3,009,949.94	\$1,031,413.94	\$944,340.31	\$87,073.63	2.15%
10.000.0000.2000.0185	SAL EXTRA CUSTODIAL	\$5,976.27	\$0.00	\$5,976.27	\$1,524.53	\$3,849.78	\$2,126.49	\$765.81	\$1,360.68	22.77%
10.000.0000.2000.0186	CLEANERS & SWEEPERS	\$988,988.39	\$0.00	\$988,988.39	\$94,312.50	\$655,200.42	\$333,787.97	\$61,040.91	\$272,747.06	27.58%
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	\$56,250.00	\$18,750.00	\$18,750.00	\$0.00	0.00%
10.000.0000.2000.0191	FOOD SERV SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0193	EXTRA FOOD SERVICE	\$265.86	\$0.00	\$265.86	\$0.00	\$0.00	\$265.86	\$0.00	\$265.86	100.00%
10.000.0000.2000.0195	PAID OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0199	MISC SALARY	\$8,405.00	\$0.00	\$8,405.00	\$0.00	\$16,252.50	(\$7,847.50)	\$2,752.50	(\$10,600.00)	-126.12%
10.000.0000.2000.0210	RETIREMENT	\$8,002,323.74	(\$30,800.32)	\$7,971,523.42	\$625,643.00	\$5,107,392.58	\$2,864,130.84	\$2,367,811.52	\$496,319.32	6.23%
10.000.0000.2000.0220	SOCIAL SECURITY	\$2,923,301.82	(\$1,377.04)	\$2,921,924.78	\$236,783.54	\$1,914,986.85	\$1,006,937.93	\$858,745.58	\$148,192.35	5.07%
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	\$559,199.08	\$4,449,748.72	\$2,095,759.65	\$2,156,356.11	(\$60,596.46)	-0.93%
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	\$8,177.83	(\$8,177.83)	\$0.00	(\$8,177.83)	0.00%
10.000.0000.2000.0320	PROF ED SERVICES	\$2,108,309.15	(\$297,012.66)	\$1,811,296.49	\$240,392.99	\$1,778,286.41	\$33,010.08	\$916,603.86	(\$883,593.78)	-48.78%
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	\$4,000.00	\$49,487.01	\$7,368.39	\$144,404.23	(\$94,917.22)	\$9,497.85	(\$104,415.07)	-210.99%
10.000.0000.2000.0330	PROF NON ED SERVICES	\$34,000.00	\$20,000.00	\$54,000.00	\$3,593.00	\$74,880.19	(\$20,880.19)	\$2,742.00	(\$23,622.19)	-43.74%
10.000.0000.2000.0340	TECHNICAL SERVICES	\$2,051,000.00	\$29,200.00	\$2,080,200.00	\$15,495.62	\$808,987.93	\$1,271,212.07	\$138,689.48	\$1,132,522.59	54.44%
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	\$0.00	\$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	\$9,232.00	\$58,636.00	\$51,364.00	\$127,949.00	(\$76,585.00)	-69.62%
10.000.0000.2000.0421	WATER / SEWER	\$651,935.00	\$0.00	\$651,935.00	\$67,729.13	\$557,591.71	\$94,343.29	\$0.00	\$94,343.29	14.47%
10.000.0000.2000.0431	DISPOSAL SERVICES	\$260,685.00	\$0.00	\$260,685.00	\$19,740.57	\$170,365.65	\$90,319.35	\$491.54	\$89,827.81	34.46%
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

Fiscal Year: 2025-2026

☐ Include pre encumbrance

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☒ Filter Encumbrance Detail by Date Range

From Date: 3/1/2026

To Date: 3/31/2026

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	\$1,375.33	\$32,521.31	\$12,478.69	\$11,725.14	\$753.55	1.67%
10.000.0000.2000.0442	VEHICLE REPAIR	\$145,000.00	\$0.00	\$145,000.00	\$11,668.37	\$155,757.29	(\$10,757.29)	\$26,438.13	(\$37,195.42)	-25.65%
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	\$2,583.00	(\$2,583.00)	\$0.00	(\$2,583.00)	0.00%
10.000.0000.2000.0470	LEASES / MAINT. AGMNT.	\$343,000.00	\$0.00	\$343,000.00	\$38,111.86	\$213,009.36	\$129,990.64	\$61,192.16	\$68,798.48	20.06%
10.000.0000.2000.0514	STUDENT ALLOWANCE	\$12,000.00	\$0.00	\$12,000.00	\$1,507.52	\$5,302.84	\$6,697.16	\$0.00	\$6,697.16	55.81%
10.000.0000.2000.0515	PMNTS / LIEU TRANSPORT.	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00	100.00%
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	\$1,157.92	\$15,041.33	\$58.67	\$162.00	(\$103.33)	-0.68%
10.000.0000.2000.0531	TELEPHONE	\$204,600.00	\$0.00	\$204,600.00	\$9,162.08	\$107,349.46	\$97,250.54	\$0.00	\$97,250.54	47.53%
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	\$1,290.35	\$4,500.52	\$7,999.48	\$4,049.50	\$3,949.98	31.60%
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	\$72,131.81	\$332,827.86	\$112,868.20	\$3,039.89	\$109,828.31	24.64%
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	\$106,095.62	\$700,717.69	\$49,282.31	\$0.00	\$49,282.31	6.57%
10.000.0000.2000.0610	SUPPLIES (GEN)	\$602,984.40	\$104,480.11	\$707,464.51	\$11,091.22	\$351,225.01	\$356,239.50	\$42,097.40	\$314,142.10	44.40%
10.000.0000.2000.0611	UNIFORMS	\$20,000.00	\$0.00	\$20,000.00	\$1,178.45	\$15,947.25	\$4,052.75	\$18,853.05	(\$14,800.30)	-74.00%
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	\$22,289.35	\$69,419.64	\$77,580.36	\$0.00	\$77,580.36	52.78%
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	\$49,243.19	\$356,358.11	\$518,641.89	\$399,411.39	\$119,230.50	13.63%
10.000.0000.2000.0625	NATURAL GAS	\$1,265,696.00	\$0.00	\$1,265,696.00	\$104,883.27	\$450,498.93	\$815,197.07	\$1.00	\$815,196.07	64.41%
10.000.0000.2000.0626	ELECTRICITY	\$2,774,620.00	\$0.00	\$2,774,620.00	\$187,345.21	\$1,802,131.12	\$972,488.88	\$62,285.67	\$910,203.21	32.80%
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	\$6,881.44	\$31,936.60	(\$10,936.60)	\$36,609.83	(\$47,546.43)	-226.41%
10.000.0000.2000.0650	PERIODICALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0659	TECHNOLOGY EQUIPMENT	\$14,800.00	\$28,596.00	\$43,396.00	\$10,219.71	\$47,300.97	(\$3,904.97)	\$11,740.00	(\$15,644.97)	-36.05%
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	\$21.40	\$188,904.00	(\$90,904.00)	\$4,921.00	(\$95,825.00)	-97.78%

Tooele County School District

Board Monthly Expenditure Report

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10.000.0000.2000.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$384,400.00	\$0.00	\$384,400.00	(\$5,589.50)	\$278,046.39	\$106,353.61	\$85,702.62	\$20,650.99	5.37%
10.000.0000.2000.0681	LUBRICANTS	\$15,000.00	\$0.00	\$15,000.00	\$4,598.42	\$27,933.13	(\$12,933.13)	\$10,362.89	(\$23,296.02)	-155.31%
10.000.0000.2000.0682	TIRE / TUBES	\$100,000.00	\$0.00	\$100,000.00	\$6,245.24	\$41,251.17	\$58,748.83	\$9,155.31	\$49,593.52	49.59%
10.000.0000.2000.0683	REPR PARTS VHCLS	\$375,000.00	\$0.00	\$375,000.00	\$19,114.12	\$231,727.91	\$143,272.09	\$173,854.46	(\$30,582.37)	-8.16%
10.000.0000.2000.0685	MATLS BLDG / GRDS	\$1,250,000.00	\$0.00	\$1,250,000.00	\$138,698.65	\$1,114,574.72	\$135,425.28	\$115,477.32	\$19,947.96	1.60%
10.000.0000.2000.0687	REPR PARTS COMPUTER	\$22,500.00	\$0.00	\$22,500.00	\$20.19	\$12,274.06	\$10,225.94	\$6,014.07	\$4,211.87	18.72%
10.000.0000.2000.0689	MISC SHOP SUPPLIES	\$30,000.00	\$0.00	\$30,000.00	\$2,083.24	\$30,628.51	(\$628.51)	\$4,811.11	(\$5,439.62)	-18.13%
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	\$12,826.26	\$22,005.11	(\$22,005.11)	\$0.00	(\$22,005.11)	0.00%
10.000.0000.2000.0810	DUES & FEES	\$78,360.00	\$100,000.00	\$178,360.00	\$990.50	\$73,654.19	\$104,705.81	\$3,804.66	\$100,901.15	56.57%
10.000.0000.2000.0860	INDIRECT COSTS-RESTRICTED	\$1,305,357.35	\$126,090.09	\$1,431,447.44	\$0.00	\$0.00	\$1,431,447.44	\$0.00	\$1,431,447.44	100.00%
10.000.0000.2000.0870	INDIRECT COSTS-UNRESTRICTED	\$47,907.63	\$195,615.85	\$243,523.48	\$0.00	\$0.00	\$243,523.48	\$0.00	\$243,523.48	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	\$371,879.12	\$77,185,414.53	\$5,858,346.45	\$49,169,643.01	\$28,015,771.52	\$19,659,816.66	\$8,355,954.86	10.83%
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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To Date: 3/31/2026

☐ Include pre encumbrance

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☒ Filter Encumbrance Detail by Date Range

☐ Exclude inactive accounts with zero balance

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
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%
CTION: 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	\$2,585,367.14	\$200,480,779.50	\$15,268,268.88	\$115,934,451.09	\$84,546,328.41	\$60,638,430.81	\$23,907,897.60	11.93%

Tooele County School District

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
21.000.0000.1000.0133	EXTRA PAY CERTIFICATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0161	SAL TEACH AIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0163	SAL EXTRA AIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0195	PAID OVERTIME	\$52,951.07	\$0.00	\$52,951.07	\$12,037.74	\$63,004.07	(\$10,053.00)	\$2,935.54	(\$12,988.54)	-24.53%
21.000.0000.1000.0199	MISC SALARY	\$22,566.04	\$0.00	\$22,566.04	\$2,337.20	\$10,048.93	\$12,517.11	\$830.00	\$11,687.11	51.79%
21.000.0000.1000.0210	RETIREMENT	\$11,765.54	\$0.00	\$11,765.54	\$2,742.85	\$12,068.84	(\$303.30)	\$562.83	(\$866.13)	-7.36%
21.000.0000.1000.0220	SOCIAL SECURITY	\$5,777.20	\$0.00	\$5,777.20	\$995.82	\$5,273.09	\$504.11	\$276.64	\$227.47	3.94%
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	\$16,352.29	\$193,935.51	\$60,434.49	\$2,648.35	\$57,786.14	22.72%
21.000.0000.1000.0321	OFFICIALS	\$126,700.00	\$0.00	\$126,700.00	\$1,916.00	\$28,038.75	\$98,661.25	\$0.00	\$98,661.25	77.87%
21.000.0000.1000.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0340	TECHNICAL SERVICES	\$27,900.00	\$0.00	\$27,900.00	\$193.00	\$8,370.80	\$19,529.20	\$2,231.00	\$17,298.20	62.00%
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	\$0.00	\$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	\$0.00	\$22,742.30	\$5,757.70	\$5,290.00	\$467.70	1.64%
21.000.0000.1000.0530	POSTAGE	\$400.00	\$0.00	\$400.00	\$0.00	\$1,845.45	(\$1,445.45)	\$0.00	(\$1,445.45)	-361.36%
21.000.0000.1000.0540	ADVERTISING	\$0.00	\$0.00	\$0.00	\$290.00	\$1,163.95	(\$1,163.95)	\$0.00	(\$1,163.95)	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	\$170,508.58	\$1,478,415.62	\$1,539,357.68	\$223,466.61	\$1,315,891.07	43.60%
21.000.0000.1000.0611	UNIFORMS	\$723,330.00	\$0.00	\$723,330.00	\$74,805.07	\$706,877.00	\$16,453.00	\$103,682.70	(\$87,229.70)	-12.06%
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	\$46.04	\$4,245.03	\$16,254.97	\$1,799.92	\$14,455.05	70.51%
21.000.0000.1000.0670	SOFTWARE	\$0.00	\$0.00	\$0.00	\$487.67	\$73,460.27	(\$73,460.27)	\$1,620.00	(\$75,080.27)	0.00%
21.000.0000.1000.0739	INSTRUCTIONAL EQUIPMENT	\$41,300.00	\$0.00	\$41,300.00	\$353.09	\$20,880.64	\$20,419.36	\$0.00	\$20,419.36	49.44%
21.000.0000.1000.0810	DUES & FEES	\$49,400.00	\$0.00	\$49,400.00	\$8,928.40	\$99,456.73	(\$50,056.73)	\$785.00	(\$50,841.73)	-102.92%
	FUNCTION: INSTRUCTION - 1000	\$3,347,133.15	\$1,060,000.00	\$4,407,133.15	\$291,993.75	\$2,730,796.08	\$1,676,337.07	\$346,781.36	\$1,329,555.71	30.17%
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	\$5,510.62	(\$5,510.62)	\$0.00	(\$5,510.62)	0.00%
21.000.0000.2000.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$5,800.00	\$0.00	\$5,800.00	\$1,663.76	\$5,694.91	\$105.09	\$0.00	\$105.09	1.81%
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	\$4,246.63	\$9,471.56	\$7,028.44	\$0.00	\$7,028.44	42.60%
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	\$8,754.60	\$8,754.60	\$14,352.41	\$130,521.26	(\$121,766.66)	\$9,361.64	(\$131,128.30)	-1497.82%
21.000.0000.2000.0644	LIBRARY BOOKS	\$0.00	\$0.00	\$0.00	\$2,800.23	\$12,059.81	(\$12,059.81)	\$514.67	(\$12,574.48)	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	\$2,804.01	(\$2,804.01)	\$0.00	(\$2,804.01)	0.00%
21.000.0000.2000.0739	INSTRUCTIONAL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$25,785.00	(\$25,785.00)	\$0.00	(\$25,785.00)	0.00%
21.000.0000.2000.0810	DUES & FEES	\$0.00	\$0.00	\$0.00	\$1,100.00	\$2,964.00	(\$2,964.00)	\$0.00	(\$2,964.00)	0.00%
	FUNCTION: SUPPORT SERVICES - 2000	\$22,300.00	\$8,754.60	\$31,054.60	\$24,163.03	\$197,037.17	(\$165,982.57)	\$9,876.31	(\$175,858.88)	-566.29%
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%
	CTION: 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	\$1,068,754.60	\$4,438,187.75	\$316,156.78	\$2,927,833.25	\$1,510,354.50	\$356,657.67	\$1,153,696.83	25.99%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 3/1/2026

To Date: 3/31/2026

☐ 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%
CTION: OPERATION OF NONINSTRUCTIONAL SERVICES - 3000		\$5,926,500.00	\$0.00	\$5,926,500.00	\$0.00	\$0.00	\$5,926,500.00	\$0.00	\$5,926,500.00	100.00%
FUND: TAX INCREMENT FINANCING - 26		\$5,926,500.00	\$0.00	\$5,926,500.00	\$0.00	\$0.00	\$5,926,500.00	\$0.00	\$5,926,500.00	100.00%

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
31.000.0000.5000.0810	DUES & FEES	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	(\$745.64)	\$33,055.43	\$466,944.57	\$641.25	\$466,303.32	93.26%
32.000.0000.2000.0670	SOFTWARE	\$1,500,000.00	\$0.00	\$1,500,000.00	\$23,364.39	\$1,040,249.18	\$459,750.82	\$122,688.00	\$337,062.82	22.47%
32.000.0000.2000.0685	MATLS BLDG / GRDS	\$0.00	\$0.00	\$0.00	\$0.00	\$667.98	(\$667.98)	\$0.00	(\$667.98)	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	\$43,934.65	\$710,602.35	94.18%
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	\$242,911.31	\$1,356,555.93	82.47%
	FUNCTION: SUPPORT SERVICES - 2000	\$4,399,537.00	\$0.00	\$4,399,537.00	\$22,618.75	\$2,578,036.60	\$1,821,500.40	\$410,175.21	\$1,411,325.19	32.08%
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%
	CTION: 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	\$85,500.00	\$28,500.00	\$28,500.00	\$0.00	0.00%
32.000.0000.4000.0183	SAL MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0187	SUMMER MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0210	RETIREMENT	\$26,436.72	\$0.00	\$26,436.72	\$2,155.56	\$19,495.04	\$6,941.68	\$6,466.68	\$475.00	1.80%
32.000.0000.4000.0220	SOCIAL SECURITY	\$7,995.72	\$0.00	\$7,995.72	\$652.66	\$5,899.17	\$2,096.55	\$1,957.98	\$138.57	1.73%
32.000.0000.4000.0240	GROUP INSURANCE	\$18,836.76	\$0.00	\$18,836.76	\$1,791.44	\$16,384.96	\$2,451.80	\$5,346.77	(\$2,894.97)	-15.37%
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	\$500.00	(\$500.00)	\$0.00	(\$500.00)	0.00%
32.000.0000.4000.0340	TECHNICAL SERVICES	\$50,000.00	\$0.00	\$50,000.00	\$16,504.50	\$266,987.35	(\$216,987.35)	\$75,831.00	(\$292,818.35)	-585.64%
32.000.0000.4000.0341	SOIL ANALYSIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Tooele County School District

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
32.000.0000.4000.0342	SITE WORK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0343	A&E REIMBURSABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0344	BUILDING CODE & INSPECTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0345	HASARDOUS MATERIAL REMOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0370	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0421	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0430	REPAIRS & MAINTENANCE SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0431	DISPOSAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0441	EQUIPMENT REPAIR	\$125,000.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$125,000.00	100.00%
32.000.0000.4000.0442	VEHICLE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0450	CONSTRUCTION SERVICES	\$9,000,000.00	\$3,038,000.00	\$12,038,000.00	\$16,692.76	\$11,025,389.07	\$1,012,610.93	\$7,077.50	\$1,005,533.43	8.35%
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	\$1,373.00	\$2,969.00	(\$2,969.00)	\$0.00	(\$2,969.00)	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	\$0.00	\$25,365.37	(\$5,365.37)	\$0.00	(\$5,365.37)	-26.83%
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	\$5,673.52	\$548,703.72	(\$548,703.72)	\$45,729.93	(\$594,433.65)	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	\$2,350.06	\$106,588.41	(\$106,588.41)	\$10,872.65	(\$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	\$0.00	\$200,886.14	(\$81,871.14)	\$1,261.25	(\$83,132.39)	-69.85%
32.000.0000.4000.0660	A/V 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	\$4,731.56	\$10,380.30	17.30%
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	\$0.00	\$40,141.00	\$34,859.00	\$3,550.00	\$31,309.00	41.75%
32.000.0000.4000.0717	SECURITY CAMERA SYSTEM	\$500,000.00	\$0.00	\$500,000.00	\$8,182.00	\$214,907.38	\$285,092.62	\$110,961.58	\$174,131.04	34.83%
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	\$231,684.48	\$1,579.52	0.63%
32.000.0000.4000.0720	BUILDINGS	\$660,000.00	\$3,800,000.00	\$4,460,000.00	\$0.00	\$191,590.75	\$4,268,409.25	\$2,468,923.00	\$1,799,486.25	40.35%
32.000.0000.4000.0721	ROOFING	\$250,000.00	\$0.00	\$250,000.00	\$25,132.50	\$183,390.55	\$66,609.45	\$18,560.95	\$48,048.50	19.22%
32.000.0000.4000.0722	PORTABLES	\$50,000.00	\$0.00	\$50,000.00	\$662.90	\$38,153.78	\$11,846.22	\$0.00	\$11,846.22	23.69%
32.000.0000.4000.0723	RESTROOM UPGRADES	\$130,000.00	\$0.00	\$130,000.00	\$0.00	\$28,260.00	\$101,740.00	\$0.00	\$101,740.00	78.26%
32.000.0000.4000.0724	HEATING & AIR CONDITIONING	\$670,000.00	\$0.00	\$670,000.00	\$19,537.00	\$375,364.07	\$294,635.93	\$493,963.50	(\$199,327.57)	-29.75%
32.000.0000.4000.0725	CARPET & FLOORING	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$2,701.98	\$57,298.02	\$22,225.78	\$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	\$1,157.49	\$13,842.51	92.28%
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	\$14,818.81	\$85,181.19	\$44,610.00	\$40,571.19	40.57%
32.000.0000.4000.0731	BLEACHERS	\$0.00	\$0.00	\$0.00	\$0.00	\$48,668.86	(\$48,668.86)	\$0.00	(\$48,668.86)	0.00%
32.000.0000.4000.0732	SCHOOL BUSSES	\$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	\$0.00	\$381,292.29	\$218,707.71	\$0.00	\$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	\$26,879.54	\$1,473,120.46	\$5,918.22	\$1,467,202.24	97.81%
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	\$0.00	\$167,694.73	\$12,305.27	\$66,218.43	(\$53,913.16)	-29.95%
32.000.0000.4000.0738	CUSTODIAL EQUIPMENT	\$166,000.00	\$0.00	\$166,000.00	\$0.00	\$293,384.15	(\$127,384.15)	\$347.09	(\$127,731.24)	-76.95%
32.000.0000.4000.0739	INSTRUCTIONAL EQUIPMENT	\$631,000.00	\$0.00	\$631,000.00	\$21,125.00	\$603,058.34	\$27,941.66	\$260,699.23	(\$232,757.57)	-36.89%
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	\$7,338,000.00	\$22,671,284.20	\$131,332.90	\$15,416,162.84	\$7,255,121.36	\$3,916,595.07	\$3,338,526.29	14.73%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 3/1/2026

To Date: 3/31/2026

☐ Include pre encumbrance

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☒ Filter Encumbrance Detail by Date Range

☐ Exclude inactive accounts with zero balance

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
32.000.0000.5000.0810	DUES & FEES	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$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	\$22,719.32	\$2,290,262.03	\$592,787.97	\$0.00	\$592,787.97	20.56%
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	\$48,135.73	\$519,946.58	\$1,565,053.42	\$0.00	\$1,565,053.42	75.06%
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	\$70,855.05	\$2,814,958.61	\$2,155,591.39	\$0.00	\$2,155,591.39	43.37%
	FUND: CAPITAL OUTLAY - 32	\$24,703,371.20	\$7,338,000.00	\$32,041,371.20	\$224,806.70	\$20,815,057.98	\$11,226,313.22	\$4,326,770.28	\$6,899,542.94	21.53%

Tooele County School District

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
51.000.0000.2000.0210	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.2000.0220	SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.2000.0325	AESOP SUB SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUNCTION: SUPPORT SERVICES - 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0152	SECRETARIAL	\$164,131.00	\$0.00	\$164,131.00	\$13,478.38	\$114,368.98	\$49,762.02	\$40,435.34	\$9,326.68	5.68%
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	\$237,417.36	\$1,792,615.92	\$1,137,903.08	\$943,989.91	\$193,913.17	6.62%
51.000.0000.3000.0192	FOOD SERV SUPERVISOR	\$100,200.00	\$0.00	\$100,200.00	\$7,166.66	\$69,800.11	\$30,399.89	\$21,499.89	\$8,900.00	8.88%
51.000.0000.3000.0193	EXTRA FOOD SERVICE	\$211,411.31	\$0.00	\$211,411.31	\$17,968.00	\$134,512.52	\$76,898.79	\$39,732.06	\$37,166.73	17.58%
51.000.0000.3000.0194	WAREHOUSEMAN	\$73,598.62	\$0.00	\$73,598.62	\$6,133.22	\$55,857.36	\$17,741.26	\$18,399.64	(\$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	\$28,661.20	\$225,808.41	\$157,973.22	\$128,775.60	\$29,197.62	7.61%
51.000.0000.3000.0220	SOCIAL SECURITY	\$258,233.43	\$0.00	\$258,233.43	\$20,917.25	\$160,671.34	\$97,562.09	\$78,403.54	\$19,158.55	7.42%
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	\$34,516.05	\$260,617.52	\$204,995.16	\$151,076.80	\$53,918.36	11.58%
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	\$7,611.17	\$62,386.78	\$2,813.22	\$80,000.00	(\$77,186.78)	-118.38%
51.000.0000.3000.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$456.09	\$2,543.91	\$0.00	\$2,543.91	84.80%
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	\$21.00	\$2,180.70	\$19,319.30	\$69.00	\$19,250.30	89.54%
51.000.0000.3000.0441	EQUIPMENT REPAIR	\$20,000.00	\$0.00	\$20,000.00	\$6,820.00	\$7,208.68	\$12,791.32	\$7,720.00	\$5,071.32	25.36%
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	\$8,100.00	\$8,100.00	(\$8,100.00)	\$0.00	(\$8,100.00)	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	\$12,580.22	\$83,990.02	\$71,009.98	\$23,000.00	\$48,009.98	30.97%
51.000.0000.3000.0611	UNIFORMS	\$16,500.00	\$0.00	\$16,500.00	\$518.08	\$9,740.25	\$6,759.75	\$0.00	\$6,759.75	40.97%

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	\$402,468.53	\$2,789,942.48	\$761,557.52	\$1,060,367.52	(\$298,810.00)	-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	\$12,682.00	(\$12,682.00)	\$0.00	(\$12,682.00)	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	\$146.90	\$4,772.40	(\$4,772.40)	\$0.00	(\$4,772.40)	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	\$173.66	\$7,963.66	\$7,036.34	\$0.00	\$7,036.34	46.91%
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%
CTION: OPERATION OF NONINSTRUCTIONAL SERVICES - 3000		\$9,976,157.67	\$0.00	\$9,976,157.67	\$804,697.68	\$5,868,589.69	\$4,107,567.98	\$2,593,469.30	\$1,514,098.68	15.18%
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	\$804,697.68	\$5,868,589.69	\$4,107,567.98	\$2,593,469.30	\$1,514,098.68	15.18%

Tooele County School District

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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%
CTION: 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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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
71.000.0000.1000.0133	EXTRA PAY CERTIFICATED	\$190.35	\$0.00	\$190.35	\$0.00	\$1,035.51	(\$845.16)	\$591.86	(\$1,437.02)	-754.94%
71.000.0000.1000.0163	SAL EXTRA AIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.1000.0210	RETIREMENT	\$43.19	\$0.00	\$43.19	\$0.00	\$57.80	(\$14.61)	\$112.58	(\$127.19)	-294.49%
71.000.0000.1000.0220	SOCIAL SECURITY	\$14.56	\$0.00	\$14.56	\$0.00	\$20.25	(\$5.69)	\$45.28	(\$50.97)	-350.07%
71.000.0000.1000.0240	GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.1000.0320	PROF ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.1000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUNCTION: INSTRUCTION - 1000	\$248.10	\$0.00	\$248.10	\$0.00	\$1,113.56	(\$865.46)	\$749.72	(\$1,615.18)	-651.02%
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	\$9,259.11	\$381.92	\$0.00	\$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	\$708.31	\$81.36	\$0.00	\$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	\$1,810.00	\$2,610.00	(\$2,610.00)	\$0.00	(\$2,610.00)	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	\$1,810.00	\$12,577.42	(\$1,335.60)	\$0.00	(\$1,335.60)	-11.88%
71.000.0000.3000.0115	SAL-DIRECTOR	\$134,000.00	\$0.00	\$134,000.00	\$9,981.66	\$83,911.68	\$50,088.32	\$24,235.06	\$25,853.26	19.29%
71.000.0000.3000.0133	EXTRA PAY CERTIFICATED	\$64,729.35	\$0.00	\$64,729.35	\$0.00	\$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	\$2,486.00	\$20,118.00	\$3,197.56	\$1,276.00	\$1,921.56	8.24%
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	\$1,458.20	\$15,392.31	\$9,427.42	\$4,374.61	\$5,052.81	20.36%
71.000.0000.3000.0220	SOCIAL SECURITY	\$16,986.82	\$0.00	\$16,986.82	\$953.78	\$9,793.49	\$7,193.33	\$1,951.59	\$5,241.74	30.86%
71.000.0000.3000.0240	GROUP INSURANCE	\$431.44	\$0.00	\$431.44	\$49.28	\$437.11	(\$5.67)	\$125.59	(\$131.26)	-30.42%
71.000.0000.3000.0320	PROF ED SERVICES	\$0.00	\$0.00	\$0.00	\$900.00	\$1,650.00	(\$1,650.00)	\$0.00	(\$1,650.00)	0.00%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 3/1/2026

To Date: 3/31/2026

☐ 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	\$750.00	\$750.00	(\$750.00)	\$0.00	(\$750.00)	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	\$195.00	(\$195.00)	\$0.00	(\$195.00)	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	\$8,368.68	\$75,359.74	\$19,534.29	\$0.00	\$19,534.29	20.59%
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	\$718.19	\$3,015.98	(\$3,015.98)	\$705.47	(\$3,721.45)	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	\$25,665.79	\$236,122.93	\$123,254.00	\$32,668.32	\$90,585.68	25.21%
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	\$8,185.87	\$2,122.23	20.59%
71.000.0000.7000.0210	RETIREMENT	\$1,758.82	\$0.00	\$1,758.82	\$0.00	\$0.00	\$1,758.82	\$1,685.70	\$73.12	4.16%
71.000.0000.7000.0220	SOCIAL SECURITY	\$788.62	\$0.00	\$788.62	\$0.00	\$0.00	\$788.62	\$626.22	\$162.40	20.59%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 3/1/2026

To Date: 3/31/2026

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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	\$2,455.57	\$5,140.17	(\$5,140.17)	\$0.00	(\$5,140.17)	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	\$2,455.57	\$5,140.17	\$7,715.37	\$10,497.79	(\$2,782.42)	-21.64%
	FUND: FOUNDATION - 71	\$633,722.39	\$0.00	\$633,722.39	\$29,931.36	\$333,763.62	\$299,958.77	\$43,915.83	\$256,042.94	40.40%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 3/1/2026

To Date: 3/31/2026

- ☐ 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	\$10,992,121.74	\$274,177,975.51	\$16,643,861.40	\$149,453,901.63	\$124,724,073.88	\$67,959,243.89	\$56,764,829.99	20.70%

End of Report

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: 3/1/2026

To Date: 3/31/2026

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	(\$11,024,305.96)	(\$700,456.04)	\$0.00	(\$700,456.04)	5.97%
10.000.0000.0000.1111	TAX SALES	(\$611,056.00)	\$0.00	(\$611,056.00)	\$0.00	(\$618,952.28)	\$7,896.28	\$0.00	\$7,896.28	-1.29%
10.000.0000.0000.1112	TAXES - VOTED	(\$13,603,785.00)	\$0.00	(\$13,603,785.00)	\$0.00	(\$12,791,072.91)	(\$812,712.09)	\$0.00	(\$812,712.09)	5.97%
10.000.0000.0000.1113	TAX SALES - VOTED	(\$708,984.00)	\$0.00	(\$708,984.00)	\$0.00	(\$718,146.21)	\$9,162.21	\$0.00	\$9,162.21	-1.29%
10.000.0000.0000.1114	TAXES - BOARD	(\$20,337,658.00)	\$0.00	(\$20,337,658.00)	\$0.00	(\$19,122,654.01)	(\$1,215,003.99)	\$0.00	(\$1,215,003.99)	5.97%
10.000.0000.0000.1115	TAX SALES - BOARD	(\$1,059,931.00)	\$0.00	(\$1,059,931.00)	\$0.00	(\$1,073,628.60)	\$13,697.60	\$0.00	\$13,697.60	-1.29%
10.000.0000.0000.1160	FILT - BASIC RATE	(\$611,056.00)	\$0.00	(\$611,056.00)	\$0.00	(\$433,688.95)	(\$177,367.05)	\$0.00	(\$177,367.05)	29.03%
10.000.0000.0000.1310	FEES	(\$159,000.00)	\$0.00	(\$159,000.00)	(\$8,375.00)	(\$123,502.04)	(\$35,497.96)	\$0.00	(\$35,497.96)	22.33%
10.000.0000.0000.1510	INTEREST ON INVESTMENTS	(\$2,000,000.00)	\$0.00	(\$2,000,000.00)	\$0.00	(\$2,722,200.54)	\$722,200.54	\$0.00	\$722,200.54	-36.11%
10.000.0000.0000.1910	RENTALS	(\$80,000.00)	\$0.00	(\$80,000.00)	(\$10,037.09)	(\$59,038.57)	(\$20,961.43)	\$0.00	(\$20,961.43)	26.20%
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)	(\$277.58)	(\$70,932.49)	(\$997,942.56)	\$0.00	(\$997,942.56)	93.36%
10.000.0000.0000.3010	REGULAR SCHOOL PROGRAM	(\$59,002,133.00)	(\$25,685.00)	(\$59,027,818.00)	\$0.00	(\$34,876,523.81)	(\$24,151,294.19)	\$0.00	(\$24,151,294.19)	40.92%
10.000.0000.0000.3015	NECESSARILY EXIST. SMALL SCHOOL	(\$2,463,198.00)	\$28,416.00	(\$2,434,782.00)	\$0.00	(\$1,426,209.47)	(\$1,008,572.53)	\$0.00	(\$1,008,572.53)	41.42%
10.000.0000.0000.3105	SPECIAL ED - ADD ON	(\$10,825,886.00)	(\$7,760.00)	(\$10,833,646.00)	\$0.00	(\$6,319,626.88)	(\$4,514,019.12)	\$0.00	(\$4,514,019.12)	41.67%
10.000.0000.0000.3110	SPECIAL ED SELF CONT.	(\$1,218,486.00)	\$0.00	(\$1,218,486.00)	\$0.00	(\$710,783.40)	(\$507,702.60)	\$0.00	(\$507,702.60)	41.67%
10.000.0000.0000.3115	SPECIAL ED PRE-SCHOOL	(\$1,198,319.00)	\$0.00	(\$1,198,319.00)	\$0.00	(\$699,019.23)	(\$499,299.77)	\$0.00	(\$499,299.77)	41.67%
10.000.0000.0000.3120	EXTENDED YEAR	(\$49,501.00)	\$0.00	(\$49,501.00)	\$0.00	(\$116,216.66)	\$66,715.66	\$0.00	\$66,715.66	-134.78%
10.000.0000.0000.3125	SP ED STATE PROGRAM	(\$114,478.00)	\$0.00	(\$114,478.00)	\$0.00	(\$66,778.68)	(\$47,699.32)	\$0.00	(\$47,699.32)	41.67%
10.000.0000.0000.3155	APPLIED TECHNOLOGY	(\$4,086,450.00)	(\$332,416.00)	(\$4,418,866.00)	\$0.00	(\$2,577,671.84)	(\$1,841,194.16)	\$0.00	(\$1,841,194.16)	41.67%
10.000.0000.0000.3200	OTHER STATE PROGRAMS	(\$1,877,541.00)	(\$2,581.00)	(\$1,880,122.00)	\$0.00	(\$1,880,122.20)	\$0.20	\$0.00	\$0.20	0.00%
10.000.0000.0000.3209	ADULT ED SUPPLEMENTAL	\$0.00	(\$39,631.82)	(\$39,631.82)	\$0.00	(\$775.00)	(\$38,856.82)	\$0.00	(\$38,856.82)	98.04%
10.000.0000.0000.3210	ADULT BASIC SKILLS	(\$282,390.00)	\$0.00	(\$282,390.00)	\$0.00	(\$164,727.50)	(\$117,662.50)	\$0.00	(\$117,662.50)	41.67%
10.000.0000.0000.3213	CONCURRENT ENROLLMENT	(\$242,895.14)	\$0.00	(\$242,895.14)	\$0.00	\$0.00	(\$242,895.14)	\$0.00	(\$242,895.14)	100.00%
10.000.0000.0000.3221	AT RISK - YOUTH IN CUSTODY	(\$546,726.00)	\$0.00	(\$546,726.00)	\$0.00	\$247,892.69	(\$794,618.69)	\$0.00	(\$794,618.69)	145.34%
10.000.0000.0000.3230	CLASS SIZE REDUCTION	(\$4,331,819.00)	\$43,774.00	(\$4,288,045.00)	\$0.00	(\$2,510,479.17)	(\$1,777,565.83)	\$0.00	(\$1,777,565.83)	41.45%
10.000.0000.0000.3300	OTHER STATE PROGRAMS	(\$10,195.00)	\$0.00	(\$10,195.00)	\$0.00	(\$5,947.08)	(\$4,247.92)	\$0.00	(\$4,247.92)	41.67%
10.000.0000.0000.3336	ENHANCEMENT FOR AT-RISK STUDENTS	(\$2,564,180.00)	(\$97,792.00)	(\$2,661,972.00)	\$0.00	(\$1,552,816.73)	(\$1,109,155.27)	\$0.00	(\$1,109,155.27)	41.67%
10.000.0000.0000.3400	OTHER STATE PROGRAMS	(\$13,428.80)	\$0.00	(\$13,428.80)	\$0.00	(\$789,576.21)	\$776,147.41	\$0.00	\$776,147.41	-5779.72%
10.000.0000.0000.3415	PUPIL TRANSPORTATION	(\$4,254,049.00)	\$0.00	(\$4,254,049.00)	\$0.00	(\$2,481,528.76)	(\$1,772,520.24)	\$0.00	(\$1,772,520.24)	41.67%
10.000.0000.0000.3500	OTHER STATE PROGRAMS	(\$5,945,665.68)	(\$532,547.18)	(\$6,478,212.86)	\$0.00	(\$3,151,746.00)	(\$3,326,466.86)	\$0.00	(\$3,326,466.86)	51.35%
10.000.0000.0000.3505	FLEXIBLE ALLOCATION	(\$6,396,889.00)	\$25,685.00	(\$6,371,204.00)	\$0.00	(\$3,721,886.59)	(\$2,649,317.41)	\$0.00	(\$2,649,317.41)	41.58%
10.000.0000.0000.3506	MEDICAID	(\$250,000.00)	\$0.00	(\$250,000.00)	\$0.00	(\$75,742.71)	(\$174,257.29)	\$0.00	(\$174,257.29)	69.70%

Tooele County School District

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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	(\$6,368,908.66)	(\$4,004,744.34)	\$0.00	(\$4,004,744.34)	38.60%
10.000.0000.0000.3560	BOARD LEEWAY	(\$2,593,413.00)	\$0.00	(\$2,593,413.00)	\$0.00	(\$1,592,227.17)	(\$1,001,185.83)	\$0.00	(\$1,001,185.83)	38.60%
10.000.0000.0000.3635	CRITICAL LANGUAGES (CHINESE)	(\$897,506.00)	(\$322,547.51)	(\$1,220,053.51)	\$0.00	(\$625,398.83)	(\$594,654.68)	\$0.00	(\$594,654.68)	48.74%
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	(\$209,654.14)	(\$209,654.14)	\$0.00	\$0.00	(\$209,654.14)	\$0.00	(\$209,654.14)	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)	(\$146,485.60)	(\$977,439.92)	\$0.00	(\$549,035.67)	(\$428,404.25)	\$0.00	(\$428,404.25)	43.83%
10.000.0000.0000.3851	TEACHERS SUPPLIES	(\$294,701.00)	\$6,128.00	(\$288,573.00)	\$0.00	(\$288,572.75)	(\$0.25)	\$0.00	(\$0.25)	0.00%
10.000.0000.0000.3875	TEACHER SALARY SUPPLEMENT	(\$595,436.00)	\$0.00	(\$595,436.00)	\$0.00	(\$347,337.46)	(\$248,098.54)	\$0.00	(\$248,098.54)	41.67%
10.000.0000.0000.3876	EDUCATOR SALARY ADJUSTMENTS	(\$11,874,262.00)	\$82,299.00	(\$11,791,963.00)	\$0.00	(\$6,895,790.54)	(\$4,896,172.46)	\$0.00	(\$4,896,172.46)	41.52%
10.000.0000.0000.3900	REVENUE FROM OTHER STATE AGENCIES	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,847.96)	\$6,847.96	\$0.00	\$6,847.96	0.00%
10.000.0000.0000.4100	UNRESTRICTED REVENUE RCVD DIRECTLY FROM FED GOV	(\$600,000.00)	\$0.00	(\$600,000.00)	\$0.00	(\$176,732.99)	(\$423,267.01)	\$0.00	(\$423,267.01)	70.54%
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%
10.000.0000.0000.4500	RESTRICTED FEDERAL REVENUE RCVD VIA THE STATE	\$0.00	(\$10,000.00)	(\$10,000.00)	\$0.00	\$0.00	(\$10,000.00)	\$0.00	(\$10,000.00)	100.00%
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	\$0.00	(\$47,593.26)	\$47,593.26	\$0.00	\$47,593.26	0.00%
10.000.0000.0000.4600	OTHER FEDERAL/STATE RESTRICTED SOURCES	\$0.00	(\$4,000.00)	(\$4,000.00)	\$0.00	(\$4,000.00)	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.0000.4700	FEDERAL REVENUE RCVD THROUGH OTHER AGENCIES	(\$753,432.13)	\$0.00	(\$753,432.13)	\$0.00	(\$412,432.50)	(\$340,999.63)	\$0.00	(\$340,999.63)	45.26%
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	(\$28,943.61)	(\$1,392,682.00)	\$0.00	(\$1,392,682.00)	97.96%
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	(\$5,500.00)	\$5,500.00	\$0.00	\$5,500.00	0.00%
	FUND: MAINTENANCE & OPERATION - 10	(\$195,325,085.51)	(\$2,071,739.48)	(\$197,396,824.99)	(\$18,689.67)	(\$131,766,432.87)	(\$65,630,392.12)	\$0.00	(\$65,630,392.12)	33.25%
21.000.0000.0000.1510	INTEREST ON INVESTMENTS	(\$125,967.40)	\$0.00	(\$125,967.40)	\$0.00	(\$93,936.16)	(\$32,031.24)	\$0.00	(\$32,031.24)	25.43%
21.000.0000.0000.1750	VENDING REVENUE	(\$33,450.00)	\$0.00	(\$33,450.00)	(\$967.98)	(\$16,325.47)	(\$17,124.53)	\$0.00	(\$17,124.53)	51.19%
21.000.0000.0000.1920	DONATIONS	(\$345,496.43)	\$0.00	(\$345,496.43)	(\$5,336.24)	(\$117,465.15)	(\$228,031.28)	\$0.00	(\$228,031.28)	66.00%
21.000.0000.0000.1990	MISC REVENUE	(\$301,331.46)	(\$1,068,754.60)	(\$1,370,086.06)	(\$16,759.48)	(\$108,200.64)	(\$1,261,885.42)	\$0.00	(\$1,261,885.42)	92.10%
21.000.0000.0000.5200	TRANSFERS IN FROM OTHER FUNDS	(\$403,300.00)	\$0.00	(\$403,300.00)	\$0.00	(\$281,004.55)	(\$122,295.45)	\$0.00	(\$122,295.45)	30.32%
	FUND: SCHOOL ACCOUNTS - 21	(\$1,209,545.29)	(\$1,068,754.60)	(\$2,278,299.89)	(\$23,063.70)	(\$616,931.97)	(\$1,661,367.92)	\$0.00	(\$1,661,367.92)	72.92%

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: 3/1/2026

To Date: 3/31/2026

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
26.000.0000.0000.1114	TAXES - BOARD	(\$820,000.00)	\$0.00	(\$820,000.00)	\$0.00	\$0.00	(\$820,000.00)	\$0.00	(\$820,000.00)	100.00%
	FUND: TAX INCREMENT FINANCING - 26	(\$820,000.00)	\$0.00	(\$820,000.00)	\$0.00	\$0.00	(\$820,000.00)	\$0.00	(\$820,000.00)	100.00%
31.000.0000.0000.1128	TAXES - DEBT	(\$18,697,437.00)	\$0.00	(\$18,697,437.00)	\$0.00	(\$17,579,730.83)	(\$1,117,706.17)	\$0.00	(\$1,117,706.17)	5.98%
31.000.0000.0000.1129	TAX SALES- DEBT	(\$974,410.00)	\$0.00	(\$974,410.00)	\$0.00	(\$987,002.21)	\$12,592.21	\$0.00	\$12,592.21	-1.29%
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	(\$18,566,733.04)	(\$1,140,113.96)	\$0.00	(\$1,140,113.96)	5.79%
32.000.0000.0000.1124	TAXES - CAPITAL	(\$12,387,947.00)	\$9,250,477.00	(\$3,137,470.00)	\$0.00	(\$2,949,941.19)	(\$187,528.81)	\$0.00	(\$187,528.81)	5.98%
32.000.0000.0000.1125	TAX SALES - CAPITAL	(\$645,619.00)	\$482,104.00	(\$163,515.00)	\$0.00	(\$165,622.49)	\$2,107.49	\$0.00	\$2,107.49	-1.29%
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	(\$1,372,384.91)	(\$980,275.09)	\$0.00	(\$980,275.09)	41.67%
32.000.0000.0000.3800	SUPPLEMENTALS/OTHER BILLS	(\$754,537.00)	\$0.00	(\$754,537.00)	\$0.00	\$0.00	(\$754,537.00)	\$0.00	(\$754,537.00)	100.00%
32.000.0000.0000.4509	SUBSIDY CREDIT	(\$298,742.40)	\$0.00	(\$298,742.40)	\$0.00	(\$149,371.20)	(\$149,371.20)	\$0.00	(\$149,371.20)	50.00%
32.000.0000.0000.5300	COMPENSATION OF FIXED ASSET	(\$100,000.00)	\$0.00	(\$100,000.00)	(\$1,757.00)	(\$72,513.69)	(\$27,486.31)	\$0.00	(\$27,486.31)	27.49%
	FUND: CAPITAL OUTLAY - 32	(\$19,539,505.40)	\$9,732,581.00	(\$9,806,924.40)	(\$1,757.00)	(\$5,139,261.67)	(\$4,667,662.73)	\$0.00	(\$4,667,662.73)	47.60%
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)	(\$1,611.16)	(\$902,389.02)	(\$1,597,610.98)	\$0.00	(\$1,597,610.98)	63.90%
51.000.0000.0000.1690	OTHER LOCAL REVENUE	(\$102,500.00)	\$0.00	(\$102,500.00)	(\$812.50)	(\$53,973.96)	(\$48,526.04)	\$0.00	(\$48,526.04)	47.34%
51.000.0000.0000.1920	DONATIONS	\$0.00	\$0.00	\$0.00	(\$10.00)	(\$28,578.72)	\$28,578.72	\$0.00	\$28,578.72	0.00%
51.000.0000.0000.3721	LIQUOR CONTROL TAX	(\$1,800,000.00)	\$0.00	(\$1,800,000.00)	\$0.00	(\$565,640.25)	(\$1,234,359.75)	\$0.00	(\$1,234,359.75)	68.58%
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	(\$55,685.52)	\$15,685.52	\$0.00	\$15,685.52	-39.21%
51.000.0000.0000.4571	NATIONAL SCHOOL LUNCH	(\$700,000.00)	\$0.00	(\$700,000.00)	\$0.00	(\$399,719.11)	(\$300,280.89)	\$0.00	(\$300,280.89)	42.90%
51.000.0000.0000.4572	NATIONAL SCHOOL LUNCH - FED ASST	(\$2,200,000.00)	\$0.00	(\$2,200,000.00)	\$0.00	(\$1,193,408.00)	(\$1,006,592.00)	\$0.00	(\$1,006,592.00)	45.75%
51.000.0000.0000.4574	NATIONAL SCHOOL BREAKFAST	(\$340,000.00)	\$0.00	(\$340,000.00)	\$0.00	(\$252,824.32)	(\$87,175.68)	\$0.00	(\$87,175.68)	25.64%
51.000.0000.0000.4576	USDA COMMODITIES	(\$800,000.00)	\$0.00	(\$800,000.00)	\$0.00	\$0.00	(\$800,000.00)	\$0.00	(\$800,000.00)	100.00%
51.000.0000.0000.5200	TRANSFERS IN FROM OTHER FUNDS	(\$31,410.77)	(\$20,723.37)	(\$52,134.14)	\$0.00	\$0.00	(\$52,134.14)	\$0.00	(\$52,134.14)	100.00%
	FUND: FOOD SERVICE - 51	(\$8,513,910.77)	(\$20,723.37)	(\$8,534,634.14)	(\$2,433.66)	(\$3,455,593.11)	(\$5,079,041.03)	\$0.00	(\$5,079,041.03)	59.51%
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	\$0.00	(\$60,000.00)	\$60,000.00	\$0.00	\$60,000.00	0.00%
	FUND: SELF-INSURANCE FUND - 60	\$0.00	\$0.00	\$0.00	\$0.00	(\$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	(\$38,280.83)	\$38,280.83	\$0.00	\$38,280.83	0.00%
71.000.0000.0000.1800	REVENUE FROM COMMUNITY SERVICES ACTIVITIES	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,185.49)	\$3,185.49	\$0.00	\$3,185.49	0.00%
71.000.0000.0000.1910	RENTALS	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,560.86)	\$5,560.86	\$0.00	\$5,560.86	0.00%

Tooele County School District

Board Monthly Revenue Report

Fiscal Year: 2025-2026

From Date: 3/1/2026

To Date: 3/31/2026

☐ 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
71.000.0000.0000.1920	DONATIONS	(\$283,722.39)	\$0.00	(\$283,722.39)	(\$8,124.49)	(\$265,607.27)	(\$18,115.12)	\$0.00	(\$18,115.12)	6.38%
71.000.0000.0000.5200	TRANSFERS IN FROM OTHER FUNDS	(\$350,000.00)	\$0.00	(\$350,000.00)	\$0.00	(\$350,000.00)	\$0.00	\$0.00	\$0.00	0.00%
	FUND: FOUNDATION - 71	(\$633,722.39)	\$0.00	(\$633,722.39)	(\$8,124.49)	(\$662,634.45)	\$28,912.06	\$0.00	\$28,912.06	-4.56%
Grand Total:		(\$245,748,616.36)	\$6,571,363.55	(\$239,177,252.81)	(\$54,068.52)	(\$160,517,587.11)	(\$78,659,665.70)	\$0.00	(\$78,659,665.70)	32.89%

End of Report

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$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	03/19/2026	1554	TOOELE TRANSCRIPT-BULLETIN	21.712.3600.1000.0610	ACTIVITY Supplies	\$360.00
NCB	03/05/2026	1529	TOOELE TRANSCRIPT-BULLETIN	21.720.2320.1000.0610	BASKETBALL-BOYS Supplies	\$135.00
NCB	03/05/2026	1529	TOOELE TRANSCRIPT-BULLETIN	21.712.2435.1000.0610	DRILL Supplies	\$174.00
NCB	03/05/2026	1529	TOOELE TRANSCRIPT-BULLETIN	10.030.1205.1000.0610	SUPPLIES (GEN)	\$979.00
NCB	03/05/2026	1529	TOOELE TRANSCRIPT-BULLETIN	10.030.0594.2210.0610	SUPPLIES (GEN)	\$288.00
NCB	03/05/2026	1529	TOOELE TRANSCRIPT-BULLETIN	21.708.3600.1000.0610	ACTIVITY Supplies	\$56.00
NCB	03/12/2026	1539	TOOELE TRANSCRIPT-BULLETIN	21.720.2001.2410.0610	ADMIN DISCRETION	\$970.00
NCB	03/12/2026	1539	TOOELE TRANSCRIPT-BULLETIN	10.712.0050.1000.0610	SUPPLIES (GEN)	\$400.00
NCB	03/19/2026	1554	TOOELE TRANSCRIPT-BULLETIN	10.030.1002.2311.0610	SUPPLIES (GEN)	\$70.42
NCB	03/19/2026	1554	TOOELE TRANSCRIPT-BULLETIN	21.710.2315.1000.0610	BASEBALL Supplies	\$1,340.00
NCB	03/05/2026	1529	TOOELE TRANSCRIPT-BULLETIN	10.555.5315.2710.0610	SUPPLIES (GEN)	\$246.00
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$121.24
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$90.93
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$200.00
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$121.24
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.102.1020.2610.0431	DISPOSAL SERVICES	\$732.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.108.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.120.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.124.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.128.1020.2610.0431	DISPOSAL SERVICES	\$737.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.132.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.134.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.138.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.142.1020.2610.0431	DISPOSAL SERVICES	\$545.58
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.144.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.146.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.150.1020.2610.0431	DISPOSAL SERVICES	\$737.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.152.1020.2610.0431	DISPOSAL SERVICES	\$727.44

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.308.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.404.1020.2610.0431	DISPOSAL SERVICES	\$737.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.408.1020.2610.0431	DISPOSAL SERVICES	\$737.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.410.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.542.1020.2610.0431	DISPOSAL SERVICES	\$0.00
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.542.1020.2610.0431	DISPOSAL SERVICES	\$0.00
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.542.1020.2610.0431	DISPOSAL SERVICES	\$181.86
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.555.1020.2610.0431	DISPOSAL SERVICES	\$363.72
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.708.1020.2610.0431	DISPOSAL SERVICES	\$0.00
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.708.1020.2610.0431	DISPOSAL SERVICES	\$747.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.710.1020.2610.0431	DISPOSAL SERVICES	\$0.00
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.710.1020.2610.0431	DISPOSAL SERVICES	\$1,459.88
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$121.24
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$295.35
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$277.79
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$1,469.88
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$60.62
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$60.62
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$121.24
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$181.16
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.740.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	03/05/2026	1529	REPUBLIC SERVICES #864	10.806.1020.2610.0431	DISPOSAL SERVICES	\$181.86
NCB	03/26/2026	1575	SUMMERHAYS MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00
NCB	03/26/2026	1575	SUMMERHAYS MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$24.00
NCB	03/26/2026	1575	SUMMERHAYS MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00
NCB	03/26/2026	1575	SUMMERHAYS MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00
NCB	03/26/2026	1575	SUMMERHAYS MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00
NCB	03/26/2026	1575	SUMMERHAYS MUSIC CENTER	32.030.0521.4500.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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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
NCB	03/05/2026	1529	LOGO WEAR	21.712.3620.1000.0610	BASKETBALL JR PROGRAM Supplies	\$440.00
NCB	03/05/2026	1529	LOGO WEAR	21.712.2435.1000.0610	DRILL Supplies	\$614.00
NCB	03/05/2026	1529	COUNCIL FOR EXCEPTIONAL CHILDREN	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$2,920.50
NCB	03/12/2026	1539	SALT LAKE EXPRESS	10.708.5315.2710.0595	FIELD TRIPS	\$1,827.50
NCB	03/12/2026	1539	SALT LAKE EXPRESS	10.708.5315.2710.0595	FIELD TRIPS	\$2,354.00
NCB	03/19/2026	1554	SALT LAKE EXPRESS	10.600.5315.2710.0595	FIELD TRIPS	\$1,094.00
NCB	03/19/2026	1554	SALT LAKE EXPRESS	10.708.5315.2710.0595	FIELD TRIPS	\$1,750.00
NCB	03/19/2026	1554	SALT LAKE EXPRESS	10.720.5315.2710.0595	FIELD TRIPS	\$4,605.00
NCB	03/19/2026	1554	SALT LAKE EXPRESS	10.720.5315.2710.0595	FIELD TRIPS	\$4,605.00
NCB	03/26/2026	1575	SALT LAKE EXPRESS	10.600.5315.2710.0595	FIELD TRIPS	\$1,058.00
NCB	03/26/2026	1575	SALT LAKE EXPRESS	10.600.5315.2710.0595	FIELD TRIPS	\$2,305.00
NCB	03/26/2026	1575	SALT LAKE EXPRESS	10.712.5315.2710.0595	FIELD TRIPS	\$4,605.00
NCB	03/26/2026	1575	SALT LAKE EXPRESS	10.712.5315.2710.0595	FIELD TRIPS	\$4,605.00
NCB	03/20/2026	1570	AMAZON CAPITAL SERVICES, INC.	10.146.5778.1000.0610	SUPPLIES (GEN)	(\$207.32)
NCB	03/20/2026	1570	AMAZON CAPITAL SERVICES, INC.	21.720.2425.1000.0610	CHEER Supplies	\$207.32
NCB	03/26/2026	1575	BIO CORPORATION	21.720.3052.1000.0610	ZOOLOGY Supplies	\$303.05
NCB	03/12/2026	1539	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$733.57
NCB	03/05/2026	1529	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,820.00
NCB	03/05/2026	1529	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$192.91
NCB	03/05/2026	1529	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$849.63
NCB	03/05/2026	1529	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$2,530.71
NCB	03/12/2026	1539	SUMMIT PRINTING	10.404.6903.1000.0610	SUPPLIES (GEN)	\$160.00
NCB	03/12/2026	1539	SUMMIT PRINTING	10.404.6903.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	03/12/2026	1539	SUMMIT PRINTING	10.404.6903.1000.0610	SUPPLIES (GEN)	\$160.00
NCB	03/12/2026	1539	SUMMIT PRINTING	10.404.6903.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	03/02/2026	1516	REGENCE BLUE CROSS BLUE SHIELD	10.030.0255.1000.0241	INSURANCE	\$39,892.19

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/02/2026	1517	REGENCE BLUE CROSS BLUE SHIELD	10.030.0255.1000.0242	RETIREEES PRESCRIPTION PLAN	\$13,905.00
NCB	03/26/2026	1575	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$3,400.00
NCB	03/05/2026	1529	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$3,400.00
NCB	03/26/2026	1575	O'REILLY AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$79.95
NCB	03/12/2026	1539	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$3,400.00
NCB	03/19/2026	1554	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$3,400.00
NCB	03/12/2026	1539	JW PEPPER & SON, INC.	21.712.2250.1000.0610	BAND CLASS Supplies	\$83.00
NCB	03/19/2026	1554	JW PEPPER & SON, INC.	21.712.2250.1000.0610	BAND CLASS Supplies	\$66.49
NCB	03/19/2026	1554	JW PEPPER & SON, INC.	21.712.2256.1000.0610	ORCHESTRA PERFORMANCE Supplies	\$152.99
NCB	03/12/2026	1539	HOLIDAY MOTOR COACH	10.710.5315.2710.0595	FIELD TRIPS	\$4,600.00
NCB	03/12/2026	1539	HOLIDAY MOTOR COACH	10.708.5315.2710.0595	FIELD TRIPS	\$4,017.45
NCB	03/12/2026	1539	HOLIDAY MOTOR COACH	10.600.5315.2710.0595	FIELD TRIPS	\$2,466.10
NCB	03/19/2026	1554	HOLIDAY MOTOR COACH	10.720.5315.2710.0595	FIELD TRIPS	\$5,873.70
NCB	03/19/2026	1554	HOLIDAY MOTOR COACH	10.720.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	03/19/2026	1554	HOLIDAY MOTOR COACH	10.720.5315.2710.0595	FIELD TRIPS	\$1,421.65
NCB	03/19/2026	1554	HOLIDAY MOTOR COACH	10.720.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	03/19/2026	1554	HOLIDAY MOTOR COACH	10.710.5315.2710.0595	FIELD TRIPS	\$450.00
NCB	03/19/2026	1554	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$2,200.00
NCB	03/19/2026	1554	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	03/26/2026	1575	HOLIDAY MOTOR COACH	10.708.5315.2710.0595	FIELD TRIPS	\$1,594.90
NCB	03/26/2026	1575	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$1,763.20
NCB	03/26/2026	1575	HOLIDAY MOTOR COACH	10.720.5315.2710.0595	FIELD TRIPS	\$2,190.40
NCB	03/26/2026	1575	HOLIDAY MOTOR COACH	10.708.5315.2710.0595	FIELD TRIPS	\$4,091.70
NCB	03/26/2026	1575	HOLIDAY MOTOR COACH	10.708.5315.2710.0595	FIELD TRIPS	\$1,589.95
NCB	03/05/2026	1529	INTERMOUNTAIN LOCK/SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$649.86
NCB	03/05/2026	1529	INTERMOUNTAIN LOCK/SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$242.03
NCB	03/12/2026	1539	INTERMOUNTAIN LOCK/SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$3,400.32
NCB	03/12/2026	1539	INTERMOUNTAIN LOCK/SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$2,833.60

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NCB	03/12/2026	1539	INTERMOUNTAIN LOCK/SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$750.92
NCB	03/12/2026	1539	INTERMOUNTAIN LOCK/SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$563.19
NCB	03/19/2026	1554	INTERMOUNTAIN LOCK/SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$1,882.36
NCB	03/20/2026	1560	ENTERPRISE FM TRUST	10.030.1020.2610.0442	VEHICLE REPAIR	\$6,984.95
NCB	03/20/2026	1560	ENTERPRISE FM TRUST	32.030.1000.5500.0830	INTEREST	\$22,719.32
NCB	03/20/2026	1560	ENTERPRISE FM TRUST	32.030.1000.5500.0840	REDEMPTION / PRINC	\$48,135.73
NCB	03/26/2026	1575	VERNIER SCIENCE EDUCATION	10.720.5778.1000.0610	SUPPLIES (GEN)	\$1,267.74
NCB	03/26/2026	1575	VERNIER SCIENCE EDUCATION	10.720.5778.1000.0610	SUPPLIES (GEN)	\$198.00
NCB	03/26/2026	1575	VERNIER SCIENCE EDUCATION	10.720.5778.1000.0610	SUPPLIES (GEN)	\$552.00
NCB	03/26/2026	1575	VERNIER SCIENCE EDUCATION	10.720.5778.1000.0610	SUPPLIES (GEN)	\$719.00
NCB	03/26/2026	1575	VERNIER SCIENCE EDUCATION	10.720.5778.1000.0610	SUPPLIES (GEN)	\$399.00
NCB	03/26/2026	1575	VERNIER SCIENCE EDUCATION	10.720.5778.1000.0610	SUPPLIES (GEN)	\$218.00
NCB	03/26/2026	1575	VERNIER SCIENCE EDUCATION	10.720.5778.1000.0610	SUPPLIES (GEN)	\$158.00
NCB	03/05/2026	1529	TOOELE TRANSCRIPT-BULLETIN	10.030.1001.2311.0540	ADVERTISING	\$42.80
NCB	03/19/2026	1554	TOOELE TRANSCRIPT-BULLETIN	21.720.2290.1000.0320	DRAMA CLASS Prof Ed Services	\$0.00
NCB	03/19/2026	1554	TOOELE TRANSCRIPT-BULLETIN	21.720.2290.1000.0320	DRAMA CLASS Prof Ed Services	\$0.00
NCB	03/19/2026	1554	TOOELE TRANSCRIPT-BULLETIN	21.720.2290.1000.0320	DRAMA CLASS Prof Ed Services	\$70.00
NCB	03/19/2026	1554	TOOELE TRANSCRIPT-BULLETIN	21.720.3610.1000.0320	GATE Prof Ed Services	\$290.00
NCB	03/19/2026	1554	TOOELE TRANSCRIPT-BULLETIN	21.708.3610.1000.0540	GATE Advertising	\$290.00
NCB	03/19/2026	1554	TOOELE TRANSCRIPT-BULLETIN	21.712.3610.1000.0610	GATE Supplies	\$290.00
NCB	03/19/2026	1554	TOOELE TRANSCRIPT-BULLETIN	21.720.2290.1000.0320	DRAMA CLASS Prof Ed Services	\$0.00
NCB	03/19/2026	1554	TOOELE TRANSCRIPT-BULLETIN	21.720.2290.1000.0320	DRAMA CLASS Prof Ed Services	\$0.00
NCB	03/19/2026	1554	TOOELE TRANSCRIPT-BULLETIN	21.720.2290.1000.0320	DRAMA CLASS Prof Ed Services	\$70.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/19/2026	1554	TOOELE TRANSCRIPT-BULLETIN	21.720.2290.1000.0320	DRAMA CLASS Prof Ed Services	\$0.00
NCB	03/19/2026	1554	TOOELE TRANSCRIPT-BULLETIN	21.720.2290.1000.0320	DRAMA CLASS Prof Ed Services	\$70.00
NCB	03/19/2026	1554	TOOELE TRANSCRIPT-BULLETIN	21.720.2290.1000.0320	DRAMA CLASS Prof Ed Services	\$0.00
NCB	03/26/2026	1575	TOOELE TRANSCRIPT-BULLETIN	10.030.1001.2311.0540	ADVERTISING	\$73.40
NCB	03/05/2026	1529	ASSOCIATED BUSINESS TECHNOLOGIES	10.712.0050.1000.0610	SUPPLIES (GEN)	\$462.50
NCB	03/12/2026	1539	THE LIBRARY STORE	10.404.0050.2220.0610	SUPPLIES (GEN)	\$0.00
NCB	03/12/2026	1539	THE LIBRARY STORE	10.404.0050.2220.0610	SUPPLIES (GEN)	\$64.75
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.030.1020.2610.0340	TECHNICAL SERVICES	\$176.43
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.060.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.404.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.030.1020.2610.0340	TECHNICAL SERVICES	\$123.60
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.060.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.404.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.030.1020.2610.0340	TECHNICAL SERVICES	\$141.27
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.060.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.404.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.060.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.404.1020.2610.0340	TECHNICAL SERVICES	\$194.25

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.030.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.060.1020.2610.0340	TECHNICAL SERVICES	\$194.25
NCB	03/26/2026	1575	MOUNTAIN ALARM	10.404.1020.2610.0340	TECHNICAL SERVICES	\$0.00
NCB	03/26/2026	1575	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	03/26/2026	1575	LAKESHORE LEARNING MATERIALS	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	03/26/2026	1575	LAKESHORE LEARNING MATERIALS	10.108.7350.1000.0610	SUPPLIES (GEN)	\$218.00
NCB	03/26/2026	1575	LAKESHORE LEARNING MATERIALS	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	03/26/2026	1575	LAKESHORE LEARNING MATERIALS	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	03/26/2026	1575	LAKESHORE LEARNING MATERIALS	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	03/26/2026	1575	LAKESHORE LEARNING MATERIALS	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	03/26/2026	1575	LAKESHORE LEARNING MATERIALS	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	03/26/2026	1575	LAKESHORE LEARNING MATERIALS	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	03/26/2026	1575	LAKESHORE LEARNING MATERIALS	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	03/05/2026	1529	BSN SPORTS	21.720.3620.1000.0610	BASKETBALL JR PROGRAM Supplies	\$2,176.00
NCB	03/05/2026	1529	BSN SPORTS	21.720.3620.1000.0610	BASKETBALL JR PROGRAM Supplies	\$1,880.31
NCB	03/05/2026	1529	BSN SPORTS	21.720.3620.1000.0610	BASKETBALL JR PROGRAM Supplies	\$598.44
NCB	03/05/2026	1529	BSN SPORTS	21.720.3620.1000.0610	BASKETBALL JR PROGRAM Supplies	\$223.68
NCB	03/05/2026	1529	BSN SPORTS	21.720.3620.1000.0610	BASKETBALL JR PROGRAM Supplies	\$2,234.28

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/05/2026	1529	BSN SPORTS	21.708.2460.1000.0611	SOFTBALL Uniform Expense	\$2,993.64
NCB	03/05/2026	1529	BSN SPORTS	21.720.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$0.00
NCB	03/05/2026	1529	BSN SPORTS	21.720.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$587.58
NCB	03/05/2026	1529	BSN SPORTS	21.720.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$0.00
NCB	03/05/2026	1529	BSN SPORTS	21.720.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$587.58
NCB	03/05/2026	1529	BSN SPORTS	21.720.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$0.00
NCB	03/05/2026	1529	BSN SPORTS	21.720.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$0.00
NCB	03/05/2026	1529	BSN SPORTS	21.720.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$0.00
NCB	03/05/2026	1529	BSN SPORTS	21.712.2380.1000.0611	VOLLEYBALL-BOYS Uniform Expense	\$260.82
NCB	03/05/2026	1529	BSN SPORTS	21.708.2460.1000.0610	SOFTBALL Supplies	\$1,337.61
NCB	03/05/2026	1529	BSN SPORTS	21.710.2315.1000.0611	BASEBALL Uniform Expense	\$215.92
NCB	03/05/2026	1529	BSN SPORTS	21.710.2315.1000.0611	BASEBALL Uniform Expense	\$215.92
NCB	03/05/2026	1529	BSN SPORTS	21.710.2315.1000.0611	BASEBALL Uniform Expense	\$539.80
NCB	03/05/2026	1529	BSN SPORTS	21.710.2315.1000.0611	BASEBALL Uniform Expense	\$593.78
NCB	03/05/2026	1529	BSN SPORTS	21.710.2315.1000.0611	BASEBALL Uniform Expense	\$539.80
NCB	03/05/2026	1529	BSN SPORTS	21.710.2315.1000.0611	BASEBALL Uniform Expense	\$692.43
NCB	03/05/2026	1529	BSN SPORTS	21.710.2375.1000.0610	TRACK Supplies	\$549.99
NCB	03/05/2026	1529	BSN SPORTS	21.710.2375.1000.0610	TRACK Supplies	\$120.96
NCB	03/12/2026	1539	BSN SPORTS	21.720.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$998.35
NCB	03/12/2026	1539	BSN SPORTS	21.720.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$799.60

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/12/2026	1539	BSN SPORTS	21.720.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$799.60
NCB	03/12/2026	1539	BSN SPORTS	21.720.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$0.00
NCB	03/12/2026	1539	BSN SPORTS	21.720.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$1,199.60
NCB	03/12/2026	1539	BSN SPORTS	21.720.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$0.00
NCB	03/12/2026	1539	BSN SPORTS	21.720.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$1,999.60
NCB	03/12/2026	1539	BSN SPORTS	21.710.2320.1000.0611	BASKETBALL-BOYS Uniform Expense	\$599.88
NCB	03/12/2026	1539	BSN SPORTS	21.710.2320.1000.0611	BASKETBALL-BOYS Uniform Expense	\$247.95
NCB	03/12/2026	1539	BSN SPORTS	32.030.0521.4500.0633	Furniture & Fixtures <5K	\$80.00
NCB	03/12/2026	1539	BSN SPORTS	32.030.0521.4500.0633	Furniture & Fixtures <5K	\$10,500.00
NCB	03/12/2026	1539	BSN SPORTS	32.030.0521.4500.0633	Furniture & Fixtures <5K	\$7,771.00
NCB	03/12/2026	1539	BSN SPORTS	32.030.0521.4500.0633	Furniture & Fixtures <5K	\$80.00
NCB	03/12/2026	1539	BSN SPORTS	21.710.2315.1000.0611	BASEBALL Uniform Expense	\$7,473.00
NCB	03/19/2026	1554	BSN SPORTS	21.712.2480.1000.0611	VOLLEYBALL-GIRLS Uniform Expense	\$579.60
NCB	03/19/2026	1554	BSN SPORTS	21.712.2480.1000.0611	VOLLEYBALL-GIRLS Uniform Expense	\$622.44
NCB	03/19/2026	1554	BSN SPORTS	21.712.2480.1000.0611	VOLLEYBALL-GIRLS Uniform Expense	\$663.25
NCB	03/19/2026	1554	BSN SPORTS	21.712.2380.1000.0611	VOLLEYBALL-BOYS Uniform Expense	\$10,111.74
NCB	03/26/2026	1575	BSN SPORTS	21.710.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$404.91
NCB	03/26/2026	1575	BSN SPORTS	21.710.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$359.92
NCB	03/26/2026	1575	BSN SPORTS	21.710.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$399.92

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/26/2026	1575	BSN SPORTS	21.710.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$404.91
NCB	03/26/2026	1575	BSN SPORTS	21.710.2380.1000.0611	VOLLEYBALL-BOYS Uniform Expense	\$29.99
NCB	03/26/2026	1575	BSN SPORTS	21.710.2380.1000.0611	VOLLEYBALL-BOYS Uniform Expense	\$419.65
NCB	03/26/2026	1575	BSN SPORTS	21.710.2380.1000.0611	VOLLEYBALL-BOYS Uniform Expense	\$2,974.65
NCB	03/26/2026	1575	BSN SPORTS	21.710.2380.1000.0611	VOLLEYBALL-BOYS Uniform Expense	\$1,019.66
NCB	03/26/2026	1575	BSN SPORTS	21.710.2380.1000.0611	VOLLEYBALL-BOYS Uniform Expense	\$809.73
NCB	03/26/2026	1575	BSN SPORTS	21.710.2380.1000.0611	VOLLEYBALL-BOYS Uniform Expense	\$454.65
NCB	03/26/2026	1575	BSN SPORTS	21.710.2380.1000.0611	VOLLEYBALL-BOYS Uniform Expense	\$1,439.68
NCB	03/26/2026	1575	BSN SPORTS	21.710.2380.1000.0611	VOLLEYBALL-BOYS Uniform Expense	\$629.86
NCB	03/26/2026	1575	BSN SPORTS	21.710.2380.1000.0611	VOLLEYBALL-BOYS Uniform Expense	\$1,739.61
NCB	03/26/2026	1575	BSN SPORTS	21.720.2355.1000.0610	SOCCER-BOYS Supplies	\$141.57
NCB	03/26/2026	1575	BSN SPORTS	21.720.2355.1000.0610	SOCCER-BOYS Supplies	\$149.97
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$469.20
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$122.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$14.20
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$74.97
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$11.17
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$32.99

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$19.54
NCB	03/31/2026	1588	SPRINKLER SUPPLY COMPANY	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$850.00
NCB	03/31/2026	1588	SPRINKLER SUPPLY COMPANY	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$325.00
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.308.6901.1000.0610	SUPPLIES (GEN)	\$161.70
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.152.0050.1000.0610	SUPPLIES (GEN)	\$23.98
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$8.41
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.1205.1000.0610	SUPPLIES (GEN)	\$85.34
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$25.64
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.152.2070.2220.0610	LIBRARY Supplies	\$63.96
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$55.92
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.152.3615.1101.0610	OMES K DUNLAVY GRANT Supplies	\$387.59
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.152.0050.1000.0610	SUPPLIES (GEN)	\$3.84
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.152.0050.1000.0610	SUPPLIES (GEN)	\$33.47
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.1205.1000.0610	SUPPLIES (GEN)	\$19.94
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.5673.1000.0610	SUPPLIES (GEN)	\$55.66
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$68.96
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.1205.1000.0610	SUPPLIES (GEN)	\$34.98
NCB	03/31/2026	1588	ORIENTAL TRADING COMPANY	10.152.1205.1000.0610	SUPPLIES (GEN)	\$28.90
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$23.02
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.5778.1000.0610	SUPPLIES (GEN)	\$51.45
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.152.0050.1000.0610	SUPPLIES (GEN)	\$4.74

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$114.57
NCB	03/31/2026	1588	OFFICE DEPOT	10.152.0050.1000.0610	SUPPLIES (GEN)	\$31.76
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.152.3615.1000.0610	SUPPLIES (GEN)	\$80.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.152.3615.1000.0610	SUPPLIES (GEN)	\$86.16
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.5673.1000.0610	SUPPLIES (GEN)	\$90.75
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$40.04
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$11.14
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$8.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$18.39
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$40.17
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.5602.1000.0610	SUPPLIES (GEN)	\$22.78
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$77.01
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.152.2070.2220.0610	LIBRARY Supplies	\$22.03
NCB	03/31/2026	1588	DOMINOS PIZZA INC	10.152.0050.1000.0610	SUPPLIES (GEN)	\$30.16
NCB	03/31/2026	1588	DEX IMAGING	10.152.0050.1000.0610	SUPPLIES (GEN)	\$35.07
NCB	03/31/2026	1588	DEX IMAGING	10.152.0050.1000.0610	SUPPLIES (GEN)	\$109.39
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$23.98
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5673.1000.0610	SUPPLIES (GEN)	\$4.57
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5635.1001.0610	SUPPLIES (GEN)	\$15.48
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.1000.0610	SUPPLIES (GEN)	\$25.66
NCB	03/31/2026	1588	LRP PUBLICATIONS	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$10,610.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5360.2610.0610	SUPPLIES (GEN)	\$4.89
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5360.2580.0670	SOFTWARE	\$21.40
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5360.2610.0610	SUPPLIES (GEN)	\$47.82
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.555.5315.2710.0610	SUPPLIES (GEN)	\$57.98
NCB	03/31/2026	1588	MACEY'S, INC	10.555.5315.2710.0610	SUPPLIES (GEN)	\$42.22
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.555.5315.2710.0610	SUPPLIES (GEN)	\$52.94
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.555.5315.2710.0610	SUPPLIES (GEN)	\$21.88
NCB	03/31/2026	1588	GOPHER SPORT	21.308.2596.1000.0610	OUTDOOR REC Supplies	\$945.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$29.99
NCB	03/31/2026	1588	QUENCH USA, INC	21.308.2001.2210.0610	ADMIN DISCRETION	\$72.77
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.308.2241.1000.0610	3D Design SUPPLIES (GEN)	\$42.98
NCB	03/31/2026	1588	U S POSTMASTER - TOOELE	10.308.0050.2410.0530	POSTAGE	\$6.08
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.308.2559.1000.0610	CCA TECH 7th Supplies	\$28.82
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.308.2559.1000.0610	CCA TECH 7th Supplies	\$41.90
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.308.2559.1000.0610	CCA TECH 7th Supplies	\$295.53
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.308.3605.2210.0610	FACULTY Staff Supplies	\$61.27
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.308.5635.1001.0610	SUPPLIES (GEN)	\$62.85
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.308.5778.1000.0810	DUES & FEES	(\$55.00)
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$45.37
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.308.1205.1000.0610	SUPPLIES (GEN)	\$137.03
NCB	03/31/2026	1588	AMANDA BANISTER	10.308.5673.1000.0610	SUPPLIES (GEN)	\$50.00
NCB	03/31/2026	1588	UFOMA.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$100.00

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NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.308.2241.1000.0610	3D Design SUPPLIES (GEN)	\$22.69
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	51.542.8080.3100.0610	SUPPLIES (GEN)	\$90.00
NCB	03/31/2026	1588	CAPITAL ONE	51.542.8080.3100.0630	FOOD	\$73.19
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	51.542.8080.3100.0630	FOOD	\$8.22
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	51.542.8080.3100.0610	SUPPLIES (GEN)	\$16.74
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	51.542.8080.3100.0630	FOOD	\$19.22
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.146.5778.1000.0610	SUPPLIES (GEN)	\$114.54
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.146.0050.1000.0610	SUPPLIES (GEN)	\$39.90
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.146.2001.2410.0610	ADMIN Supplies	\$84.92
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.146.2001.2410.0610	ADMIN Supplies	\$24.06
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.146.2001.2410.0610	ADMIN Supplies	\$43.89
NCB	03/05/2026	1529	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$514.82
NCB	03/05/2026	1529	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	03/05/2026	1529	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$126.40
NCB	03/05/2026	1529	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	03/31/2026	1588	LEARNING WITHOUT TEARS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$67.44
NCB	03/31/2026	1588	LEARNING WITHOUT TEARS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$46.49
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$32.06
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$503.20
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5682.1000.0610	SUPPLIES (GEN)	\$148.28
NCB	03/31/2026	1588	TOOELE TECHNICAL COLLEGE	10.030.7350.2120.0320	PROF ED SERVICES	\$40.00
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$341.48
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$19.99
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$37.93

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$304.29
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$450.88
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$450.88
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$450.88
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$450.88
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$450.88
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$450.88
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$450.88
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$215.44
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$215.44
NCB	03/31/2026	1588	UPS STORE	10.030.5682.1000.0610	SUPPLIES (GEN)	\$76.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2611.0610	SUPPLIES (GEN)	\$120.28
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.708.6100.1000.0610	SUPPLIES (GEN)	\$267.89
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.030.1020.2611.0610	SUPPLIES (GEN)	\$348.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1030.2570.0610	SUPPLIES (GEN)	\$14.59
NCB	03/31/2026	1588	ULINE	10.030.1020.2611.0610	SUPPLIES (GEN)	\$1,004.10
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$95.51
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$248.48
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$50.85
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$11.39

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$81.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$26.24
NCB	03/31/2026	1588	UTAH FCCLA	21.740.2535.1000.0610	CLC FOODS Supplies	\$364.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$184.26
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$311.17
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2535.1000.0610	CLC FOODS Supplies	\$106.11
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$12.79
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$18.17
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$11.87
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$419.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$419.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.6000.1000.0610	SUPPLIES (GEN)	\$544.50
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.710.7650.1000.0610	SSBG Program – Supplies	\$19.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.710.7650.1000.0610	SSBG Program – Supplies	\$25.78
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$13.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$19.94
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$9.94
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$352.16

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.0050.1000.0610	SUPPLIES (GEN)	\$37.03
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.0050.1000.0610	SUPPLIES (GEN)	\$117.63
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2588.1000.0610	CLC FIRST ROBOTICS Supplies	\$85.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5672.1000.0610	SUPPLIES (GEN)	\$6.21
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5673.1000.0610	SUPPLIES (GEN)	\$63.68
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$48.62
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.6800.1000.0610	SUPPLIES (GEN)	\$610.78
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.6300.1000.0610	Health – SUPPLIES (GEN)	\$51.48
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.6300.1000.0610	Health – SUPPLIES (GEN)	\$62.40
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.6300.1000.0610	Health – SUPPLIES (GEN)	\$258.36
NCB	03/26/2026	1575	SUMMERHAYS MUSIC CENTER	32.030.0522.4500.0633	Furniture & Fixtures <5K	\$2,416.00
NCB	03/26/2026	1575	SUMMERHAYS MUSIC CENTER	32.030.0522.4500.0633	Furniture & Fixtures <5K	\$2,530.00
NCB	03/26/2026	1575	SUMMERHAYS MUSIC CENTER	32.030.0522.4500.0633	Furniture & Fixtures <5K	\$2,460.00
NCB	03/26/2026	1575	SUMMERHAYS MUSIC CENTER	32.030.0522.4500.0633	Furniture & Fixtures <5K	\$2,786.00
NCB	03/26/2026	1575	SUMMERHAYS MUSIC CENTER	32.030.0522.4500.0633	Furniture & Fixtures <5K	\$2,748.00
NCB	03/26/2026	1575	SUMMERHAYS MUSIC CENTER	32.030.0522.4500.0633	Furniture & Fixtures <5K	\$3,109.00
NCB	03/26/2026	1575	SUMMERHAYS MUSIC CENTER	32.030.0522.4500.0633	Furniture & Fixtures <5K	\$1,670.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.555.5315.2710.0610	SUPPLIES (GEN)	\$44.09
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.555.5315.2710.0610	SUPPLIES (GEN)	\$99.95
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.555.5315.2710.0610	SUPPLIES (GEN)	\$1,966.09
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.142.0050.1000.0610	SUPPLIES (GEN)	\$11.20

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$21.99
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.142.0050.1000.0610	SUPPLIES (GEN)	\$34.95
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	32.142.0050.4600.0610	SUPPLIES (GEN)	\$517.15
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.142.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$239.94
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.142.2070.2220.0610	LIBRARY Supplies	(\$44.64)
NCB	03/31/2026	1588	SCHOLASTIC BOOK FAIRS	10.142.0580.1000.0610	SUPPLIES (GEN)	\$567.60
NCB	03/31/2026	1588	SCHOLASTIC BOOK FAIRS	21.142.2070.2220.0610	LIBRARY Supplies	\$724.29
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.142.0050.1000.0610	SUPPLIES (GEN)	\$51.04
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.142.0050.1000.0610	SUPPLIES (GEN)	\$40.50
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.142.5673.1000.0610	SUPPLIES (GEN)	\$111.44
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.142.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$31.42
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$211.16
NCB	03/31/2026	1588	COMMITTEE FOR CHILDREN	10.142.5673.1000.0610	SUPPLIES (GEN)	\$84.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$71.68
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$29.98
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	32.142.0050.4600.0610	SUPPLIES (GEN)	\$60.72
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.142.5673.1000.0610	SUPPLIES (GEN)	\$98.44
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.142.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$90.48
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.142.2070.2220.0610	LIBRARY Supplies	\$44.64
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$13.67

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$31.63
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.142.0050.1000.0610	SUPPLIES (GEN)	\$6.50
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.142.0050.1000.0610	SUPPLIES (GEN)	\$48.47
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1030.2570.0580	EMPLOYEE TRAVEL	(\$35.00)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1030.2570.0580	EMPLOYEE TRAVEL	\$36.93
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1030.2570.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$1,249.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1030.2570.0580	EMPLOYEE TRAVEL	\$35.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1030.2570.0370	LEGAL SERVICES	\$5,200.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1030.2570.0580	EMPLOYEE TRAVEL	\$1,625.65
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1030.2570.0580	EMPLOYEE TRAVEL	\$35.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.138.0050.1000.0610	SUPPLIES (GEN)	\$204.64
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.710.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$29.07
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2538.1000.0610	CLOTHING Supplies	\$11.39
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.710.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$59.96
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.710.2538.1000.0610	CLOTHING Supplies	\$19.98
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$220.06
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$19.39
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$49.70
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$133.53
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	(\$5.11)

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$9.63
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$14.94
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$339.87
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$71.20
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.710.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$19.96
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2538.1000.0610	CLOTHING Supplies	\$12.28
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.710.2536.1000.0610	FOODS Supplies	\$82.23
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$46.06
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5682.2210.0580	EMPLOYEE TRAVEL	\$33.47
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5682.2210.0580	EMPLOYEE TRAVEL	\$30.65
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5682.2210.0580	EMPLOYEE TRAVEL	\$42.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5360.2610.0687	REPR PARTS COMPUTER	\$20.19
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	(\$63.97)
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$126.75
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$380.25
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.108.5635.1001.0610	SUPPLIES (GEN)	\$60.32
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.108.1205.1000.0610	SUPPLIES (GEN)	\$8.65
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.108.1205.1000.0610	SUPPLIES (GEN)	\$23.15
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.108.5420.1000.0610	SUPPLIES (GEN)	\$407.83
NCB	03/31/2026	1588	LAMONICA'S	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$748.40

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2310.2210.0610	ATHLETIC DIRECTOR Supplies	\$285.80
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2445.2710.0518	GOLF-GIRLS Field Trip – Bus & Admissions	\$212.93
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.2210.0610	SUPPLIES (GEN)	\$65.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.2210.0610	SUPPLIES (GEN)	\$65.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.2210.0610	SUPPLIES (GEN)	\$65.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.116.0050.1000.0610	SUPPLIES (GEN)	\$90.88
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.116.0050.1000.0610	SUPPLIES (GEN)	\$74.61
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.408.3600.1000.0610	ACTIVITY Supplies	\$550.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.408.2001.2410.0610	ADMIN DISCRETION	\$183.47
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.408.2001.2410.0610	ADMIN DISCRETION	\$77.45
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2001.2410.0610	ADMIN DISCRETION	\$19.99
NCB	03/31/2026	1588	NASSP	21.712.3355.1000.0810	NHS Dues Expense	\$385.00
NCB	03/31/2026	1588	SWIRE COCA-COLA, USA	21.712.2001.2410.0610	ADMIN DISCRETION	\$639.11
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$5.60
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0593.2210.0610	SUPPLIES (GEN)	\$14.43
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0593.2210.0610	SUPPLIES (GEN)	\$99.65
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.0593.2210.0610	SUPPLIES (GEN)	\$18.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.0593.2210.0610	SUPPLIES (GEN)	\$32.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.0593.2210.0610	SUPPLIES (GEN)	\$19.78
NCB	03/31/2026	1588	CAL-RANCH	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$8.99

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$41.94
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$9.97
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$230.40
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$19.96
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0340	TECHNICAL SERVICES	\$31.58
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$28.49
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5360.2610.0580	EMPLOYEE TRAVEL	\$150.00
NCB	03/31/2026	1588	NASSP	10.710.5778.1000.0610	SUPPLIES (GEN)	\$329.76
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2001.2210.0610	ADMIN DISCRETION	\$136.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2340.1000.0810	FOOTBALL Dues & Fees	\$475.00
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$198.18
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2310.1000.0610	ATHLETIC DIRECTOR Supplies	\$220.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2531.1000.0610	CHILD DEVELOPMENT Supplies	\$74.60
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.710.0050.1000.0610	SUPPLIES (GEN)	\$26.87
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.3342.1000.0610	FCCLA Supplies	\$46.56
NCB	03/31/2026	1588	CAPITAL ONE	21.710.2536.1000.0610	FOODS Supplies	\$41.13
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.710.0050.1000.0610	SUPPLIES (GEN)	\$9.97
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2001.2210.0610	ADMIN DISCRETION	\$15.74
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.710.0050.1000.0610	SUPPLIES (GEN)	\$33.96
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$222.51
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2310.1000.0610	ATHLETIC DIRECTOR Supplies	\$1,353.15
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2310.1000.0610	ATHLETIC DIRECTOR Supplies	\$1,367.10

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	AMERICAN RED CROSS	21.710.3610.1000.0320	GATE Prof Ed Services	\$238.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.710.0050.1000.0610	SUPPLIES (GEN)	\$45.27
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.710.0050.1000.0610	SUPPLIES (GEN)	\$52.18
NCB	03/31/2026	1588	BIGFOOT GRAFIX	21.710.2330.1000.0610	CROSS COUNTRY Supplies	\$297.50
NCB	03/31/2026	1588	BIGFOOT GRAFIX	21.710.2375.1000.0610	TRACK Supplies	\$297.50
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2532.1000.0610	EARLY CHILDHOOD Supplies	\$44.55
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$15.44
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$242.92
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$16.40
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$31.99
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$104.20
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$13.25
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$121.81
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$36.69
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$26.74
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$77.04
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$205.44
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$13.61
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$105.72
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$15.50
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2532.1000.0610	EARLY CHILDHOOD Supplies	\$22.69
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2536.1000.0610	FOODS Supplies	\$288.48
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$42.24

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.710.0050.1000.0610	SUPPLIES (GEN)	\$89.76
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2320.1000.0610	BASKETBALL-BOYS Supplies	\$1,488.89
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.3340.2710.0517	DECA Student Travel Overnight	\$75.67
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.3340.2710.0517	DECA Student Travel Overnight	\$18.93
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$70.19
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.3340.2710.0517	DECA Student Travel Overnight	\$128.68
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.3340.2710.0517	DECA Student Travel Overnight	\$128.68
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.3340.2710.0517	DECA Student Travel Overnight	\$128.68
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.3340.2710.0517	DECA Student Travel Overnight	\$161.11
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.3340.2710.0517	DECA Student Travel Overnight	\$128.68
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.3340.2710.0517	DECA Student Travel Overnight	\$161.11
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.710.5778.2710.0518	STUDENT DAY TRIPS/FIELD TRIPS	\$52.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.3355.1000.0610	NHS Supplies	\$43.82
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	21.710.3570.1000.0610	STUDENT GOVT Supplies	\$102.46
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.710.6903.1000.0610	SUPPLIES (GEN)	\$106.36
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.2436.1000.0610	COLOR GUARD Supplies	\$46.53
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.710.2385.1000.0610	WRESTLING-BOYS Supplies	\$128.26

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2385.2710.0517	WRESTLING-BOYS Student Travel Overnight	\$1,602.25
NCB	03/31/2026	1588	SEVIER SCHOOL DISTRICT	21.710.2385.1000.0810	WRESTLING-BOYS Dues & Fees	\$650.00
NCB	03/31/2026	1588	SEVIER SCHOOL DISTRICT	21.710.2485.1000.0810	WRESTLING-GIRLS Dues & Fees	\$200.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2385.1000.0610	WRESTLING-BOYS Supplies	\$224.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2340.1000.0320	FOOTBALL Prof Ed Services	\$450.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$400.00
NCB	03/31/2026	1588	COSTCO	21.710.3325.1000.0610	DRAMA CLUB Supplies	\$199.20
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2115.1000.0610	HOPE SQUAD Supplies	\$16.46
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.3340.1000.0810	DECA Dues	\$375.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2436.1000.0610	COLOR GUARD Supplies	\$37.54
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$449.58
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0641	TEXTBOOKS	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.710.3570.1000.0610	STUDENT GOVT Supplies	\$137.87
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.3570.1000.0610	STUDENT GOVT Supplies	\$79.23
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$799.10
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.710.2425.1000.0610	CHEER Supplies	\$50.21
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2545.1000.0610	WOOD SHOP Supplies	\$1,001.93
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$224.91
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$311.82
NCB	03/31/2026	1588	GRAINGER, INC.	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$1,398.72
NCB	03/31/2026	1588	GRAINGER, INC.	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$158.90
NCB	03/31/2026	1588	GRAINGER, INC.	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$1,138.57
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$24.75

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$194.42
NCB	03/31/2026	1588	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$1,058.05
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$57.96
NCB	03/31/2026	1588	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$229.45
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$63.02
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.102.2070.2220.0644	LIBRARY Books	\$94.34
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.102.5673.1000.0610	SUPPLIES (GEN)	\$86.84
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$253.70
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.102.0050.2410.0610	SUPPLIES (GEN)	\$73.73
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.102.7801.1000.0610	SUPPLIES (GEN)	\$37.45
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.102.5778.2210.0610	SUPPLIES (GEN)	\$172.48
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.600.3610.1000.0610	GATE Supplies	\$265.20
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.600.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$19.45
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.600.3343.1000.0610	FFA Supplies	\$3.02
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$20.83
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.600.5991.1000.0610	SUPPLIES (GEN) –Military Affairs Grant – Dugway	\$7.35
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.600.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$64.72
NCB	03/31/2026	1588	TOOELE FLORAL	21.600.2320.1000.0610	BASKETBALL–BOYS Supplies	\$19.00
NCB	03/31/2026	1588	UPS STORE	21.600.2027.1000.0610	CLASS OF 2027 Supplies	\$10.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.600.2027.1000.0610	CLASS OF 2027 Supplies	\$431.57
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.600.5778.1000.0610	SUPPLIES (GEN)	\$164.07

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.600.3610.1000.0610	GATE Supplies	\$138.26
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.600.5778.1000.0610	SUPPLIES (GEN)	\$115.77
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.600.5778.1000.0610	SUPPLIES (GEN)	\$129.27
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.600.5778.1000.0610	SUPPLIES (GEN)	\$37.60
NCB	03/31/2026	1588	4 IMPRINT	10.600.5991.1000.0610	SUPPLIES (GEN) –Military Affairs Grant – Dugway	\$363.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.600.5778.1000.0610	SUPPLIES (GEN)	\$41.20
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.600.5778.1000.0610	SUPPLIES (GEN)	\$30.28
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.600.5778.1000.0610	SUPPLIES (GEN)	\$61.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.600.5778.1000.0610	SUPPLIES (GEN)	\$9.79
NCB	03/31/2026	1588	ANDERSON'S	10.600.5778.1000.0610	SUPPLIES (GEN)	\$99.96
NCB	03/31/2026	1588	SALT LAKE EXPRESS	10.600.5778.2710.0518	STUDENT DAY TRIPS/FIELD TRIPS	\$1,625.00
NCB	03/31/2026	1588	4 IMPRINT	10.600.5991.1000.0610	SUPPLIES (GEN) –Military Affairs Grant – Dugway	\$810.49
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.600.5778.2710.0518	STUDENT DAY TRIPS/FIELD TRIPS	\$88.88
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.600.2001.2410.0610	ADMIN DISCRETION	\$17.79
NCB	03/12/2026	1539	LES OLSON CO	10.030.1004.2580.0470	LEASES / MAINT. AGMNT.	\$33,726.05
NCB	03/05/2026	1529	LES OLSON CO	10.146.0050.1000.0659	TECHNOLOGY EQUIPMENT	\$2,660.69
NCB	03/05/2026	1529	LES OLSON CO	10.152.0050.1000.0610	SUPPLIES (GEN)	\$74.00
NCB	03/31/2026	1588	SOLUTION TREE	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$4,614.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$181.85
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2095.1000.0610	VENDING Supplies	\$69.41
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$417.50

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	TEACHERS PAY TEACHERS	10.108.5635.1001.0610	SUPPLIES (GEN)	\$5.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.108.5778.1000.0610	SUPPLIES (GEN)	\$10.73
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2001.2210.0610	ADMIN DISCRETION	\$14.23
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2375.1000.0610	TRACK Supplies	\$4,264.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2460.1000.0610	SOFTBALL Supplies	\$140.40
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2460.1000.0610	SOFTBALL Supplies	\$12.04
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2460.1000.0610	SOFTBALL Supplies	\$60.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2425.1000.0610	CHEER Supplies	\$3,775.38
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2001.2210.0610	ADMIN DISCRETION	\$16.20
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	21.708.2001.2210.0610	ADMIN DISCRETION	\$25.91
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2460.1000.0610	SOFTBALL Supplies	\$59.60
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2001.2210.0610	ADMIN DISCRETION	\$10.58
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.708.3570.1000.0610	STUDENT GOVT Supplies	\$151.64
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2001.2210.0610	ADMIN DISCRETION	\$4.16
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2355.1000.0610	SOCCER-BOYS Supplies	\$694.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2455.1000.0610	SOCCER - GIRLS Supplies	\$694.96
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2001.2210.0610	ADMIN DISCRETION	\$17.32
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2001.2210.0610	ADMIN DISCRETION	\$20.12
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2001.2210.0610	ADMIN DISCRETION	\$21.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2425.2710.0517	CHEER Student Travel Overnight	\$176.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2425.2710.0517	CHEER Student Travel Overnight	\$184.22
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2425.2710.0517	CHEER Student Travel Overnight	\$29.12
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2425.2710.0517	CHEER Student Travel Overnight	\$134.24
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2425.2710.0517	CHEER Student Travel Overnight	\$176.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2425.2710.0517	CHEER Student Travel Overnight	\$168.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2425.2710.0517	CHEER Student Travel Overnight	\$241.39
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.708.2425.1000.0610	CHEER Supplies	\$66.06
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	21.708.2435.1000.0610	DRILL Supplies	\$24.66
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2435.1000.0610	DRILL Supplies	\$300.00
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	21.708.2435.1000.0610	DRILL Supplies	\$23.54
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2435.1000.0610	DRILL Supplies	\$78.32
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$253.98
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2001.2210.0610	ADMIN DISCRETION	\$335.96
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$227.23
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$135.92
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$237.50
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$24.57

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$327.69
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2435.1000.0610	DRILL Supplies	\$368.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$89.65
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$106.89
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2241.1000.0610	3-D DESIGN Supplies	\$111.50
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2435.1000.0610	DRILL Supplies	\$76.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$197.73
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$7,452.51
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	(\$2,293.08)
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.708.2256.1000.0610	ORCHESTRA PERFORMANCE Supplies	\$49.72
NCB	03/31/2026	1588	NIGH-TIME DONUTS	21.708.2910.1000.0610	DEBATE Supplies	\$18.40
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2253.1000.0610	BAND MARCHING Supplies	\$130.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$77.68
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.708.2256.1000.0610	ORCHESTRA PERFORMANCE Supplies	\$33.84
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.708.2256.1000.0610	ORCHESTRA PERFORMANCE Supplies	(\$33.84)
NCB	03/31/2026	1588	COSTCO	21.708.2256.1000.0610	ORCHESTRA PERFORMANCE Supplies	(\$47.36)

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	COSTCO	21.708.2256.1000.0610	ORCHESTRA PERFORMANCE Supplies	\$41.16
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2256.1000.0610	ORCHESTRA PERFORMANCE Supplies	(\$7.08)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2365.1000.0610	SWIM Supplies	\$172.45
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2365.1000.0610	SWIM Supplies	\$105.68
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2365.1000.0610	SWIM Supplies	\$138.43
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2365.1000.0610	SWIM Supplies	\$9.35
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2365.1000.0610	SWIM Supplies	\$113.34
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2365.1000.0610	SWIM Supplies	\$221.95
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2910.1000.0610	DEBATE Supplies	\$34.67
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2375.1000.0610	TRACK Supplies	\$60.00
NCB	03/31/2026	1588	AMERICAN RED CROSS	21.708.2375.1000.0610	TRACK Supplies	\$126.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2241.1000.0610	3-D DESIGN Supplies	\$46.44
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$90.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55

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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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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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
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$341.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$72.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2580.1000.0610	AG MECHANICS Supplies	\$108.72
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$83.76
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2580.1000.0610	AG MECHANICS Supplies	\$3,810.12
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$690.64
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$5,768.00
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	21.708.3343.1000.0610	FFA Supplies	\$69.61
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$724.54
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$825.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$180.50
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$226.12
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$828.76

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	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$227.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.2710.0517	FFA Student Travel Overnight	\$2,656.06
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2485.2710.0517	WRESTLING-GIRLS Student Travel Overnight	(\$11.37)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2385.2710.0517	WRESTLING-BOYS Student Travel Overnight	(\$11.37)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$92.64
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$35.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$34.99
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$41.05

Tooele County School District

Disbursement Detail Listing

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$256.23
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$82.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$298.08
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$71.67
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$10.30
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$50.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$170.82
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$60.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.708.2436.1000.0610	COLOR GUARD Supplies	\$167.15
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3151.1000.0610	UNIFIED SOCCER Supplies	\$323.77
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2253.1000.0610	BAND MARCHING Supplies	\$25.21
NCB	03/31/2026	1588	AMERICAN RED CROSS	21.708.2460.1000.0610	SOFTBALL Supplies	\$42.00
NCB	03/31/2026	1588	AMERICAN RED CROSS	21.708.2340.1000.0610	FOOTBALL Supplies	\$84.00
NCB	03/31/2026	1588	AMERICAN RED CROSS	21.708.2315.1000.0610	BASEBALL Supplies	\$84.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$378.22
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2029.1000.0610	CLASS OF 2029 Supplies	\$26.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	(\$142.03)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$359.49

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

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2375.1000.0610	TRACK Supplies	\$64.16
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2460.1000.0610	SOFTBALL Supplies	\$61.47
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2460.2710.0517	SOFTBALL Student Travel Overnight	\$249.60
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.708.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$111.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2320.1000.0610	BASKETBALL-BOYS Supplies	\$3.20
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2320.1000.0610	BASKETBALL-BOYS Supplies	\$26.87
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2460.1000.0610	SOFTBALL Supplies	\$465.24
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3345.1000.0810	HOSA Dues	\$50.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2910.1000.0610	DEBATE Supplies	\$68.02
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2910.1000.0610	DEBATE Supplies	\$53.06
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$149.18
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2256.1000.0610	ORCHESTRA PERFORMANCE Supplies	\$60.55
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.708.2355.1000.0610	SOCCER-BOYS Supplies	\$87.44
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.708.2355.1000.0610	SOCCER-BOYS Supplies	\$18.28
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2355.1000.0610	SOCCER-BOYS Supplies	\$462.27
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$21.94
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$61.18
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2355.1000.0610	SOCCER-BOYS Supplies	\$330.79
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$2.25

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3343.1000.0610	FFA Supplies	\$3.25
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2001.2410.0580	ADMIN DISCRETION Emp Travel	\$2,293.08
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3363.1000.0610	SYMPHONY CLUB Supplies	\$6.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3363.1000.0610	SYMPHONY CLUB Supplies	\$6.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3363.1000.0610	SYMPHONY CLUB Supplies	\$6.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.308.3050.1000.0610	SCIENCE Supplies	\$40.52
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$229.71
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.308.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$37.66
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.308.3050.1000.0610	SCIENCE Supplies	\$135.96
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.308.6903.2120.0610	SUPPLIES (GEN)	\$21.76
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	21.308.2122.1000.0610	FUNDRAISER Supplies	\$30.86
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.3344.1000.0610	CLC GRAPHICS CTSO Supplies	\$487.37
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2589.1000.0610	CLC GRAPHICS Supplies	\$82.29
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.3344.1000.0610	CLC GRAPHICS CTSO Supplies	\$204.78
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2589.1000.0610	CLC GRAPHICS Supplies	\$313.04
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2589.1000.0610	CLC GRAPHICS Supplies	\$111.41
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.1001.2311.0610	SUPPLIES (GEN)	\$61.12
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.1001.2311.0610	SUPPLIES (GEN)	\$49.27
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.708.1020.2610.0610	SUPPLIES (GEN)	\$7.99
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0610	SUPPLIES (GEN)	\$23.16

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.712.1020.2610.0610	SUPPLIES (GEN)	\$43.85
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.124.1020.2610.0610	SUPPLIES (GEN)	\$112.97
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$79.90
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$42.47
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.2120.0610	SUPPLIES (GEN)	\$2.49
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$19.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$13.29
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$60.67
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$26.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$9.74
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$36.86
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$65.12
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$32.96
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$81.97
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$7.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.152.0050.1000.0610	SUPPLIES (GEN)	\$44.98
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0050.2214.0580	EMPLOYEE TRAVEL	\$90.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.0050.2214.0580	EMPLOYEE TRAVEL	\$123.10
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0050.2214.0580	EMPLOYEE TRAVEL	\$105.80
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0050.2214.0580	EMPLOYEE TRAVEL	\$32.20

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0050.2214.0580	EMPLOYEE TRAVEL	\$1,625.65
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0050.2214.0580	EMPLOYEE TRAVEL	\$131.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0050.2214.0580	EMPLOYEE TRAVEL	\$52.98
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	21.308.2561.1000.0610	FACS EXPLORATION	\$3.29
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	21.308.2561.1000.0610	FACS EXPLORATION	\$58.29
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.308.2561.1000.0610	FACS EXPLORATION	\$47.90
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.308.2561.1000.0610	FACS EXPLORATION	\$75.27
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.308.6901.1000.0610	SUPPLIES (GEN)	\$35.54
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.308.2561.1000.0610	FACS EXPLORATION	\$55.46
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.308.2561.1000.0610	FACS EXPLORATION	\$22.35
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.308.2561.1000.0610	FACS EXPLORATION	\$57.72
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.708.6100.1000.0610	SUPPLIES (GEN)	\$16.05
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.708.6100.1000.0610	SUPPLIES (GEN)	\$4.26
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.708.6100.1000.0610	SUPPLIES (GEN)	\$98.03
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.708.6100.1000.0610	SUPPLIES (GEN)	\$33.48
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	21.708.3343.1000.0610	FFA Supplies	\$22.85
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.708.6100.1000.0610	SUPPLIES (GEN)	\$182.29
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.708.6100.1000.0610	SUPPLIES (GEN)	\$13.98
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.404.0050.1000.0610	SUPPLIES (GEN)	\$41.86
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.404.0050.2410.0530	POSTAGE	\$780.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.404.2001.2410.0610	ADMIN DISCRETION Principal Supplies	\$40.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.404.3600.1000.0610	ACTIVITY Supplies	\$80.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.404.0050.2410.0530	POSTAGE	\$6.08

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.404.2001.2410.0610	ADMIN DISCRETION Principal Supplies	\$191.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.404.2001.2410.0610	ADMIN DISCRETION Principal Supplies	\$72.48
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.404.0050.1000.0610	SUPPLIES (GEN)	\$35.88
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.404.3600.1000.0610	ACTIVITY Supplies	\$227.23
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.404.0050.2410.0530	POSTAGE	\$6.08
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.404.1205.1000.0610	SUPPLIES (GEN)	\$74.69
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$7.98
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$1,500.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$33.99
NCB	03/05/2026	1529	MEDCO SUPPLY COMPANY	21.720.3610.1000.0610	GATE Supplies	\$199.76
NCB	03/05/2026	1529	MEDCO SUPPLY COMPANY	21.720.3610.1000.0610	GATE Supplies	\$6.00
NCB	03/05/2026	1529	MEDCO SUPPLY COMPANY	21.720.3610.1000.0610	GATE Supplies	\$14.06
NCB	03/05/2026	1529	MEDCO SUPPLY COMPANY	21.720.3610.1000.0610	GATE Supplies	\$8.69
NCB	03/05/2026	1529	MEDCO SUPPLY COMPANY	21.720.3610.1000.0610	GATE Supplies	\$41.85
NCB	03/05/2026	1529	ROCHESTER 100 INC.	10.146.5778.1000.0610	SUPPLIES (GEN)	\$388.08
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$670.14

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,218.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,213.66
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$963.11
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,219.04
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,318.36
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,293.58
NCB	03/06/2026	1534	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,064.13
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$988.71
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,881.92
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,801.15
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,924.87
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,233.33

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,178.64
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,017.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,316.87
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,893.91
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,201.48
NCB	03/06/2026	1534	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,546.02
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,756.32
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$237.07
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,608.95
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,252.73
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,383.68
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,402.25
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$493.01
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,271.57
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$328.11

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$747.88
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$293.25
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$876.50
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$398.03
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$306.66
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$100.21
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$265.72
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,669.63
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$691.54
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$792.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$930.08

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$336.42
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$452.03
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$547.05
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,336.75

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$878.83
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,907.86
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$393.82
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,078.03
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$245.99
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$324.98
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,512.72
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$158.36
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,101.72
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$465.92
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$318.09
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,221.84
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,257.17
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,478.17
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$394.38
NCB	03/06/2026	1534	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$161.63
NCB	03/06/2026	1534	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$301.70
NCB	03/06/2026	1534	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$96.98
NCB	03/06/2026	1534	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$237.05
NCB	03/06/2026	1534	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$129.30
NCB	03/06/2026	1534	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$86.20
NCB	03/06/2026	1534	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$290.94
NCB	03/06/2026	1534	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$129.30
NCB	03/06/2026	1534	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$237.05
NCB	03/06/2026	1534	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$150.64
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$94.03
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$132.36
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$383.43
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$431.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$516.34
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$431.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$107.75
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$86.20
NCB	03/06/2026	1534	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$323.25
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$732.72
NCB	03/06/2026	1534	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$795.42
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$183.26
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$163.62
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$68.85
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$156.88
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$400.48
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$70.24
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$148.75
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$188.58
NCB	03/06/2026	1534	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/06/2026	1534	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,109.36
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$316.71
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$352.58
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$273.38
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$337.06
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$186.41
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,091.74
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$964.78
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$73.43
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$331.34

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$391.77
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$253.61
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$132.73)
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,522.79

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,087.71
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,910.73
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,632.58
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,086.53
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,688.65
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,147.74
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,397.94
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.11
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,231.84
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,278.61
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,063.47
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,259.90
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,499.19

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,576.31
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,805.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,769.31
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$216.87
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,644.67
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,563.01
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,399.35
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$237.07
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,307.07
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,585.44
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$230.34

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$363.69
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.11
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,140.54
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,111.29
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$230.34
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$188.58
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$440.47
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$159.65
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$145.39
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$535.75
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$156.05
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,151.35

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$889.50
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,598.10
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$806.47
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$156.80
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,069.33
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$157.67
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$323.59

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$981.71
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,091.89
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$456.98
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,989.08
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,523.14
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,471.90
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$344.80
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$382.51
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$581.86
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$711.15
NCB	03/13/2026	1546	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$323.25
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$607.08
NCB	03/13/2026	1546	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$750.59
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$323.26
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$281.23
NCB	03/13/2026	1546	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$75.43
NCB	03/13/2026	1546	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$204.73
NCB	03/13/2026	1546	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$161.63
NCB	03/13/2026	1546	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$312.48
NCB	03/13/2026	1546	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$86.20
NCB	03/13/2026	1546	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$96.98
NCB	03/13/2026	1546	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$258.60
NCB	03/13/2026	1546	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$64.65
NCB	03/13/2026	1546	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$215.50
NCB	03/13/2026	1546	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$96.98
NCB	03/13/2026	1546	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$129.30
NCB	03/13/2026	1546	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$90.09
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$183.03
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$160.61
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$420.27
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$642.52
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

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
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$101.52
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

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
NCB	03/13/2026	1546	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$514.08
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$159.50
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$190.33
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/13/2026	1546	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$253.75

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$287.12)
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$811.88
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$136.69
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$926.91
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,497.86
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$734.35
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$894.71
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$163.48

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$316.34
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$140.08
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$592.25
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$165.09
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$138.54
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,392.29

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,838.97
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$525.33)
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,042.07
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,063.47
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,795.57
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$866.81
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,224.75
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$484.92)
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,683.39
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$1,281.00)
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$290.28
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,180.12
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,361.83
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,238.57
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,400.37

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,268.88
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,259.46
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,093.94
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$1,521.45)
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,311.12
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,907.70
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,307.59
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$3,612.69)
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,743.51
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$101.70
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,520.02

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$201.51
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$91.76
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,022.55
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,452.85
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$651.33
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$245.25
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$492.33
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,350.43
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$600.47

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$835.07
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$308.67
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,391.84
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$323.53
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,177.69
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$295.37
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,054.92
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$783.96
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,896.23
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$203.40
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$867.48
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$610.20
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$230.34
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$258.60
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$198.27
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$258.60
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$995.61
NCB	03/25/2026	1573	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$258.60
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$469.36
NCB	03/25/2026	1573	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$775.80
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$161.63
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$179.51
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$479.96
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$128.06
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$169.37
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$140.26
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$565.74
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,382.03
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$525.33
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,343.12
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,803.42
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$179.10
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$155.53
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$371.75
NCB	03/25/2026	1573	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$96.98
NCB	03/25/2026	1573	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$43.10
NCB	03/25/2026	1573	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$306.88
NCB	03/25/2026	1573	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$86.20
NCB	03/25/2026	1573	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$96.98
NCB	03/25/2026	1573	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$43.10
NCB	03/25/2026	1573	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$43.10
NCB	03/25/2026	1573	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$129.30
NCB	03/25/2026	1573	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$215.50
NCB	03/25/2026	1573	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$198.87
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$181.29
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/25/2026	1573	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$510.41

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$788.52
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$598.44
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$243.71
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$127.46
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$418.08
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$149.13
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,058.52
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$449.67
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$830.18)
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$559.45
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$94.32)

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$126.94
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$532.55
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$321.88
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$632.43
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,603.92

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,198.13
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,889.87
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,024.72
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,773.50
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,122.88
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,305.72
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,712.35
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,236.03
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,662.52
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,394.32
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,899.42
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,774.65

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,886.28
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$1,514.04)
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,098.95
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,868.46
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,736.94
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,229.93
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,821.11
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$8,890.29
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,923.54
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,344.62

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	(\$444.96)
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,193.88
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,090.48
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,224.75
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$395.33
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$156.09
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$516.38
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,148.88

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,009.02
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,502.26
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.72
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,537.99
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$163.19
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,486.15
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$258.60
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$334.03
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$258.60
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$618.92
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$258.60
NCB	03/27/2026	1581	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$323.25
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$161.63
NCB	03/27/2026	1581	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$431.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$161.63
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voiced Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$473.25
NCB	03/27/2026	1581	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$269.39
NCB	03/27/2026	1581	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$75.43
NCB	03/27/2026	1581	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$622.36
NCB	03/27/2026	1581	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$43.10
NCB	03/27/2026	1581	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$269.38
NCB	03/27/2026	1581	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$204.73
NCB	03/27/2026	1581	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$43.10
NCB	03/27/2026	1581	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$129.30
NCB	03/27/2026	1581	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$143.79
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$350.22
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$87.56
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,792.29
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.11
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,025.74
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$101.70
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$900.48
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$124.79
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$157.54
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$161.63
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$51.07
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$114.75
NCB	03/27/2026	1581	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$110.85
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$140.08
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$782.61
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$886.32
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$198.87
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$90.88
NCB	03/27/2026	1581	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$197.87
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$158.53
NCB	03/27/2026	1581	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	03/27/2026	1581	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	03/31/2026	1588	UCET CONFERENCE REGISTRATION	10.030.5360.2610.0580	EMPLOYEE TRAVEL	\$150.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$217.40
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$507.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$56.61
NCB	03/31/2026	1588	FEDERAL LICENSING, INC.	32.030.5360.2580.0670	SOFTWARE	\$270.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.5360.2610.0610	SUPPLIES (GEN)	\$40.58
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.030.0592.2210.0610	SUPPLIES (GEN)	\$38.37

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.108.5635.1001.0610	SUPPLIES (GEN)	\$244.26
NCB	03/31/2026	1588	U S POSTMASTER - TOOELE	10.108.0050.2410.0530	POSTAGE	\$3.28
NCB	03/31/2026	1588	TEACHERS DISCOVERY	10.108.5635.1001.0610	SUPPLIES (GEN)	\$134.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.108.2120.1000.0610	STUDENT BODY Supplies	\$98.85
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.108.5672.1000.0610	SUPPLIES (GEN)	\$458.86
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.108.1215.1000.0610	SUPPLIES (GEN)	\$93.52
NCB	03/31/2026	1588	TEACHERS DISCOVERY	10.108.5635.1001.0610	SUPPLIES (GEN)	\$121.91
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.108.2001.2410.0610	ADMIN Supplies	\$119.69
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.108.5672.1000.0610	SUPPLIES (GEN)	\$86.05
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.108.5673.1000.0610	SUPPLIES (GEN)	\$156.86
NCB	03/31/2026	1588	U S POSTMASTER - TOOELE	10.108.0050.2410.0530	POSTAGE	\$4.47
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.108.5635.1001.0610	SUPPLIES (GEN)	\$109.79
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.108.5635.1001.0610	SUPPLIES (GEN)	\$127.25
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.108.5635.1001.0610	SUPPLIES (GEN)	\$9.89
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.108.3301.1000.0610	FIRST GRADE Supplies	\$23.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.108.1205.1000.0610	SUPPLIES (GEN)	\$76.31
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.108.1215.1000.0610	SUPPLIES (GEN)	\$63.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.108.1215.1000.0610	SUPPLIES (GEN)	\$32.98
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.108.2120.1000.0610	STUDENT BODY Supplies	\$79.82
NCB	03/31/2026	1588	TEACHERS DISCOVERY	10.108.5635.1001.0610	SUPPLIES (GEN)	\$190.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0050.2214.0530	POSTAGE	\$156.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.0050.2214.0610	SUPPLIES – Student Services	\$38.41
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.7685.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$30.00
NCB	03/31/2026	1588	AMERICAN SCHOOL COUNSELOR ASSOCIATION	10.030.6903.2120.0810	DUES & FEES	\$129.00
NCB	03/31/2026	1588	AMERICAN SCHOOL COUNSELOR ASSOCIATION	10.030.6903.2120.0810	DUES & FEES	\$129.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.7686.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$2,683.76
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0050.2214.0610	SUPPLIES – Student Services	\$49.99
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.6903.2120.0580	EMPLOYEE TRAVEL	\$161.20
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.0050.2214.0610	SUPPLIES – Student Services	\$25.94
NCB	03/31/2026	1588	QPR INSTITUTE	10.030.7685.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$611.95
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5221.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$700.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0050.2214.0610	SUPPLIES – Student Services	\$226.79
NCB	03/31/2026	1588	QPR INSTITUTE	10.030.7685.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$100.00
NCB	03/31/2026	1588	COMMITTEE FOR CHILDREN	10.030.5672.1000.0610	SUPPLIES (GEN)	\$126.00
NCB	03/31/2026	1588	SCHOOL SPECIALTY, LLC	10.600.6500.1000.0610	SUPPLIES (GEN)	\$58.48
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.600.6500.1000.0610	SUPPLIES (GEN)	\$72.12
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.600.6500.1000.0610	SUPPLIES (GEN)	\$21.30
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.600.6500.1000.0610	SUPPLIES (GEN)	\$117.10

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.600.6500.1000.0610	SUPPLIES (GEN)	\$26.76
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.600.6500.1000.0610	SUPPLIES (GEN)	\$43.48
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.600.6500.1000.0610	SUPPLIES (GEN)	\$38.37
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.600.6500.1000.0610	SUPPLIES (GEN)	\$107.84
NCB	03/31/2026	1588	MACEY'S, INC	10.600.6500.1000.0610	SUPPLIES (GEN)	\$70.43
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1001.2311.0610	SUPPLIES (GEN)	\$192.63
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1002.2311.0610	SUPPLIES (GEN)	\$251.98
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.1002.2311.0610	SUPPLIES (GEN)	\$24.13
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.1002.2311.0610	SUPPLIES (GEN)	\$21.89
NCB	03/31/2026	1588	MACEY'S, INC	10.030.1002.2311.0610	SUPPLIES (GEN)	\$110.44
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.408.3050.1000.0610	SCIENCE Supplies	\$11.58
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.408.0050.1000.0610	SUPPLIES (GEN)	\$6.08
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.408.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$65.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.408.2070.2220.0644	LIBRARY Books	\$35.07
NCB	03/31/2026	1588	MACEY'S, INC	10.408.0050.1000.0610	SUPPLIES (GEN)	\$46.32
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.408.6901.1000.0610	SUPPLIES (GEN)	\$208.52
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.408.2254.1000.0610	CHORUS CLASS Supplies	\$29.99
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$38.03
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.408.1052.1006.0641	ELEM BAND INSTRUCTIONAL MATERIAL - CNJJHS	\$55.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.408.2254.1000.0610	CHORUS CLASS Supplies	\$102.96

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$51.40
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.408.1052.1006.0641	ELEM BAND INSTRUCTIONAL MATERIAL - CNJJHS	\$100.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.408.3615.1000.0610	GRANTS Supplies	\$110.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.408.2254.1000.0610	CHORUS CLASS Supplies	\$736.86
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.408.3325.1000.0610	DRAMA CLUB Supplies	(\$36.99)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.408.3325.1000.0610	DRAMA CLUB Supplies	\$1,073.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.408.0050.1000.0530	POSTAGE	\$6.08
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.408.2250.1000.0610	BAND CLASS Supplies	\$52.15
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.408.2250.1000.0610	BAND CLASS Supplies	\$58.30
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.408.1052.1006.0641	ELEM BAND INSTRUCTIONAL MATERIAL - CNJJHS	\$255.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.408.3615.1000.0610	GRANTS Supplies	\$269.99
NCB	03/31/2026	1588	GRAINGER, INC.	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$679.38
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$605.63
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.136.0050.1000.0610	SUPPLIES (GEN)	\$46.83
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.136.0050.1000.0610	SUPPLIES (GEN)	\$12.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$1,171.80
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$2,395.95
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$80.82
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$32.81

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.2214.0580	RAUL EMPLOYEE TRAVEL	\$110.82
NCB	03/31/2026	1588	TYLER TECHNOLOGIES, INC.	10.030.1003.2510.0580	EMPLOYEE TRAVEL	\$1,249.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$34.22
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$11.70
NCB	03/31/2026	1588	MACEY'S, INC	10.150.0050.1000.0610	SUPPLIES (GEN)	\$30.85
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$44.89
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.404.6903.1000.0610	SUPPLIES (GEN)	\$20.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.7860.2210.0580	EMPLOYEE TRAVEL	\$697.79
NCB	03/31/2026	1588	U S POSTMASTER - TOOELE	10.132.0050.2410.0530	POSTAGE	\$6.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.132.2001.2410.0610	ADMIN Supplies	\$21.59
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$7.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.132.5635.1000.0610	SUPPLIES (GEN)	\$9.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.132.5635.1001.0610	SUPPLIES (GEN)	\$83.69
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.132.5635.1001.0610	SUPPLIES (GEN)	\$44.91
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$32.29
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.132.5635.1001.0610	SUPPLIES (GEN)	\$11.84
NCB	03/31/2026	1588	LITTLE CAESARS PIZZA	21.124.2001.2410.0610	ADMIN Supplies	\$79.81
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2510.1000.0610	FLORICULTURE Supplies	\$294.00
NCB	03/31/2026	1588	NATIONAL FFA ORGANIZATION	21.710.3343.1000.0611	FFA Uniforms	\$688.00
NCB	03/31/2026	1588	SKILLS USA - UTAH	10.710.6800.1000.0610	SUPPLIES (GEN)	\$30.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.710.5778.2210.0580	EMPLOYEE TRAVEL	\$508.80

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.124.2001.2410.0610	ADMIN Supplies	\$42.93
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.124.2001.2410.0610	ADMIN Supplies	\$40.75
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.708.2536.1000.0610	FOODS Supplies	(\$44.70)
NCB	03/31/2026	1588	UTAH FCCLA	21.708.3342.1000.0610	FCCLA Supplies	\$2,745.60
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.708.6500.1001.0610	SUPPLIES (GEN)	\$67.66
NCB	03/31/2026	1588	UTAH RESTAURANT ASSOCIATION	21.708.2536.1000.0610	FOODS Supplies	\$635.50
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.708.2536.1000.0610	FOODS Supplies	\$340.28
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3342.1000.0610	FCCLA Supplies	\$96.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3342.1000.0610	FCCLA Supplies	\$16.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2547.1000.0610	HOME EC Supplies	\$75.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2547.1000.0610	HOME EC Supplies	\$49.93
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2547.1000.0610	HOME EC Supplies	\$49.74
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2537.1000.0610	PRO START SUPPLIES (GEN)	\$74.92
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.714.6500.1000.0610	SUPPLIES (GEN) –K KEILBART	\$196.63
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2547.1000.0610	HOME EC Supplies	\$196.62
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.714.6901.1000.0610	SUPPLIES (GEN)	(\$47.99)
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.714.6901.1000.0610	SUPPLIES (GEN)	(\$28.81)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2537.1000.0610	PRO START SUPPLIES (GEN)	\$30.94
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2547.1000.0610	HOME EC Supplies	(\$52.20)
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.714.6901.1000.0610	SUPPLIES (GEN)	\$92.60

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.714.6901.1000.0610	SUPPLIES (GEN)	\$341.98
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.714.6901.1000.0610	SUPPLIES (GEN)	\$41.35
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2561.1000.0610	FACS EXPLORATION	\$38.08
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2547.1000.0610	HOME EC Supplies	\$82.07
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2547.1000.0610	HOME EC Supplies	\$32.47
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2547.1000.0610	HOME EC Supplies	\$43.05
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.714.6500.1000.0610	SUPPLIES (GEN) -K KEILBART	\$110.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.3342.1000.0610	FCCLA Supplies	\$204.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.714.2537.1000.0610	PRO START SUPPLIES (GEN)	\$16.39
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.714.6500.1000.0610	SUPPLIES (GEN) -K KEILBART	\$318.67
NCB	03/31/2026	1588	SKILLS USA, INC.	10.740.6300.1001.0610	Cosmetology - SUPPLIES (GEN)	\$870.00
NCB	03/31/2026	1588	SKILLS USA, INC.	10.740.6500.1001.0610	Culianry Arts - SUPPLIES (GEN)	\$344.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.740.2586.1000.0610	CLC COSMETOLOGY	\$20.04
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2586.1000.0610	CLC COSMETOLOGY	\$380.45
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2586.1000.0610	CLC COSMETOLOGY	\$131.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2586.1000.0610	CLC COSMETOLOGY	\$67.14
NCB	03/31/2026	1588	SKILLS USA, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$177.53
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2586.1000.0610	CLC COSMETOLOGY	\$344.25
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2586.1000.0610	CLC COSMETOLOGY	\$25.00

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	SKILLS USA, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$100.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.6300.1001.0610	Cosmetology – SUPPLIES (GEN)	\$67.60
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2586.1000.0610	CLC COSMETOLOGY	\$64.30
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.6000.2210.0610	SUPPLIES (GEN)	\$89.90
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.6000.2210.0610	SUPPLIES (GEN)	\$63.64
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.6000.2210.0610	SUPPLIES (GEN)	\$888.50
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.6000.2210.0610	SUPPLIES (GEN)	\$429.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.6000.2210.0610	SUPPLIES (GEN)	(\$80.91)
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.545.1020.2610.0610	SUPPLIES (GEN)	\$8.78
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$21.64
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$80.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$5.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0610	SUPPLIES (GEN)	\$21.22
NCB	03/31/2026	1588	WEBER STATE UNIVERSITY-WSU	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$800.00
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$120.12
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0340	TECHNICAL SERVICES	\$67.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.720.6100.1000.0610	SUPPLIES (GEN)	\$175.19
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6700.1000.0610	SUPPLIES (GEN)	\$453.76
NCB	03/31/2026	1588	ENSIGN WHOLESALE FLOWER MARKET	10.720.6700.1000.0610	SUPPLIES (GEN)	\$74.65

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.720.6100.1000.0610	SUPPLIES (GEN)	\$57.83
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.720.6100.1000.0610	SUPPLIES (GEN)	\$61.47
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.720.6300.1000.0610	SUPPLIES (GEN)	\$191.04
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.720.6300.1000.0610	SUPPLIES (GEN)	\$178.68
NCB	03/31/2026	1588	FLORASOURCE, LTD	10.720.6100.1000.0610	SUPPLIES (GEN)	\$171.71
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.6700.1000.0610	SUPPLIES (GEN)	\$93.03
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.720.6100.1000.0610	SUPPLIES (GEN)	\$110.43
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6700.1000.0610	SUPPLIES (GEN)	\$38.86
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.720.6700.1000.0610	SUPPLIES (GEN)	\$624.41
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.720.6800.1000.0610	SUPPLIES (GEN)	\$212.91
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.720.6100.1000.0610	SUPPLIES (GEN)	\$692.92
NCB	03/31/2026	1588	FLORASOURCE, LTD	10.720.6100.1000.0610	SUPPLIES (GEN)	\$251.14
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.720.6700.1000.0610	SUPPLIES (GEN)	\$18.43
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.720.6100.1000.0610	SUPPLIES (GEN)	\$483.10
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.720.6700.1000.0610	SUPPLIES (GEN)	\$193.29
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.6700.1000.0610	SUPPLIES (GEN)	\$20.70
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.720.6700.1000.0610	SUPPLIES (GEN)	\$23.07
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6700.1000.0610	SUPPLIES (GEN)	\$89.81
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.060.0580.1000.0610	SUPPLIES (GEN)	\$62.06
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.404.0050.2410.0610	SUPPLIES (GEN)	\$128.27
NCB	03/31/2026	1588	UEC TOOELE CINEMA	10.404.5778.1000.0610	SUPPLIES (GEN)	\$48.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	TOOELE FLORAL	21.404.2001.2410.0610	ADMIN DISCRETION Principal Supplies	\$50.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.404.2001.2410.0610	ADMIN DISCRETION Principal Supplies	\$12.72
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.404.2001.2410.0610	ADMIN DISCRETION Principal Supplies	(\$12.72)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.404.2001.2410.0610	ADMIN DISCRETION Principal Supplies	\$53.04
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2001.2410.0610	ADMIN DISCRETION	\$319.20
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.5778.2210.0580	EMPLOYEE TRAVEL	\$598.80
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.5778.2210.0580	EMPLOYEE TRAVEL	\$598.80
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.5778.2210.0580	EMPLOYEE TRAVEL	\$668.80
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.410.6901.1000.0610	SUPPLIES (GEN)	\$115.28
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.410.2561.1000.0610	FACS EXPLORATION	\$179.36
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.410.2561.1000.0610	FACS EXPLORATION	\$40.72
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.410.2561.1000.0610	FACS EXPLORATION	\$17.95
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.410.2561.1000.0610	FACS EXPLORATION	\$12.32
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.410.2561.1000.0610	FACS EXPLORATION	\$3.59
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.410.6901.1000.0610	SUPPLIES (GEN)	\$49.69
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.740.2586.1000.0610	CLC COSMETOLOGY	\$39.81
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2586.1000.0610	CLC COSMETOLOGY	\$32.39
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6700.1000.0610	SUPPLIES (GEN)	\$67.94
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6500.1002.0610	FACS SUPPLIES (GEN) - L DALTON	\$113.88

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$12.39
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$118.88
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$116.59
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$180.70
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$38.71
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$5.37
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.720.6700.1000.0610	SUPPLIES (GEN)	\$164.93
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$15.88
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$6.99
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$28.76
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$153.24
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6500.1002.0610	FACS SUPPLIES (GEN) – L DALTON	\$292.43
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.128.0591.1000.0610	SUPPLIES (GEN)	\$198.24
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.128.5673.1000.0610	SUPPLIES (GEN)	\$38.45
NCB	03/31/2026	1588	LITTLE CAESARS PIZZA	10.128.5673.1000.0610	SUPPLIES (GEN)	\$37.75
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.128.5635.1001.0610	SUPPLIES (GEN)	\$295.12
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.128.5635.1001.0610	SUPPLIES (GEN)	\$442.68
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.128.0050.1000.0610	SUPPLIES (GEN)	\$174.24

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S POSTMASTER - TOOELE	10.128.0050.1000.0610	SUPPLIES (GEN)	\$2.44
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.128.5635.1001.0610	SUPPLIES (GEN)	(\$29.99)
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$20.97
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.128.0050.1000.0610	SUPPLIES (GEN)	\$17.76
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.128.5635.1001.0610	SUPPLIES (GEN)	\$29.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$72.03
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$124.11
NCB	03/31/2026	1588	U S POSTMASTER - TOOELE	10.128.0050.1000.0610	SUPPLIES (GEN)	\$120.56
NCB	03/31/2026	1588	NATIONAL ASSOC. ELEM. SCHOOL PRINCIPALS	10.030.7860.2210.0580	EMPLOYEE TRAVEL	\$845.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$18.95
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.128.5635.1001.0610	SUPPLIES (GEN)	\$196.62
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$130.02
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$40.48
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.128.0050.1000.0610	SUPPLIES (GEN)	\$8.16
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1003.2510.0580	EMPLOYEE TRAVEL	\$176.11
NCB	03/31/2026	1588	TYLER TECHNOLOGIES, INC.	10.030.1003.2510.0580	EMPLOYEE TRAVEL	\$1,449.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$299.42
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$1,201.19
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$109.20
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.120.5420.2220.0644	LIBRARY BOOKS	\$362.75
NCB	03/31/2026	1588	CAPITAL ONE	10.120.0050.1000.0610	SUPPLIES (GEN)	\$4.64
NCB	03/31/2026	1588	CAPITAL ONE	10.120.0050.1000.0610	SUPPLIES (GEN)	\$22.00
NCB	03/31/2026	1588	COSTCO	10.120.0050.1000.0610	SUPPLIES (GEN)	\$128.59

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	BOOK OUTLET	21.120.2070.2220.0644	LIBRARY BOOKS	\$338.99
NCB	03/31/2026	1588	ULINE	10.120.0050.1000.0610	SUPPLIES (GEN)	\$42.29
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.120.5420.2220.0644	LIBRARY BOOKS	\$49.68
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.120.5420.2220.0644	LIBRARY BOOKS	\$9.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.120.5420.2220.0644	LIBRARY BOOKS	\$271.79
NCB	03/31/2026	1588	U S POSTMASTER - TOOELE	10.120.0050.2410.0530	POSTAGE	\$29.99
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.120.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$74.93
NCB	03/31/2026	1588	U S POSTMASTER - TOOELE	10.120.0050.2410.0530	POSTAGE	\$14.67
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$20.08
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.120.3601.1000.0610	DONATIONS Supplies	\$73.68
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.120.5420.2220.0644	LIBRARY BOOKS	\$18.38
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$23.95
NCB	03/31/2026	1588	SCHOLASTIC BOOK FAIRS	21.120.2070.2220.0610	LIBRARY Supplies	\$129.71
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.120.1215.1000.0610	SUPPLIES (GEN)	\$97.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.120.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$38.98
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.120.3605.2210.0610	FACULTY Supplies	\$29.78
NCB	03/31/2026	1588	FOLLETT CONTENT SOLUTIONS, LLC	10.120.5810.2220.0644	LIBRARY BOOKS	\$637.49
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1003.2510.0810	DUES & FEES	\$18.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0050.2500.0610	SUPPLIES (GEN)	\$207.12
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0050.2500.0610	SUPPLIES (GEN)	\$19.99
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0050.2500.0610	SUPPLIES (GEN)	\$26.99

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.2215.0642	e Textbooks or Online Curriculum	\$744.72
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.2215.0642	e Textbooks or Online Curriculum	\$171.10
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.030.5635.2210.0610	SUPPLIES (GEN)	\$41.88
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.2210.0610	SUPPLIES (GEN)	\$329.00
NCB	03/31/2026	1588	COSTCO	10.030.5635.2210.0610	SUPPLIES (GEN)	\$265.41
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.2210.0610	SUPPLIES (GEN)	\$229.88
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.2215.0642	e Textbooks or Online Curriculum	\$38.93
NCB	03/19/2026	1567	ARBITER PAY TRUST ACCOUNT	10.710.3010.1000.0321	OFFICIALS	\$10,000.00
NCB	03/20/2026	1584	ARBITER PAY TRUST ACCOUNT	10.708.3010.1000.0321	OFFICIALS	\$10,000.00
NCB	03/25/2026	1583	ARBITER PAY TRUST ACCOUNT	10.600.3010.1000.0321	OFFICIALS	\$2,000.00
NCB	03/09/2026	1559	ARBITER PAY TRUST ACCOUNT	10.712.3010.1000.0321	OFFICIALS	\$12,000.00
NCB	03/31/2026	1588	APPLE COMPUTER, INC.	10.030.1205.1000.0670	SOFTWARE	\$599.98
NCB	03/31/2026	1588	APPLE COMPUTER, INC.	10.030.1205.1000.0670	SOFTWARE	\$749.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1205.2150.0610	SUPPLIES (GEN)	\$4.20
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1205.2140.0610	SUPPLIES (GEN)	\$1,391.04
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1001.2311.0580	EMPLOYEE TRAVEL	\$28.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1001.2311.0580	EMPLOYEE TRAVEL	\$749.86
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1001.2311.0580	EMPLOYEE TRAVEL	\$25.99
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0340	TECHNICAL SERVICES	\$147.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0340	TECHNICAL SERVICES	\$468.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$43.59

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$165.20
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0340	TECHNICAL SERVICES	(\$728.00)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0340	TECHNICAL SERVICES	(\$639.00)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$150.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$32.98
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$8.15
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$357.90
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.0050.2410.0530	POSTAGE	\$8.25
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$465.45
NCB	03/31/2026	1588	LIGHT SPEED TECHNOLOGIES	10.150.0050.1000.0610	SUPPLIES (GEN)	\$50.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.150.2001.2210.0610	ADMIN Supplies	\$300.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	(\$30.45)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.0050.2410.0530	POSTAGE	\$3.84
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.0050.2410.0530	POSTAGE	\$6.08
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.5778.1000.0610	SUPPLIES (GEN)	\$370.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.5778.1000.0610	SUPPLIES (GEN)	\$370.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.5778.1000.0610	SUPPLIES (GEN)	\$370.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.0050.2410.0530	POSTAGE	\$17.20
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$440.02
NCB	03/31/2026	1588	CAL-RANCH	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$25.98
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$94.60

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	CAL-RANCH	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$18.62
NCB	03/31/2026	1588	TOOELE RV AND AUTO REPAIR	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$96.86
NCB	03/31/2026	1588	HARBOR FREIGHT TOOLS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$10.48
NCB	03/31/2026	1588	CAL-RANCH	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$144.91
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$427.04
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$9.16
NCB	03/31/2026	1588	CAL-RANCH	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$29.99
NCB	03/31/2026	1588	HARBOR FREIGHT TOOLS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$139.99
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$48.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$56.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$35.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$975.39
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$51.27
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$35.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.6903.2120.0580	EMPLOYEE TRAVEL	\$59.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.6903.2120.0580	EMPLOYEE TRAVEL	\$9.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.6903.2120.0530	POSTAGE	\$35.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.6903.2120.0580	EMPLOYEE TRAVEL	\$16.95
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.6903.2120.0580	EMPLOYEE TRAVEL	\$1,277.36
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.6903.2120.0580	EMPLOYEE TRAVEL	\$35.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.740.2001.1000.0610	ADMIN Supplies	\$208.65
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5778.2210.0610	SUPPLIES (GEN)	\$34.03
NCB	03/31/2026	1588	MACEY'S, INC	21.740.2001.1000.0610	ADMIN Supplies	\$30.99

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NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5778.2210.0610	SUPPLIES (GEN)	\$23.50
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$11.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$31.16
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$27.96
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$63.61
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$276.69
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.2538.1000.0610	CLOTHING Supplies	\$32.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$52.97
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$56.80
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$38.98
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$34.98
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$15.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$40.25
NCB	03/31/2026	1588	FASTENAL COMPANY	10.712.6500.1001.0610	SUPPLIES (GEN)	\$111.22
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.6500.1001.0610	SUPPLIES (GEN)	\$53.98
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2538.1000.0610	CLOTHING Supplies	\$292.85
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$19.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$48.56
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$27.97
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$132.74
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$25.90

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$12.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.2538.1000.0610	CLOTHING Supplies	\$14.99
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$287.17
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.2538.1000.0610	CLOTHING Supplies	\$153.41
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$23.29
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.712.6500.1001.0610	SUPPLIES (GEN)	\$102.39
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$46.98
NCB	03/31/2026	1588	MACEY'S, INC	21.712.2536.1000.0610	FOODS Supplies	\$18.88
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2026.1000.0610	CLASS OF 2026 Supplies	\$21.87
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.712.6500.1001.0610	SUPPLIES (GEN)	\$96.87
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$20.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$76.89
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.2536.1000.0610	FOODS Supplies	\$25.45
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$65.88
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$7.79
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.2536.1000.0610	FOODS Supplies	\$67.84
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.712.6500.1001.0610	SUPPLIES (GEN)	\$34.95
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$182.61
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$47.21
NCB	03/31/2026	1588	GRAINGER, INC.	10.410.1020.2610.0685	MATLS BLDG / GRDS	\$382.44
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$9.85
NCB	03/31/2026	1588	GRAINGER, INC.	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$746.41
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$7.55

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NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$225.30
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.410.1020.2610.0685	MATLS BLDG / GRDS	\$158.70
NCB	03/31/2026	1588	GRAINGER, INC.	10.410.1020.2610.0685	MATLS BLDG / GRDS	\$758.22
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.710.5778.1000.0610	SUPPLIES (GEN)	\$47.00
NCB	03/31/2026	1588	WOODCRAFT OF SALT LAKE	10.710.6800.1000.0610	SUPPLIES (GEN)	\$80.59
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2870.0000.1780	YEARBOOK Non-Waivable Charges	\$179.91
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.2870.0000.1780	YEARBOOK Non-Waivable Charges	\$205.49
NCB	03/31/2026	1588	UTAH FCCLA	10.710.5778.1000.0810	DUES & FEES	\$728.00
NCB	03/31/2026	1588	WOODCRAFT OF SALT LAKE	32.030.0521.4500.0610	SUPPLIES (GEN)	\$2,687.33
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.710.3325.1000.0611	DRAMA CLUB Uniform Expense	\$508.53
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.710.5778.1000.0610	SUPPLIES (GEN)	\$139.00
NCB	03/31/2026	1588	UTAH FCCLA	21.710.3342.1000.0810	FCCLA Dues	\$16.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$110.87
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$62.82
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$200.43
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$176.71
NCB	03/31/2026	1588	MACEY'S, INC	10.712.6500.1001.0610	SUPPLIES (GEN)	\$50.40
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2536.1000.0610	FOODS Supplies	\$169.95
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.6500.1001.0610	SUPPLIES (GEN)	\$175.56
NCB	03/31/2026	1588	CAPITAL ONE	21.712.2536.1000.0610	FOODS Supplies	\$73.99
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$27.13

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$157.37
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.6500.1001.0810	DUES & FEES	\$374.40
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.6500.1001.0810	DUES & FEES	\$62.40
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.712.6500.1001.0610	SUPPLIES (GEN)	\$59.97
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$67.86
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.132.3601.1000.0610	DONATIONS Supplies	\$181.68
NCB	03/31/2026	1588	LITTLE CAESARS PIZZA	10.132.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$17.26
NCB	03/31/2026	1588	LITTLE CAESARS PIZZA	10.132.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$17.26
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.132.0050.1000.0610	SUPPLIES (GEN)	\$21.96
NCB	03/31/2026	1588	LITTLE CAESARS PIZZA	10.132.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$17.26
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.132.5635.1001.0610	SUPPLIES (GEN)	\$18.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.132.5635.1001.0610	SUPPLIES (GEN)	\$30.30
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.132.5635.1001.0610	SUPPLIES (GEN)	\$90.03
NCB	03/31/2026	1588	COSTCO	10.132.5635.1001.0610	SUPPLIES (GEN)	\$241.08
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.132.5635.1001.0610	SUPPLIES (GEN)	\$42.88
NCB	03/31/2026	1588	LITTLE CAESARS PIZZA	10.132.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$17.26
NCB	03/31/2026	1588	LITTLE CAESARS PIZZA	10.132.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$17.26
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$63.23
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$88.18

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$118.32
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$33.86
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$153.28
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$9.45
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.144.5778.1000.0610	SUPPLIES (GEN)	\$69.35
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	21.144.2001.2410.0610	ADMIN DISCRETION	\$29.82
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.144.2001.2410.0610	ADMIN DISCRETION	\$54.97
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.144.2070.2220.0610	LIBRARY Supplies	\$49.86
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.144.5778.1000.0610	SUPPLIES (GEN)	\$11.40
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.144.5778.1000.0610	SUPPLIES (GEN)	\$20.34
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.144.5778.1000.0610	SUPPLIES (GEN)	\$135.68
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.144.5778.1000.0610	SUPPLIES (GEN)	\$838.07
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.144.5778.1000.0610	SUPPLIES (GEN)	\$178.07
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.144.2001.2410.0610	ADMIN DISCRETION	\$4,408.06
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.144.0050.1000.0610	SUPPLIES (GEN)	\$3,042.11
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.144.2001.2410.0610	ADMIN DISCRETION	\$362.98
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.144.5778.1000.0610	SUPPLIES (GEN)	\$42.20
NCB	03/31/2026	1588	CAPITAL ONE	10.144.1205.1000.0610	SUPPLIES (GEN)	\$36.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.134.5672.1000.0610	SUPPLIES (GEN)	\$83.96
NCB	03/31/2026	1588	TEACHERS PAY TEACHERS	10.134.5673.1000.0610	SUPPLIES (GEN)	\$5.33
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.134.5673.1000.0610	SUPPLIES (GEN)	\$377.04

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.134.0050.1000.0610	SUPPLIES (GEN)	\$2.13
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.134.5673.1000.0610	SUPPLIES (GEN)	\$26.74
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	21.134.3605.2210.0610	FACULTY Supplies	\$42.76
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.134.2070.2220.0610	LIBRARY Supplies	\$17.12
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.134.5673.1000.0610	SUPPLIES (GEN)	\$443.05
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.134.2070.2220.0610	LIBRARY Supplies	\$16.15
NCB	03/31/2026	1588	SCHOLASTIC BOOK FAIRS	21.134.2070.2220.0610	LIBRARY Supplies	\$587.77
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$13.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$52.33
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$62.87
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$88.04
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	(\$52.33)
NCB	03/31/2026	1588	UFOMA.	10.030.1020.2610.0580	EMPLOYEE TRAVEL	\$100.00
NCB	03/31/2026	1588	IBS, INC.	10.030.1020.2610.0441	EQUIPMENT REPAIR	(\$120.00)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.146.0050.1000.0610	SUPPLIES (GEN)	\$15.57
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.146.0050.1000.0530	POSTAGE	\$3.84
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.146.0050.1000.0530	POSTAGE	\$5.22
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.146.0050.1000.0610	SUPPLIES (GEN)	\$2.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.146.0050.1000.0530	POSTAGE	\$3.00
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.146.0050.1000.0610	SUPPLIES (GEN)	\$28.27

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	MIDGLEY-HUBER INC - MHTS	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$392.21
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$22.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$43.99
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$40.84
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$71.94
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$58.67
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$80.52
NCB	03/31/2026	1588	CAL-RANCH	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$74.89
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$15.54
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1040.2660.0580	EMPLOYEE TRAVEL	\$975.39
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$66.18
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$163.47
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$1,215.00
NCB	03/31/2026	1588	CAL-RANCH	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$69.98
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$74.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$218.34
NCB	03/19/2026	1555	LIU, MEIYU	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$3.68
NCB	03/19/2026	1555	LIU, MEIYU	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$17.38
NCB	03/12/2026	1540	NORRINGTON, DOROTHY	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$46.16
NCB	03/05/2026	1531	ROBLES JUHAS, SILVIA REGINA	10.030.5635.2213.0580	SILVIA EMPLOYEE TRAVEL	\$770.08
NCB	03/19/2026	1555	GAMEZ OVALLE, CHRISTOPHER	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$18.20

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NCB	03/19/2026	1555	GAMEZ OVALLE, CHRISTOPHER	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$18.20
NCB	03/19/2026	1555	GAMEZ OVALLE, CHRISTOPHER	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$18.20
NCB	03/19/2026	1555	GAMEZ OVALLE, CHRISTOPHER	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$18.20
NCB	03/12/2026	1540	NORRINGTON, DOROTHY	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$28.66
NCB	03/05/2026	1531	NEVAREZ, KATHERINE	51.542.8070.3100.0611	UNIFORMS	\$94.07
NCB	03/27/2026	1580	NORRINGTON, DOROTHY	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$55.28
NCB	03/27/2026	1580	Jessop, Robyn A	51.542.8070.3100.0611	UNIFORMS	\$93.16
NCB	03/27/2026	1580	BEAVER, VICKIE	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	03/27/2026	1580	MORSE, DAWN	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	03/27/2026	1580	RICHARDS, ALTHEA	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	03/12/2026	1540	ABEL, CARMELLA A	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$57.38
NCB	03/05/2026	1531	BAKER, WHITNEY	10.740.5778.2210.0580	EMPLOYEE TRAVEL	\$519.72
NCB	03/05/2026	1531	LOPEZ, ALEJANDRO J	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$409.43
NCB	03/05/2026	1531	MAKAAFI, SIOELI P	10.712.3010.2210.0610	SUPPLIES (GEN)	\$60.00
NCB	03/05/2026	1531	FIELDING, MEGAN M	21.708.2930.1000.0610	ASL CLASS Supplies	\$44.36
NCB	03/19/2026	1555	GAMEZ OVALLE, CHRISTOPHER	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$18.20
NCB	03/19/2026	1555	CANADAY, DAVID C	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$26.01
NCB	03/19/2026	1555	GREEN, MAKENZIE	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$368.78
NCB	03/19/2026	1555	GARCIA, CHELBY	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$252.96
NCB	03/12/2026	1540	HOFFMANN, SHAUNA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$82.62
NCB	03/19/2026	1555	CANADAY, DAVID C	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$3.06
NCB	03/05/2026	1531	MCCLIMANS, EARL W	10.740.7801.2210.0580	EMPLOYEE TRAVEL	\$200.00
NCB	03/12/2026	1540	VITALI, LAURA	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$70.74
NCB	03/12/2026	1540	WILDE, KRISTEN	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$43.86
NCB	03/12/2026	1540	WATERS, HOLLI A	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$87.21
NCB	03/12/2026	1540	BRADY, CELESTE C	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$71.50
NCB	03/12/2026	1540	WILSON, ADDY	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$103.02
NCB	03/12/2026	1540	BOWLES, CHANDRA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$158.10
NCB	03/12/2026	1540	ROMERO, KRISTA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$111.18
NCB	03/12/2026	1540	HAMMOND, MARY JO	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$298.20

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NCB	03/12/2026	1540	NORDGRAN, SYDNEY L	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$43.45
NCB	03/12/2026	1540	GUYMON, SHONIE	10.030.7860.2210.0580	EMPLOYEE TRAVEL	\$158.00
NCB	03/12/2026	1540	PETERSEN, MAREN	10.030.7860.2210.0580	EMPLOYEE TRAVEL	\$158.00
NCB	03/12/2026	1540	STEWART, AIMEE E	10.030.7860.2210.0580	EMPLOYEE TRAVEL	\$158.00
NCB	03/19/2026	1555	CUMMINGS, TAMARA	10.030.1040.2120.0580	EMPLOYEE TRAVEL	\$1,679.90
NCB	03/27/2026	1580	Wallace, Whitney	10.030.5360.2610.0610	SUPPLIES (GEN)	\$25.00
NCB	03/19/2026	1558	JOHNSON, KARIE	10.740.5778.2210.0580	EMPLOYEE TRAVEL	\$200.00
NCB	03/27/2026	1580	HARRISON, JOSHUA	10.030.7860.2210.0292	Employee Tuition Reimbursement	\$1,434.00
NCB	03/05/2026	1531	GALLEGOS, JACQUALINE	10.030.1002.2311.0580	EMPLOYEE TRAVEL	\$1,162.80
NCB	03/12/2026	1540	DEWITT, SHELLY M	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$152.77
NCB	03/12/2026	1540	MERINO, KATELYN	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$20.04
NCB	03/12/2026	1540	ALVERSON, JOHN JAY	10.555.5315.2710.0610	SUPPLIES (GEN)	\$65.00
NCB	03/19/2026	1555	HERRERA-CHUQUILLANQUI, ANGIE N	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$22.00
NCB	03/19/2026	1555	Kunz, Bonnie	10.030.0590.2210.0610	SUPPLIES (GEN)	\$45.43
NCB	03/19/2026	1555	CHRISTENSEN, TERRY	10.030.1002.2313.0580	EMPLOYEE TRAVEL – ASSOCIATE SUPER	\$108.00
NCB	03/19/2026	1555	HANSEN, CHARLES	10.030.1030.2570.0580	EMPLOYEE TRAVEL	\$71.00
NCB	03/19/2026	1555	WHITE, KRYSTAL	10.030.1030.2570.0580	EMPLOYEE TRAVEL	\$71.00
NCB	03/19/2026	1555	LIU, MEIYU	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$20.12
NCB	03/19/2026	1555	VAVEAO, LIUANA	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$31.62
NCB	03/19/2026	1555	SKVARNA-NIELSEN, AMY	10.030.1205.2160.0580	EMPLOYEE TRAVEL	\$97.00
NCB	03/19/2026	1555	LEAVITT, CHERI	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$63.35
NCB	03/19/2026	1555	CASTAGNO, LOGAN	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$40.80
NCB	03/12/2026	1540	NORDGRAN, SYDNEY L	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$52.84
NCB	03/19/2026	1555	LAWRENCE, COLLIN B	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$44.17
NCB	03/19/2026	1555	WALKER, JESSICA L	10.030.1215.2190.0580	EMPLOYEE TRAVEL	\$46.92
NCB	03/19/2026	1555	SPINDLER, JULIE	10.030.5221.2210.0580	EMPLOYEE TRAVEL	\$52.00
NCB	03/19/2026	1555	BABBITT, STEVEN	10.030.6100.2710.0517	STUDENT TRAVEL	\$70.00
NCB	03/19/2026	1555	JOHNSON, HOLLIE	10.030.6100.2710.0517	STUDENT TRAVEL	\$70.00

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NCB	03/19/2026	1555	CARTER, NICHOLE D	10.030.6100.2710.0517	STUDENT TRAVEL	\$70.00
NCB	03/19/2026	1555	MABLESON, AMORY R	10.030.7880.2210.0580	EMPLOYEE TRAVEL	\$74.72
NCB	03/19/2026	1555	JACOBS, MELISSA A	10.030.7880.2210.0580	EMPLOYEE TRAVEL	\$52.58
NCB	03/19/2026	1555	ENGLAND, MEGAN	10.030.7880.2210.0580	EMPLOYEE TRAVEL	\$39.53
NCB	03/19/2026	1555	TAUTUAA, RUTH	10.030.7880.2210.0580	EMPLOYEE TRAVEL	\$43.30
NCB	03/12/2026	1540	BELL, CORIANN	51.542.8070.3100.0611	UNIFORMS	\$30.85
NCB	03/19/2026	1555	HANSEN, CHARLES	10.030.1030.2570.0580	EMPLOYEE TRAVEL	\$199.00
NCB	03/19/2026	1555	CASTAGNO, LOGAN	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$68.34
NCB	03/19/2026	1555	LAWRENCE, COLLIN B	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$64.72
NCB	03/12/2026	1540	BEER, CATHAM	10.030.7860.2210.0292	Employee Tuition Reimbursement	\$1,434.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$63.79
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$10.32
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.6000.1000.0610	SUPPLIES (GEN)	\$48.42
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.030.6000.1000.0610	SUPPLIES (GEN)	\$38.56
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.6000.2210.0580	EMPLOYEE TRAVEL	\$15.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.6000.2210.0580	EMPLOYEE TRAVEL	\$68.40
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$38.46
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$321.78
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$126.61
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$18.94
NCB	03/26/2026	1575	TOP NOTCH COLLISION	10.555.5315.2710.0442	VEHICLE REPAIR	\$1,500.00
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$113.90
NCB	03/31/2026	1588	HARBOR FREIGHT TOOLS	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$37.45
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$27.72
NCB	03/31/2026	1588	CAL-RANCH	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$28.99

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NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$14.94
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$358.76
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$36.95
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$264.90
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0591.2214.0610	RICKY – SUPPLIES (GEN)	\$30.00
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.124.5673.1000.0610	SUPPLIES (GEN)	\$34.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.124.0050.1000.0610	SUPPLIES (GEN)	\$6.08
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.124.2001.2410.0610	ADMIN Supplies	\$65.13
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.124.5673.1000.0610	SUPPLIES (GEN)	\$10.76
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	21.124.2001.2410.0610	ADMIN Supplies	\$25.00
NCB	03/31/2026	1588	TEACHERS PAY TEACHERS	10.124.0050.1000.0610	SUPPLIES (GEN)	\$14.18
NCB	03/31/2026	1588	LEARNING WITHOUT TEARS	10.124.0050.1000.0610	SUPPLIES (GEN)	\$82.94
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$17.49
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.120.0050.1000.0610	SUPPLIES (GEN)	\$20.05
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	21.120.3605.2210.0610	FACULTY Supplies	\$109.11
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	21.408.2559.1000.0610	CCA TECH 7th Supplies	\$16.98
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	21.408.2559.1000.0610	CCA TECH 7th Supplies	\$12.84
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$51.26
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$5.40
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$95.92
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$28.89
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0739	INSTRUCTIONAL EQUIPMENT	\$146.90
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$97.82
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$154.55

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$16.75
NCB	03/31/2026	1588	GLACIER GRID, INC.	51.542.8070.3100.0810	DUES & FEES	\$173.66
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$24.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.138.0050.2410.0530	POSTAGE	\$74.90
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.138.7801.1000.0610	SUPPLIES (GEN)	\$86.20
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.138.7801.1000.0610	SUPPLIES (GEN)	\$533.46
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.138.5778.1000.0610	SUPPLIES (GEN)	\$97.40
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.138.7801.1000.0610	SUPPLIES (GEN)	\$16.77
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.138.2001.2410.0610	ADMIN Supplies	\$277.76
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.138.5778.1000.0610	SUPPLIES (GEN)	\$107.60
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.138.5778.1000.0610	SUPPLIES (GEN)	\$50.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.138.5778.1000.0610	SUPPLIES (GEN)	\$54.54
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.138.7801.1000.0610	SUPPLIES (GEN)	\$50.20
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.138.2001.2410.0610	ADMIN Supplies	\$44.40
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.138.7801.1000.0610	SUPPLIES (GEN)	\$107.70
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.138.7801.1000.0610	SUPPLIES (GEN)	\$97.80
NCB	03/31/2026	1588	MACEY'S, INC	10.138.0050.1000.0610	SUPPLIES (GEN)	\$43.82
NCB	03/31/2026	1588	MACEY'S, INC	21.138.2001.2410.0610	ADMIN Supplies	\$26.41
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.138.0580.1000.0610	SUPPLIES (GEN)	\$65.73
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.138.0580.1000.0610	SUPPLIES (GEN)	\$65.73

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.138.0050.1000.0610	SUPPLIES (GEN)	\$23.48
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.138.0050.1000.0610	SUPPLIES (GEN)	\$130.00
NCB	03/31/2026	1588	TEACHERS PAY TEACHERS	10.138.0050.1000.0610	SUPPLIES (GEN)	\$103.00
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$33.90
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$8.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$14.43
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.132.5420.1000.0610	SUPPLIES (GEN)	\$78.48
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.132.5420.1000.0610	SUPPLIES (GEN)	\$19.63
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.132.7860.2210.0580	EMPLOYEE TRAVEL	\$697.79
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.132.5635.1001.0610	SUPPLIES (GEN)	\$32.35
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.132.5635.1001.0610	SUPPLIES (GEN)	\$46.81
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$18.98
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2001.2410.0610	ADMIN DISCRETION	\$112.72
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$27.54
NCB	03/31/2026	1588	MACEY'S, INC	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$16.88
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.410.3030.1000.0610	PE Supplies	\$71.92
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.410.5420.1000.0610	SUPPLIES (GEN)	\$127.71
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.410.6901.1000.0610	SUPPLIES (GEN)	\$879.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$227.05
NCB	03/31/2026	1588	THIRST	10.410.0050.1000.0610	SUPPLIES (GEN)	\$116.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2001.2410.0326	ADMIN DISCRETION Emp Training	\$318.24

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2001.2210.0610	ADMIN DISCRETION	\$300.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2425.1000.0610	CHEER Supplies	\$1,042.07
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.720.3050.1000.0610	Science Supplies	\$239.97
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.720.2115.1000.0610	HOPE SQUAD Supplies	\$44.82
NCB	03/31/2026	1588	SKILLS USA, INC.	10.720.6900.1000.0610	SUPPLIES (GEN)	\$55.00
NCB	03/31/2026	1588	SKILLS USA, INC.	10.720.6300.1001.0610	SUPPLIES (GEN)	\$25.00
NCB	03/31/2026	1588	SKILLS USA, INC.	10.720.6800.1000.0610	SUPPLIES (GEN)	\$105.00
NCB	03/31/2026	1588	SKILLS USA, INC.	10.720.6300.1001.0610	SUPPLIES (GEN)	\$75.00
NCB	03/31/2026	1588	SKILLS USA, INC.	10.720.6300.1001.0610	SUPPLIES (GEN)	\$130.00
NCB	03/31/2026	1588	SKILLS USA - UTAH	10.720.6300.1001.0610	SUPPLIES (GEN)	\$380.00
NCB	03/31/2026	1588	SKILLS USA - UTAH	10.720.6800.1000.0610	SUPPLIES (GEN)	\$80.00
NCB	03/31/2026	1588	SKILLS USA - UTAH	10.720.6900.1000.0610	SUPPLIES (GEN)	\$80.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$297.16
NCB	03/31/2026	1588	CEDAR VALLEY HIGH SCHOOL	21.720.2245.2710.0518	BALLROOM DANCE Field Trip – Bus & Admissions	\$800.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2435.1000.0610	DRILL Supplies	\$109.91
NCB	03/31/2026	1588	BLICK ART MATERIALS	21.720.2240.1000.0610	ART CLASS Supplies	\$321.05
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2435.1000.0610	DRILL Supplies	\$83.85
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2435.1000.0610	DRILL Supplies	\$90.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2435.1000.0610	DRILL Supplies	\$10.00
NCB	03/31/2026	1588	MACEY'S, INC	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$10.69
NCB	03/31/2026	1588	MACEY'S, INC	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$72.04
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.6000.1000.0610	SUPPLIES (GEN)	\$35.67
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$190.14
NCB	03/31/2026	1588	PRATT AQUATIC CENTER	21.720.2365.1000.0610	SWIM Supplies	\$250.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2365.2710.0517	SWIM Student Travel Overnight	\$546.42
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$24.65
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2365.2710.0517	SWIM Student Travel Overnight	\$179.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$24.65
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2365.2710.0517	SWIM Student Travel Overnight	\$179.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$24.65
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2365.2710.0517	SWIM Student Travel Overnight	\$179.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$24.65
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2365.2710.0517	SWIM Student Travel Overnight	\$179.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$24.65
NCB	03/31/2026	1588	DOMINOS PIZZA INC	21.720.2380.2710.0518	VOLLEYBALL-BOYS Field Trip - Bus & Admissions	\$113.24
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2380.2710.0518	VOLLEYBALL-BOYS Field Trip - Bus & Admissions	\$359.51
NCB	03/31/2026	1588	DOMINOS PIZZA INC	21.720.2095.1000.0610	VENDING Supplies	\$57.15
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2001.2210.0610	ADMIN DISCRETION	\$13.17
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2095.1000.0610	VENDING Supplies	\$112.75

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$60.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$23.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.6000.1000.0610	SUPPLIES (GEN)	\$39.88
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$44.56
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$13.89
NCB	03/31/2026	1588	THIRST	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$31.17
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$28.03
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	21.720.3031.1000.0610	PE UNIFORM Supplies	\$168.44
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$950.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$153.28
NCB	03/31/2026	1588	USA WRESTLING UTAH	21.720.2385.1000.0810	WRESTLING-BOYS Dues & Fees	\$100.00
NCB	03/31/2026	1588	PERMA-BOUND	10.720.5778.2220.0644	LIBRARY BOOKS	\$230.59
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$38.30
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$624.95
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.720.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$58.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2115.1000.0610	HOPE SQUAD Supplies	\$95.52
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.720.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$38.89
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2253.2710.0518	BAND MARCHING Field Trip - Bus & Admissions	\$320.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.1205.1000.0610	SUPPLIES (GEN)	\$22.07
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.720.2365.1000.0610	SWIM Supplies	\$256.50
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2425.1000.0610	CHEER Supplies	\$982.26

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	BLICK ART MATERIALS	21.720.2240.1000.0610	ART CLASS Supplies	\$442.02
NCB	03/31/2026	1588	BLICK ART MATERIALS	21.720.2242.1000.0610	CERAMICS/POTTERY	\$80.80
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.5778.1000.0610	SUPPLIES (GEN)	\$123.56
NCB	03/31/2026	1588	BLICK ART MATERIALS	21.720.2242.1000.0610	CERAMICS/POTTERY	\$57.48
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$23.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$60.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.1000.0610	SUPPLIES (GEN)	\$218.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2435.2210.0580	DRILL Emp Travel Overnight	\$23.89
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2435.2210.0580	DRILL Emp Travel Overnight	\$25.08
NCB	03/31/2026	1588	TOOELE TECHNICAL COLLEGE	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$20.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2435.2210.0580	DRILL Emp Travel Overnight	\$62.18
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2435.2210.0580	DRILL Emp Travel Overnight	\$28.40
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.1205.1000.0610	SUPPLIES (GEN)	\$14.45
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.6700.1000.0610	SUPPLIES (GEN)	\$151.17
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$60.00
NCB	03/31/2026	1588	THIRST	21.720.2001.2210.0610	ADMIN DISCRETION	\$260.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2247.1000.0611	CHORUS PERFORMANCE Uniform Expense	\$288.10
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$23.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6900.1000.0610	SUPPLIES (GEN)	\$357.89
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6900.1000.0610	SUPPLIES (GEN)	\$39.55
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6900.1000.0610	SUPPLIES (GEN)	\$98.51
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6900.1000.0610	SUPPLIES (GEN)	\$213.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6900.1000.0610	SUPPLIES (GEN)	\$107.84
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6900.1000.0610	SUPPLIES (GEN)	\$287.05
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6900.1000.0610	SUPPLIES (GEN)	\$203.10
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6900.1000.0610	SUPPLIES (GEN)	\$234.62
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6900.1000.0610	SUPPLIES (GEN)	\$74.12
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6900.1000.0610	SUPPLIES (GEN)	\$20.18
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6900.1000.0610	SUPPLIES (GEN)	\$22.98
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6900.1000.0610	SUPPLIES (GEN)	\$30.31
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6900.1000.0610	SUPPLIES (GEN)	\$63.94
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.720.3346.1000.0610	BOOK CLUB Supplies	\$21.88
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2310.2210.0326	ATHLETIC DIRECTOR Emp Training	\$60.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$11.81
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$9.84
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$10.85
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$13.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$119.48
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$27.18
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$27.84
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.720.5778.1000.0633	Furniture & Fixtures <5K	\$655.98
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2934.1000.0610	SPANISH CLASS Supplies	\$56.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2934.1000.0610	SPANISH CLASS Supplies	\$42.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2934.1000.0610	SPANISH CLASS Supplies	\$56.00
NCB	03/31/2026	1588	TPRS BOOKS	21.720.2934.1000.0610	SPANISH CLASS Supplies	\$60.00
NCB	03/31/2026	1588	TPRS BOOKS	21.720.2934.1000.0610	SPANISH CLASS Supplies	\$90.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$24.66
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2934.1000.0610	SPANISH CLASS Supplies	\$56.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2934.1000.0610	SPANISH CLASS Supplies	\$73.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$10.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$29.74
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$4.73
NCB	03/31/2026	1588	TOOELE FLORAL	21.720.2001.2210.0610	ADMIN DISCRETION	\$50.00
NCB	03/31/2026	1588	TOOELE FLORAL	21.720.2001.2210.0610	ADMIN DISCRETION	\$50.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2320.1000.0610	BASKETBALL-BOYS Supplies	\$45.00
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$36.32
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$38.94
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$33.52

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$3.49
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$25.87
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$19.72
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	(\$211.61)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2095.1000.0610	VENDING Supplies	\$91.28
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.720.3050.1022.0610	CHEMISTRY Supplies	\$80.22
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2536.1000.0610	FOODS Supplies	\$884.51
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2445.1000.0610	GOLF-GIRLS Supplies	\$78.00
NCB	03/31/2026	1588	FLINN SCIENTIFIC INC	10.720.5778.1000.0610	SUPPLIES (GEN)	\$1,703.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.3050.1000.0610	Science Supplies	\$148.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	(\$211.61)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$6.95
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$37.41
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$15.30
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$13.34
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$18.31
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$4.97
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$30.15
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2934.1000.0610	SPANISH CLASS Supplies	\$64.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$12.55

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☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$36.94
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2245.2710.0518	BALLROOM DANCE Field Trip – Bus & Admissions	\$90.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.5778.2210.0580	EMPLOYEE TRAVEL	\$117.24
NCB	03/31/2026	1588	CUSTOMINK, LLC	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$681.45
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2445.1000.0611	GOLF-GIRLS Uniform Expense	\$183.75
NCB	03/31/2026	1588	BRIGHAM YOUNG UNIVERSITY	21.720.2934.1000.0610	SPANISH CLASS Supplies	\$160.00
NCB	03/31/2026	1588	CUSTOMINK, LLC	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	(\$44.00)
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	(\$3.79)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$19.99
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$47.08
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2027.1000.0610	CLASS OF 2027 Supplies	\$179.60
NCB	03/31/2026	1588	CUSTOMINK, LLC	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	(\$16.28)
NCB	03/31/2026	1588	CUSTOMINK, LLC	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	(\$16.28)
NCB	03/31/2026	1588	CUSTOMINK, LLC	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	(\$4.74)
NCB	03/31/2026	1588	CUSTOMINK, LLC	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	(\$1.29)
NCB	03/31/2026	1588	CUSTOMINK, LLC	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	(\$13.48)

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2538.1000.0610	CLOTHING Supplies	\$59.69
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2538.1000.0610	CLOTHING Supplies	\$33.35
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2538.1000.0610	CLOTHING Supplies	\$20.66
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$36.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.0050.1000.0610	SUPPLIES (GEN)	\$392.50
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	21.720.2095.1000.0610	VENDING Supplies	\$275.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2538.1000.0610	CLOTHING Supplies	\$153.98
NCB	03/31/2026	1588	DOMINOS PIZZA INC	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$30.94
NCB	03/31/2026	1588	DOMINOS PIZZA INC	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$7.98
NCB	03/31/2026	1588	DOMINOS PIZZA INC	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$35.93
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2001.2210.0610	ADMIN DISCRETION	\$58.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.3033.1000.0611	SOCIAL DANCE CLASS Uniform	\$336.26
NCB	03/31/2026	1588	BRIGHAM YOUNG UNIVERSITY	21.720.2245.2710.0518	BALLROOM DANCE Field Trip – Bus & Admissions	\$161.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2001.2210.0610	ADMIN DISCRETION	\$35.90
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.720.3343.1000.0610	FFA Supplies	\$19.32
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2001.2210.0610	ADMIN DISCRETION	\$12.68
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2340.2710.0517	FOOTBALL Student Travel Overnight	\$530.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2340.2710.0518	FOOTBALL Field Trip – Bus & Admissions	\$950.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2340.2710.0518	FOOTBALL Field Trip – Bus & Admissions	\$528.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.720.3030.1000.0610	PE CLASS Supplies	\$35.64
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	21.720.3030.1000.0610	PE CLASS Supplies	\$46.51
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2538.1000.0610	CLOTHING Supplies	\$38.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2538.1000.0610	CLOTHING Supplies	\$249.90
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2538.1000.0610	CLOTHING Supplies	\$119.70
NCB	03/31/2026	1588	LRP PUBLICATIONS	10.030.0050.2212.0580	EMPLOYEE TRAVEL	\$540.00
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$104.28
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$8.94
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.410.6901.1000.0610	SUPPLIES (GEN)	\$212.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.410.5635.1001.0610	SUPPLIES (GEN)	\$28.78
NCB	03/31/2026	1588	MACEY'S, INC	10.410.5635.1001.0610	SUPPLIES (GEN)	\$19.96
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.410.5420.1000.0610	SUPPLIES (GEN)	\$50.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.410.5420.1000.0610	SUPPLIES (GEN)	\$50.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.410.5420.1000.0610	SUPPLIES (GEN)	\$50.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.410.5420.1000.0610	SUPPLIES (GEN)	\$5.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.410.5420.1000.0610	SUPPLIES (GEN)	\$50.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.410.5420.1000.0610	SUPPLIES (GEN)	\$45.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$291.95
NCB	03/31/2026	1588	CAPITAL ONE	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$58.46
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$59.15

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$72.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.6700.1000.0610	SUPPLIES (GEN)	\$110.88
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.720.6500.1003.0610	FACS SUPPLIES (GEN) – S JOHNSON	\$117.60
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.2213.0610	SILVIA SUPPLIES (GEN)	\$40.39
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.5635.2213.0580	SILVIA EMPLOYEE TRAVEL	\$203.04
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1002.2311.0580	EMPLOYEE TRAVEL	\$1,162.80
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	51.542.8081.3100.0630	FOOD	\$23.88
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	51.542.8081.3100.0630	FOOD	\$43.18
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	51.542.8081.3100.0630	FOOD	\$71.93
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	51.542.8081.3100.0630	FOOD	\$31.56
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	51.102.8070.3100.0610	SUPPLIES (GEN)	\$44.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.708.6500.1001.0642	e Textbooks or Online Curriculum	\$73.65
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.708.6500.1001.0642	e Textbooks or Online Curriculum	\$36.34
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.708.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$15.83
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.708.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$45.50
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.708.2532.1000.0610	EARLY CHILDHOOD Supplies	\$19.26
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.708.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$16.88
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.708.2531.1000.0610	CHILD DEVELOPMENT Supplies	\$72.40

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.708.2532.1000.0610	EARLY CHILDHOOD Supplies	\$31.82
NCB	03/31/2026	1588	TEACHERS PAY TEACHERS	21.708.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$1.60
NCB	03/31/2026	1588	DOMINOS PIZZA INC	21.708.3342.1000.0610	FCCLA Supplies	\$22.65
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.708.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$27.24
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.708.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$38.51
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.120.0050.1000.0610	SUPPLIES (GEN)	\$5.49
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.7801.2210.0580	EMPLOYEE TRAVEL	\$35.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0050.2214.0580	EMPLOYEE TRAVEL	\$1.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.0050.2214.0580	EMPLOYEE TRAVEL	\$1.00
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	21.708.2001.2210.0610	ADMIN DISCRETION	\$74.36
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3342.1000.0610	FCCLA Supplies	\$305.50
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2375.1000.0610	TRACK Supplies	\$935.50
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2365.1000.0610	SWIM Supplies	\$265.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2365.1000.0610	SWIM Supplies	\$530.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$1,574.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$33.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$4,450.32
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.3344.1000.0610	SKILLS USA Supplies	\$105.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2435.1000.0611	DRILL Uniform Expense	\$500.00

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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	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2435.1000.0610	DRILL Supplies	\$775.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.708.2340.1000.0610	FOOTBALL Supplies	\$210.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$1,344.10
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$1,344.10
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$146.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.140.5778.2410.0610	SUPPLIES (GEN)	\$67.30
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.140.5778.2410.0610	SUPPLIES (GEN)	\$112.06
NCB	03/31/2026	1588	CARRILLO BROTHERS AUTO SERVICE	10.140.5778.1000.0610	SUPPLIES (GEN)	\$319.22
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.140.5778.1000.0610	SUPPLIES (GEN)	\$879.30
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.140.5778.1000.0610	SUPPLIES (GEN)	\$150.92
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.140.1205.1000.0610	SUPPLIES (GEN)	\$42.99
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.140.5778.1000.0610	SUPPLIES (GEN)	\$40.13
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.140.5778.1000.0610	SUPPLIES (GEN)	\$60.94
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.140.5778.1000.0610	SUPPLIES (GEN)	\$25.99
NCB	03/31/2026	1588	WASATCH COUNTY SCHOOL DISTRICT	10.140.5778.2210.0320	PROF ED SERVICES	\$315.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.5778.1000.0610	SUPPLIES (GEN)	\$74.58
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.150.2001.2210.0610	ADMIN Supplies	\$32.99
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	(\$125.00)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$16.79

Tooele County School District

Disbursement Detail Listing

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NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$32.06
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.150.0050.1000.0610	SUPPLIES (GEN)	\$64.98
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.150.5778.1000.0610	SUPPLIES (GEN)	\$77.00
NCB	03/31/2026	1588	SCHOLASTIC INC	10.150.5778.1000.0610	SUPPLIES (GEN)	\$270.59
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.150.5778.1000.0610	SUPPLIES (GEN)	\$30.49
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$16.16
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.600.0050.2120.0610	SUPPLIES (GEN)	\$215.48
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$15.88
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.600.0050.2120.0610	SUPPLIES (GEN)	\$102.93
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.600.0050.2120.0610	SUPPLIES (GEN)	\$41.52
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.600.3050.1000.0610	SCIENCE Supplies	\$17.04
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.408.2001.2410.0610	ADMIN DISCRETION	\$55.92
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.408.2001.2410.0610	ADMIN DISCRETION	\$28.49
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.735.5672.1000.0610	SUPPLIES (GEN)	\$80.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1002.2313.0580	EMPLOYEE TRAVEL – ASSOCIATE SUPER	\$1,625.65
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1030.2570.0580	EMPLOYEE TRAVEL	\$1,625.65
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$1,052.58
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$1,052.58
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$1,052.58
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$1,052.58

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$1,052.58
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$1,052.58
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$1,052.58
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$1,052.58
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.102.0050.1000.0610	SUPPLIES (GEN)	\$14.96
NCB	03/31/2026	1588	UCET CONFERENCE REGISTRATION	10.102.7801.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$600.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$48.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.102.7801.2210.0580	EMPLOYEE TRAVEL	\$48.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2385.1000.0610	WRESTLING-BOYS Supplies	\$207.44
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2385.1000.0610	WRESTLING-BOYS Supplies	\$380.61
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2385.1000.0610	WRESTLING-BOYS Supplies	\$183.13
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2375.1000.0739	TRACK Equipment	\$353.09
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2246.1000.0611	DANCE COMPANY Uniform Expense	\$1,073.46
NCB	03/31/2026	1588	HOLIDAY INN EXPRESS AND SUITES	21.712.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$355.30
NCB	03/31/2026	1588	HOLIDAY INN EXPRESS AND SUITES	21.712.3340.2710.0517	DECA Student Travel Overnight	\$2,618.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2910.1000.0610	DEBATE Supplies	\$820.80
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.2385.1000.0610	WRESTLING-BOYS Supplies	\$202.20
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2545.1000.0610	WOOD SHOP Supplies	\$558.76
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.712.3050.1000.0610	Science Supplies	\$9.54

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	SKILLS USA - UTAH	21.712.3344.2710.0518	SKILLS USA Field Trip – Bus & Admissions	\$1,050.00
NCB	03/31/2026	1588	SKILLS USA - UTAH	21.712.3344.1000.0810	SKILLS USA Dues	\$25.00
NCB	03/31/2026	1588	SKILLS USA - UTAH	21.712.3344.1000.0810	SKILLS USA Dues	\$25.00
NCB	03/31/2026	1588	SKILLS USA - UTAH	21.712.3344.1000.0810	SKILLS USA Dues	\$80.00
NCB	03/31/2026	1588	SKILLS USA - UTAH	21.712.3344.1000.0810	SKILLS USA Dues	\$80.00
NCB	03/31/2026	1588	SKILLS USA - UTAH	21.712.3344.1000.0810	SKILLS USA Dues	\$130.00
NCB	03/31/2026	1588	SKILLS USA - UTAH	21.712.3344.1000.0810	SKILLS USA Dues	\$205.00
NCB	03/31/2026	1588	SKILLS USA - UTAH	21.712.3344.1000.0810	SKILLS USA Dues	\$80.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2350.1000.0610	LACROSSE CLUB Supplies	\$630.00
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	21.712.2001.1000.0610	ADMIN DISCRETION Student Supplies	\$348.16
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2425.1000.0610	CHEER Supplies	\$22.14
NCB	03/31/2026	1588	COSTCO	21.712.2320.1000.0610	BASKETBALL–BOYS Supplies	\$63.95
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.3623.1000.0610	ESPORTS CLUB Supplies	\$5.34
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.3623.1000.0610	ESPORTS CLUB Supplies	\$26.74
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2355.1000.0610	SOCCER–BOYS Supplies	\$90.53
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.3353.1000.0610	MATH CLUB Supplies	\$224.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.3353.1000.0610	MATH CLUB Supplies	\$16.00
NCB	03/31/2026	1588	TOOELE TECHNICAL COLLEGE	21.712.3610.1000.0320	GATE Prof Ed Services	\$20.00
NCB	03/31/2026	1588	TOOELE TECHNICAL COLLEGE	21.712.3610.1000.0320	GATE Prof Ed Services	\$20.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2320.1000.0610	BASKETBALL–BOYS Supplies	\$172.06
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.2320.1000.0610	BASKETBALL–BOYS Supplies	\$26.64
NCB	03/31/2026	1588	COSTCO	21.712.2315.1000.0610	BASEBALL Supplies	\$729.61
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.3600.1000.0610	ACTIVITY Supplies	\$233.27

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$76.20
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2370.2710.0517	TENNIS-BOYS Student Travel Overnight	\$583.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.712.3050.1000.0610	Science Supplies	\$41.50
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$48.52
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2370.2710.0517	TENNIS-BOYS Student Travel Overnight	\$421.44
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2435.2710.0517	DRILL Student Travel Overnight	\$50.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2435.2710.0517	DRILL Student Travel Overnight	\$3,335.88
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2435.2710.0517	DRILL Student Travel Overnight	\$2,754.63
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$36.15
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2253.2210.0326	BAND MARCHING Staff Training	\$276.52
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2320.1000.0610	BASKETBALL-BOYS Supplies	\$1,361.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.5332.1001.0610	FREE/REDUCED STUDENT ENROLLMENT	\$3.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.5332.1001.0610	FREE/REDUCED STUDENT ENROLLMENT	\$95.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.3010.2210.0610	SUPPLIES (GEN)	\$60.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2436.2710.0517	COLOR GUARD Student Travel Overnight	\$8,138.47
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.3610.1000.0320	GATE Prof Ed Services	\$23.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	CURRICULUM ASSOCIATES, LLC	21.712.3153.1000.0610	SPED Supplies	\$48.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2436.1000.0610	COLOR GUARD Supplies	\$59.99
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2320.1000.0610	BASKETBALL-BOYS Supplies	\$200.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2320.1000.0610	BASKETBALL-BOYS Supplies	\$50.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.3343.1000.0610	FFA Supplies	\$523.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$9.92
NCB	03/31/2026	1588	COSTCO	21.712.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$203.49
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$70.01
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$44.24
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$31.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.408.0593.1000.0610	SUPPLIES (GEN)	\$58.22
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2246.1000.0610	DANCE COMPANY Supplies	\$78.66
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2246.1000.0610	DANCE COMPANY Supplies	\$34.96
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.408.0593.1000.0610	SUPPLIES (GEN)	\$234.00
NCB	03/31/2026	1588	DOMINOS PIZZA INC	21.712.2246.1000.0610	DANCE COMPANY Supplies	\$58.26
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2910.1000.0610	DEBATE Supplies	\$89.54
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2910.1000.0610	DEBATE Supplies	\$37.02
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2436.2710.0517	COLOR GUARD Student Travel Overnight	\$1,098.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.6100.1000.0610	SUPPLIES (GEN)	\$131.63
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$79.55
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2511.1000.0610	VET ASSIST Supplies	\$228.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2910.1000.0610	DEBATE Supplies	\$20.00

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NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$184.80
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2375.1000.0610	TRACK Supplies	\$119.88
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2580.1000.0610	AG MECHANICS Supplies	\$4.28
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.3343.1000.0610	FFA Supplies	\$67.67
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.2435.1000.0610	DRILL Supplies	\$246.82
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.2435.1000.0610	DRILL Supplies	\$21.39
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.3343.1000.0610	FFA Supplies	\$90.59
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2910.1000.0610	DEBATE Supplies	\$90.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.5672.1000.0610	SUPPLIES (GEN)	\$202.29
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.5672.1000.0610	SUPPLIES (GEN)	\$54.41
NCB	03/31/2026	1588	HARBOR FREIGHT TOOLS	21.712.2375.1000.0610	TRACK Supplies	\$122.95
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2001.2210.0326	ADMIN DISCRETION Emp Training	\$370.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2001.2210.0326	ADMIN DISCRETION Emp Training	\$370.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2365.2710.0518	SWIM Field Trip – Bus & Admissions	\$490.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2365.2710.0518	SWIM Field Trip – Bus & Admissions	\$94.99
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2910.1000.0610	DEBATE Supplies	\$153.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2910.1000.0610	DEBATE Supplies	\$223.34
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2910.1000.0610	DEBATE Supplies	\$34.95
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$5.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2435.1000.0610	DRILL Supplies	\$110.60

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2870.1000.0610	YEARBOOK Supplies	\$57.67
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.5610.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	(\$150.00)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2435.1000.0610	DRILL Supplies	\$1,100.77
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.2435.1000.0610	DRILL Supplies	\$54.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2245.2710.0518	BALLROOM DANCE Field Trip – Bus & Admissions	\$356.65
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2245.2710.0518	BALLROOM DANCE Field Trip – Bus & Admissions	\$357.60
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.2027.2710.0518	CLASS OF 2027 Field Trip – Bus & Admissions	\$210.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.3010.2210.0610	SUPPLIES (GEN)	\$60.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.3610.1000.0320	GATE Prof Ed Services	\$23.00
NCB	03/31/2026	1588	UPS STORE	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$64.39
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$26.62
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$33.60
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$266.48
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$148.00
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$117.93
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$58.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$45.06
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$32.08
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$82.64
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$28.72

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$17.10
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.712.5420.1000.0610	SUPPLIES (GEN)	\$339.90
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$90.36
NCB	03/31/2026	1588	UPS STORE	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$39.61
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$95.90
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$143.46
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$269.86
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$62.91
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$36.38
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.712.3340.2710.0518	DECA Field Trip – Bus & Admissions	\$573.68
NCB	03/31/2026	1588	COSTCO	21.712.3340.2710.0518	DECA Field Trip – Bus & Admissions	\$139.88
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.708.1205.1000.0610	SUPPLIES (GEN)	\$10.48
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.708.1205.1000.0610	SUPPLIES (GEN)	\$10.48
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.708.5672.1000.0610	SUPPLIES (GEN)	\$80.00
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.708.5672.1000.0610	SUPPLIES (GEN)	\$22.47
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.708.6100.1000.0610	SUPPLIES (GEN)	\$14.95
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.708.1205.1000.0610	SUPPLIES (GEN)	\$23.46
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$15.19
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$7.59
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$29.97
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.404.5778.2410.0610	SUPPLIES (GEN)	\$64.07

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.404.2561.1000.0610	FACS EXPLORATION	\$105.24
NCB	03/31/2026	1588	POSITIVE PROMOTIONS	10.404.5778.1000.0610	SUPPLIES (GEN)	\$385.63
NCB	03/31/2026	1588	POSITIVE PROMOTIONS	21.404.2115.1000.0610	HOPE SQUAD Supplies	\$62.77
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.404.5672.1000.0610	SUPPLIES (GEN)	\$368.61
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.404.2595.1000.0610	OUTDOOR LIFE Supplies	\$500.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.404.2240.1000.0610	ART CLASS Supplies	\$25.13
NCB	03/31/2026	1588	MACEY'S, INC	10.404.5778.1000.0610	SUPPLIES (GEN)	\$93.09
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.404.5778.1000.0610	SUPPLIES (GEN)	\$38.52
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.404.3050.1000.0610	SCIENCE Supplies	\$56.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.404.2254.1000.0610	CHORUS CLASS Supplies	\$5.00
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.404.6901.1000.0610	SUPPLIES (GEN)	\$32.41
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.404.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$55.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.404.3615.1000.0610	GRANTS Supplies	(\$39.23)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.404.2595.1000.0610	OUTDOOR LIFE Supplies	\$284.00
NCB	03/31/2026	1588	KLETT WORLD LANGUAGES, INC.	21.404.3615.1000.0610	GRANTS Supplies	\$1,294.95
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.404.3615.1000.0610	GRANTS Supplies	\$39.23
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.404.3615.1000.0610	GRANTS Supplies	\$321.00
NCB	03/31/2026	1588	COSTCO	21.404.2595.1000.0610	OUTDOOR LIFE Supplies	\$88.20
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.404.2595.1000.0610	OUTDOOR LIFE Supplies	\$320.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.404.5778.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$133.90
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.600.3343.2710.0517	FFA Student Travel Overnight	\$407.48

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.600.3343.2710.0517	FFA Student Travel Overnight	\$257.50
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.600.3343.2710.0518	FFA Field Trip – Bus & Admissions	\$142.00
NCB	03/31/2026	1588	NATIONAL FFA ORGANIZATION	21.600.3343.1000.0611	FFA Uniforms	\$72.00
NCB	03/31/2026	1588	TEACHERS DISCOVERY	10.404.0050.1000.0610	SUPPLIES (GEN)	\$77.90
NCB	03/12/2026	1539	ASSOCIATED BUSINESS TECHNOLOGIES	10.712.0050.1000.0610	SUPPLIES (GEN)	\$59.30
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$36.29
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$7.32
NCB	03/31/2026	1588	SOELBERGS THRIFTWAY	10.740.5778.1000.0610	SUPPLIES (GEN)	\$39.64
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$36.72
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.740.5778.1000.0610	SUPPLIES (GEN)	\$35.96
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.1205.1000.0610	SUPPLIES (GEN)	\$61.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$12.01
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$39.27
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$5.17
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$36.64
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$30.43
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$34.51
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.1205.1000.0610	SUPPLIES (GEN)	\$24.08
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$14.22
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$15.92

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	(\$15.92)
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.740.5778.1000.0610	SUPPLIES (GEN)	\$15.46
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.134.5778.1000.0610	SUPPLIES (GEN)	\$24.86
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.134.5778.1000.0610	SUPPLIES (GEN)	\$9.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.134.3615.1000.0659	GRANTS Technology Equipment	(\$78.95)
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	21.134.3615.1000.0659	GRANTS Technology Equipment	\$124.99
NCB	03/31/2026	1588	SCHOLASTIC BOOK FAIRS	21.134.2070.2220.0610	LIBRARY Supplies	\$1,012.55
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$137.74
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.134.0591.1000.0610	SUPPLIES (GEN)	\$21.99
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$11.90
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$55.50
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	21.142.0050.1000.0610	SUPPLIES (GEN)	\$60.48
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.142.0050.1000.0610	SUPPLIES (GEN)	\$82.04
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.150.1020.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$206.79
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$325.00
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$40.93
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$299.40
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$440.96
NCB	03/31/2026	1588	THANKSGIVING POINT	10.144.0050.1000.0610	SUPPLIES (GEN)	\$150.00
NCB	03/31/2026	1588	FOLLETT CONTENT SOLUTIONS, LLC	21.144.2070.2220.0610	LIBRARY Supplies	\$161.54
NCB	03/31/2026	1588	FOLLETT CONTENT SOLUTIONS, LLC	21.144.2070.2220.0610	LIBRARY Supplies	\$130.62

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	FOLLETT CONTENT SOLUTIONS, LLC	21.144.2070.2220.0610	LIBRARY Supplies	\$48.06
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.144.0050.1000.0610	SUPPLIES (GEN)	(\$183.07)
NCB	03/31/2026	1588	LAKESHORE LEARNING MATERIALS	10.144.0050.1000.0610	SUPPLIES (GEN)	\$170.06
NCB	03/31/2026	1588	WALMART SUPERCENTER #1440	10.144.5778.1000.0610	SUPPLIES (GEN)	\$42.16
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.144.0050.1000.0610	SUPPLIES (GEN)	\$75.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.144.0050.1000.0610	SUPPLIES (GEN)	\$230.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.144.2001.2410.0610	ADMIN DISCRETION	\$55.96
NCB	03/31/2026	1588	FOLLETT CONTENT SOLUTIONS, LLC	21.144.2070.2220.0610	LIBRARY Supplies	\$37.10
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.2310.1000.0810	ATHLETIC DIRECTOR Dues	\$130.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.720.3610.1000.0610	GATE Supplies	\$48.79
NCB	03/31/2026	1588	AKTIVATE	21.720.3610.1000.0810	GATE Dues & Fees	\$662.40
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$12,326.39
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$177.00
NCB	03/05/2026	1525	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$63,470.95
NCB	03/05/2026	1525	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$63,470.95
NCB	03/05/2026	1525	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$61.85
NCB	03/05/2026	1525	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$61.85
NCB	03/05/2026	1525	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$2,001.21
NCB	03/05/2026	1525	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$2,001.21
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$15,586.15
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$307.49
NCB	03/26/2026	1575	LOGO WEAR	21.712.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$97.00
NCB	03/26/2026	1575	LOGO WEAR	21.712.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/05/2026	1525	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$321,639.47
NCB	03/05/2026	1525	ZIONS BANK-VOID	32.000.0000.0000.9542	FED TAX WITHHELD	\$609.98
NCB	03/05/2026	1525	ZIONS BANK-VOID	51.000.0000.0000.9542	FED TAX WITHHELD	\$4,966.59
NCB	03/20/2026	1566	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$63,001.24
NCB	03/20/2026	1566	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$63,001.24
NCB	03/20/2026	1566	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$61.85
NCB	03/20/2026	1566	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$61.85
NCB	03/20/2026	1566	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$1,963.48
NCB	03/20/2026	1566	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$1,963.48
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$12,544.73
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$177.00
NCB	03/20/2026	1566	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$101.03
NCB	03/20/2026	1566	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$101.03
NCB	03/20/2026	1566	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$88.22
NCB	03/20/2026	1566	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$88.22
NCB	03/20/2026	1566	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$431.87
NCB	03/20/2026	1566	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$431.87
NCB	03/20/2026	1566	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$377.23
NCB	03/20/2026	1566	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$377.23
NCB	03/20/2026	1563	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$62,691.04
NCB	03/20/2026	1563	DIRECT DEPOSIT DEDUCTION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$475.00
NCB	03/20/2026	1563	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,085.96
NCB	03/05/2026	1524	DIRECT DEPOSIT DEDUCTION #2	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$22.74
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,119.03
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$23.52
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$31.05

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/20/2026	1565	UTAH STATE TAX COMMISSION - VOID	21.000.0000.0000.9543	STATE TAX WITHHELD	\$236.11
NCB	03/20/2026	1565	UTAH STATE TAX COMMISSION - VOID	71.000.0000.0000.9543	STATE TAX WITHHELD	\$234.42
NCB	03/20/2026	1565	UTAH STATE TAX COMMISSION - VOID	10.000.0000.0000.9543	STATE TAX WITHHELD	\$173,155.35
NCB	03/20/2026	1565	UTAH STATE TAX COMMISSION - VOID	32.000.0000.0000.9543	STATE TAX WITHHELD	\$191.96
NCB	03/20/2026	1565	UTAH STATE TAX COMMISSION - VOID	51.000.0000.0000.9543	STATE TAX WITHHELD	\$3,173.02
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$19.25
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$300.00
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$76,699.90
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$964.08
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$387,373.65
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,006.53
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$7,333.50
NCB	03/20/2026	1572	HEALTH EQUITY, INC. - VOID	10.000.0000.0000.9536	HE INSURANCE PAYABLE	\$114,119.85
NCB	03/20/2026	1572	HEALTH EQUITY, INC. - VOID	32.000.0000.0000.9536	HE INSURANCE PAYABLE	\$262.50
NCB	03/20/2026	1572	HEALTH EQUITY, INC. - VOID	51.000.0000.0000.9536	HE INSURANCE PAYABLE	\$1,637.09
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$345.98
NCB	03/20/2026	1565	UTAH STATE TAX COMMISSION - VOID	10.000.0000.0000.9543	STATE TAX WITHHELD	\$39.64
NCB	03/20/2026	1565	UTAH STATE TAX COMMISSION - VOID	10.000.0000.0000.9543	STATE TAX WITHHELD	\$172,337.87
NCB	03/20/2026	1565	UTAH STATE TAX COMMISSION - VOID	32.000.0000.0000.9543	STATE TAX WITHHELD	\$191.96
NCB	03/20/2026	1565	UTAH STATE TAX COMMISSION - VOID	51.000.0000.0000.9543	STATE TAX WITHHELD	\$3,053.90

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$139.83
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$22.50
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$388,440.73
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,006.53
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$7,255.17
NCB	03/05/2026	1525	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$375.21
NCB	03/05/2026	1525	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$375.21
NCB	03/05/2026	1525	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$395.77
NCB	03/05/2026	1525	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$395.77
NCB	03/20/2026	1563	DIRECT DEPOSIT DEDUCTION	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$110.05
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$317.85
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$27,421.72
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$71.25
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$519.11
NCB	03/20/2026	1563	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,491.00
NCB	03/20/2026	1544	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$57.28
NCB	03/20/2026	1544	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$57.28
NCB	03/05/2026	1524	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$16,021.94
NCB	03/05/2026	1524	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$605.00
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$2,590.17
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$90.70
NCB	03/20/2026	1563	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,205,513.43
NCB	03/20/2026	1563	DIRECT DEPOSIT SUREPAY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,435.58
NCB	03/20/2026	1563	DIRECT DEPOSIT SUREPAY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$111,281.83

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$30.33
NCB	03/05/2026	1525	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$3,227.49
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$79.19
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$7,755.57
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$27,497.24
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$71.25
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$513.58
NCB	03/12/2026	1548	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4,602.84
NCB	03/20/2026	1566	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$3,227.49
NCB	03/20/2026	1543	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,608.18
NCB	03/20/2026	1565	UTAH STATE TAX COMMISSION - VOID	21.000.0000.0000.9543	STATE TAX WITHHELD	\$271.98
NCB	03/20/2026	1565	UTAH STATE TAX COMMISSION - VOID	71.000.0000.0000.9543	STATE TAX WITHHELD	\$217.08
NCB	03/04/2026	1533	HEALTH EQUITY, INC. - VOID	10.030.0050.1000.0240	GROUP INSURANCE	(\$356.25)
NCB	03/05/2026	1525	ZIONS BANK-VOID	21.000.0000.0000.9542	FED TAX WITHHELD	\$502.97
NCB	03/05/2026	1525	ZIONS BANK-VOID	71.000.0000.0000.9542	FED TAX WITHHELD	\$299.10
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$28.61
NCB	03/05/2026	1525	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$87.71
NCB	03/05/2026	1525	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$87.71
NCB	03/05/2026	1525	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$92.56
NCB	03/05/2026	1525	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$92.56
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$11.01
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$31.05
NCB	03/12/2026	1538	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$6,481.25
NCB	03/12/2026	1538	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$6,481.25

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,717.52
NCB	03/20/2026	1566	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$8,725.87
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$24,261.88
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$489.42
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$7,797.96
NCB	03/05/2026	1524	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$65,915.03
NCB	03/05/2026	1524	DIRECT DEPOSIT DEDUCTION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$475.00
NCB	03/05/2026	1524	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,296.73
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$36.18
NCB	03/20/2026	1563	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$15,836.50
NCB	03/20/2026	1563	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$605.00
NCB	03/05/2026	1525	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$8,910.02
NCB	03/12/2026	1538	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$179.55
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$108.24
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$50,002.37
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$856.95
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$2,070.10
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$16,615.82
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$120.00
NCB	03/20/2026	1566	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$324,122.69
NCB	03/20/2026	1566	ZIONS BANK-VOID	32.000.0000.0000.9542	FED TAX WITHHELD	\$609.98
NCB	03/20/2026	1566	ZIONS BANK-VOID	51.000.0000.0000.9542	FED TAX WITHHELD	\$4,819.56
NCB	03/05/2026	1524	DIRECT DEPOSIT SUREPAY	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,366.99
NCB	03/05/2026	1524	DIRECT DEPOSIT SUREPAY	71.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4,952.14

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$551.50
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$729.10
NCB	03/20/2026	1565	UTAH STATE TAX COMMISSION - VOID	10.000.0000.0000.9543	STATE TAX WITHHELD	\$12,765.52
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$45,488.25
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$780.66
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$34.64
NCB	03/12/2026	1549	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$73.95
NCB	03/12/2026	1549	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$73.95
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$13,722.90
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$201.63
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$2,863.70
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$87.57
NCB	03/20/2026	1565	UTAH STATE TAX COMMISSION - VOID	10.000.0000.0000.9543	STATE TAX WITHHELD	\$55.00
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$7.07
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$15,425.32
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$307.49
NCB	03/04/2026	1533	HEALTH EQUITY, INC. - VOID	10.000.0000.0000.9536	HE INSURANCE PAYABLE	\$114,481.57
NCB	03/04/2026	1533	HEALTH EQUITY, INC. - VOID	32.000.0000.0000.9536	HE INSURANCE PAYABLE	\$262.50
NCB	03/04/2026	1533	HEALTH EQUITY, INC. - VOID	51.000.0000.0000.9536	HE INSURANCE PAYABLE	\$1,637.09
NCB	03/05/2026	1525	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$271,393.34
NCB	03/05/2026	1525	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$271,393.34
NCB	03/05/2026	1525	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$264.48
NCB	03/05/2026	1525	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$264.48

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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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
NCB	03/05/2026	1525	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$8,556.84
NCB	03/05/2026	1525	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$8,556.84
NCB	03/05/2026	1524	DIRECT DEPOSIT DEDUCTION	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$29.30
NCB	03/05/2026	1524	DIRECT DEPOSIT DEDUCTION	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$11.37
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$41.61
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$6,809.83
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$17.01
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$707.65
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$322,346.63
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$4,850.44
NCB	03/20/2026	1563	DIRECT DEPOSIT SUREPAY	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,794.37
NCB	03/20/2026	1563	DIRECT DEPOSIT SUREPAY	71.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4,708.71
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$13,727.83
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$206.54
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$399.42
NCB	03/05/2026	1524	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,232,740.31
NCB	03/05/2026	1524	DIRECT DEPOSIT SUREPAY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,435.58
NCB	03/05/2026	1524	DIRECT DEPOSIT SUREPAY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$113,194.01
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$76,112.41
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$964.08
NCB	03/05/2026	1524	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,479.63
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$33.63
NCB	03/06/2026	1550	HEALTH EQUITY, INC. - VOID	10.030.0050.1000.0240	GROUP INSURANCE	\$356.25
NCB	03/20/2026	1566	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$269,385.28

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/20/2026	1566	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$269,385.28
NCB	03/20/2026	1566	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$264.48
NCB	03/20/2026	1566	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$264.48
NCB	03/20/2026	1566	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$8,395.72
NCB	03/20/2026	1566	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$8,395.72
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$63.11
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$50,430.39
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$865.48
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$322,231.83
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$4,735.08
NCB	03/12/2026	1538	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$21,582.65
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$45,102.19
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$772.96
NCB	03/19/2026	1554	BSN SPORTS	21.712.2460.1000.0611	SOFTBALL Uniform Expense	\$4,998.72
NCB	03/12/2026	1537	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$378,703.93
NCB	03/20/2026	1566	ZIONS BANK-VOID	21.000.0000.0000.9542	FED TAX WITHHELD	\$674.53
NCB	03/20/2026	1566	ZIONS BANK-VOID	71.000.0000.0000.9542	FED TAX WITHHELD	\$283.75
NCB	03/05/2026	1524	DIRECT DEPOSIT DEDUCTION	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3.40
NCB	03/05/2026	1535	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$40.12
NCB	03/20/2026	1563	DIRECT DEPOSIT DEDUCTION #2	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,547.50
NCB	03/20/2026	1563	DIRECT DEPOSIT DEDUCTION #2	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$130.00
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$6,792.48
NCB	03/20/2026	1544	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$244.90
NCB	03/20/2026	1544	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$244.90

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/12/2026	1538	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$40.64
NCB	03/05/2026	1524	DIRECT DEPOSIT DEDUCTION #2	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,524.76
NCB	03/05/2026	1524	DIRECT DEPOSIT DEDUCTION #2	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$130.00
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$2,295.00
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$0.41
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$195.89
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$300.00
NCB	03/12/2026	1538	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$27,712.13
NCB	03/12/2026	1538	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$27,712.13
NCB	03/12/2026	1549	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$316.20
NCB	03/12/2026	1549	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$316.20
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$21.00
NCB	03/12/2026	1549	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$35.00
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$258.59
NCB	03/05/2026	1586	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$729.10
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2027.1000.0610	CLASS OF 2027 Supplies	\$500.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2425.1000.0610	CHEER Supplies	\$48.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2425.1000.0610	CHEER Supplies	\$48.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$92.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$92.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$92.75

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$92.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$92.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$92.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$92.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$92.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$92.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$92.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$92.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$92.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2425.2710.0517	CHEER Student Travel Overnight	\$92.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2425.2710.0517	CHEER Student Travel Overnight	\$90.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2425.2710.0517	CHEER Student Travel Overnight	\$90.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2425.2710.0517	CHEER Student Travel Overnight	\$90.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$45.00

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
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$45.75
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2425.1000.0610	CHEER Supplies	\$48.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2001.2410.0580	ADMIN DISCRETION Emp Travel	\$160.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2420.2710.0517	BASKETBALL-GIRLS Student Travel Overnight	\$1,280.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2425.2710.0517	CHEER Student Travel Overnight	\$640.00
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.3342.1000.0610	FCCLA Supplies	\$1,497.66
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.3570.1000.0610	STUDENT GOVT Supplies	\$73.85
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$98.31
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$189.14
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$176.68
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.2115.1000.0610	HOPE SQUAD Supplies	\$64.90
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	21.714.3685.2210.0610	PARENT INVOLVEMENT Supplies	\$97.44
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$184.13
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$140.29
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.714.5778.1000.0610	SUPPLIES (GEN)	\$88.39
NCB	03/31/2026	1588	HOME DEPOT USA, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$49.10
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$20.98
NCB	03/31/2026	1588	COSTCO	10.146.5778.1000.0610	SUPPLIES (GEN)	\$157.86

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$83.24
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$327.18
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$79.90
NCB	03/31/2026	1588	U S BANK NATIONAL ASSOCIATION	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$155.40
NCB	03/31/2026	1588	AMAZON CAPITAL SERVICES, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$794.24
Check Total:						\$13,247,427.04
23193	03/05/2026	1526	CHILD SUPPORT SERVICES - ORS	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$938.63
Check Total:						\$938.63
23194	03/05/2026	1526	CYPRUS CREDIT UNION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$350.00
Check Total:						\$350.00
23195	03/05/2026	1526	DESERT ROCK CAPITAL, INC.	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$263.48
Check Total:						\$263.48
23196	03/05/2026	1526	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$31,534.22
23196	03/05/2026	1526	HORACE MANN INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$165.62
23196	03/05/2026	1526	HORACE MANN INSURANCE COMPANY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$307.48
Check Total:						\$32,007.32
23197	03/05/2026	1526	MARK JOHNSON LLC	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$256.35
Check Total:						\$256.35
23198	03/05/2026	1526	OLSON SHANER	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$266.96
23198	03/05/2026	1526	OLSON SHANER	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$15.31
Check Total:						\$282.27
23199	03/05/2026	1526	PRIMUS LAW	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,153.72
23199	03/05/2026	1526	PRIMUS LAW	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$22.16
Check Total:						\$1,175.88
23200	03/05/2026	1526	UTAH STATE TAX COMMISSION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$60.00
Check Total:						\$60.00

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
23201	03/05/2026	1527	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,262.28
Check Total:						\$2,262.28
23204	03/12/2026	1547	AXISPLUS BENEFITS	10.030.0050.1000.0240	GROUP INSURANCE	\$15.00
23204	03/12/2026	1547	AXISPLUS BENEFITS	10.030.0050.1000.0240	GROUP INSURANCE	(\$6.00)
23204	03/12/2026	1547	AXISPLUS BENEFITS	10.000.0000.0000.9537	AP INSURANCE PAYABLE	\$265.50
23204	03/12/2026	1547	AXISPLUS BENEFITS	51.000.0000.0000.9537	AP INSURANCE PAYABLE	\$7.50
23204	03/12/2026	1547	AXISPLUS BENEFITS	10.000.0000.0000.9537	AP INSURANCE PAYABLE	\$265.50
23204	03/12/2026	1547	AXISPLUS BENEFITS	51.000.0000.0000.9537	AP INSURANCE PAYABLE	\$7.50
Check Total:						\$555.00
23205	03/20/2026	1562	CHILD SUPPORT SERVICES - ORS	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$938.63
Check Total:						\$938.63
23206	03/20/2026	1562	CYPRUS CREDIT UNION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$350.00
Check Total:						\$350.00
23207	03/20/2026	1562	DESERT ROCK CAPITAL, INC.	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$263.48
Check Total:						\$263.48
23208	03/20/2026	1562	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$31,431.92
23208	03/20/2026	1562	HORACE MANN INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$165.62
23208	03/20/2026	1562	HORACE MANN INSURANCE COMPANY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$307.48
Check Total:						\$31,905.02
23209	03/20/2026	1562	LEGALEASE	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,055.75
23209	03/20/2026	1562	LEGALEASE	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$26.73
23209	03/20/2026	1562	LEGALEASE	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,055.75
23209	03/20/2026	1562	LEGALEASE	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$26.73
Check Total:						\$4,164.96
23210	03/20/2026	1562	MADISON NATIONAL LIFE INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$243.00
23210	03/20/2026	1562	MADISON NATIONAL LIFE INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4.05
23210	03/20/2026	1562	MADISON NATIONAL LIFE INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$243.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
23210	03/20/2026	1562	MADISON NATIONAL LIFE INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4.05
Check Total:						\$494.10
23211	03/20/2026	1562	MARK JOHNSON LLC	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$256.35
Check Total:						\$256.35
23212	03/20/2026	1562	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4,711.50
23212	03/20/2026	1562	NATIONAL BENEFIT SERVICES	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$50.00
23212	03/20/2026	1562	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4,761.50
23212	03/20/2026	1562	NATIONAL BENEFIT SERVICES	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$50.00
23212	03/20/2026	1562	NATIONAL BENEFIT SERVICES	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$34.23
23212	03/20/2026	1562	NATIONAL BENEFIT SERVICES	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5.46
23212	03/20/2026	1562	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$28,205.44
23212	03/20/2026	1562	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$27,708.02
Check Total:						\$65,526.15
23213	03/20/2026	1562	OLSON SHANER	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$267.77
Check Total:						\$267.77
23214	03/20/2026	1562	PRIMUS LAW	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$774.18
Check Total:						\$774.18
23215	03/20/2026	1562	QUINN M KOFFORD, ATTORNEY FOR PLAINTIFF	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$196.86
Check Total:						\$196.86
23216	03/20/2026	1562	SUPPORT PROFESSIONALS TOOELE SCHOOL DIST	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,512.50
23216	03/20/2026	1562	SUPPORT PROFESSIONALS TOOELE SCHOOL DIST	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$532.50
23216	03/20/2026	1562	SUPPORT PROFESSIONALS TOOELE SCHOOL DIST	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,506.84
23216	03/20/2026	1562	SUPPORT PROFESSIONALS TOOELE SCHOOL DIST	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$538.16
Check Total:						\$8,090.00
23217	03/20/2026	1562	TEA-TOOELE EDUCATION ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,442.87
23217	03/20/2026	1562	TEA-TOOELE EDUCATION ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,442.87
Check Total:						\$10,885.74

Tooele County School District

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Voucher Range: -

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
23218	03/20/2026	1562	UTAH SCHOOL EMPLOYEES ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$59.82
23218	03/20/2026	1562	UTAH SCHOOL EMPLOYEES ASSOCIATION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$29.91
23218	03/20/2026	1562	UTAH SCHOOL EMPLOYEES ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$59.82
23218	03/20/2026	1562	UTAH SCHOOL EMPLOYEES ASSOCIATION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$29.91
Check Total:						\$179.46
23219	03/20/2026	1562	UTAH STATE TAX COMMISSION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$60.00
Check Total:						\$60.00
23220	03/20/2026	1564	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,182.74
Check Total:						\$2,182.74
23221	03/12/2026	1568	Williams, Taylor	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,652.63
Check Total:						\$1,652.63
23222	03/20/2026	1578	Scott, Ryan	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$164.04
Check Total:						\$164.04
23223	03/20/2026	1579	Tull, Jayden	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$28.12
Check Total:						\$28.12
23224	03/20/2026	1577	Fogg, Delilah R	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$164.04
Check Total:						\$164.04
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.720.2212.1034.0610	AP PHYSICS Supplies	\$20.68
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.7650.1000.0610	SSBG Program – Supplies	\$6.34
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.7650.1000.0610	SSBG Program – Supplies	\$0.01
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.712.7650.1000.0610	SSBG Program – Supplies	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.712.7650.1000.0610	SSBG Program – Supplies	\$6.34
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.714.7650.1000.0610	SSBG Program – Supplies	\$6.34
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.714.7650.1000.0610	SSBG Program – Supplies	\$0.00

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.710.2240.1000.0610	ART CLASS Supplies	\$108.60
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.708.3610.1000.0610	GATE Supplies	\$88.93
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.410.2560.1000.0610	EXPLORING TECH/SHOP Supplies	\$103.95
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$37.56
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.408.2559.1000.0610	CCA TECH 7th Supplies	\$25.35
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$46.62
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$33.99
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$43.56
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.128.2122.1000.0610	FUNDRAISER SUPPLIES (GEN)	\$106.68
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$52.26
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$79.99
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.5778.1000.0610	SUPPLIES (GEN)	\$52.98
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$20.58
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$8.97
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$62.19
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$8.99
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$8.99
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$21.80
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$14.26

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.410.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$143.52
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.408.3602.1000.0610	ETS SURVEYS Supplies	\$235.74
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.708.2026.1000.0610	CLASS OF 2026 Supplies	\$291.45
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$39.96
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$24.67
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.5673.1000.0610	SUPPLIES (GEN)	\$149.98
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.410.6903.2120.0610	SUPPLIES (GEN)	\$22.52
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$53.49
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.408.1205.1000.0610	SUPPLIES (GEN)	\$29.99
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$31.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$8.60
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$215.09
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$332.63
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$125.92
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$37.52
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$99.65
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$52.97
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.404.5778.2210.0610	SUPPLIES (GEN)	\$67.78
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$19.94
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$20.03

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$151.81
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$8.99
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$77.06
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.714.5778.1000.0610	SUPPLIES (GEN)	\$194.18
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$36.57
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$28.48
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.410.2561.1000.0610	FACS EXPLORATION	\$35.19
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$67.98
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.712.3050.1000.0610	Science Supplies	\$25.60
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$105.40

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$13.89
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.712.2539.1000.0610	INTERIOR DESIGN Supplies	\$261.83
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$74.46
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$46.97
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$11.99
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$97.07
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$38.33
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.5778.1000.0610	SUPPLIES (GEN)	\$39.42
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$34.43
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$27.75
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$59.27
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$14.79
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$11.31
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$76.22
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$71.98
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$35.49
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$9.99
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$83.87
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.720.6100.1000.0610	SUPPLIES (GEN)	\$453.23

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$33.73
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.5635.1001.0610	SUPPLIES (GEN)	\$224.14
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.708.2355.1000.0610	SOCCER-BOYS Supplies	\$110.32
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$33.98
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$54.33
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$114.38
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$14.29
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$46.03
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$7.99
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.408.3602.1000.0610	ETS SURVEYS Supplies	\$77.20

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$23.69
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$17.99
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$213.29
145533	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$16.73
Check Total:						\$6,150.05
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$59.97
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$25.01
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$81.63
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$38.93
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$179.21
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$38.99
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$35.44
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$11.88
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$8.65
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$56.96
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$66.15
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.5673.1000.0610	SUPPLIES (GEN)	\$19.99
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$67.38
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.708.6800.1000.0610	SUPPLIES (GEN)	\$57.90
145534	03/04/2026	1528	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$57.56
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$19.14

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$75.44
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$11.64
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$49.53
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$30.21
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.708.6300.1000.0610	SUPPLIES (GEN)	\$864.89
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$21.78
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.404.5778.2210.0610	SUPPLIES (GEN)	\$277.19
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$63.87
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$15.07
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$154.06
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.5635.1001.0610	SUPPLIES (GEN)	\$63.56
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.720.3346.1000.0610	BOOK CLUB Supplies	\$52.42
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$9.94
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$175.95
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$60.95
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$25.89
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$26.99
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$146.28
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.1205.1000.0610	SUPPLIES (GEN)	\$167.10
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$170.16
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$147.22
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$9.99
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$61.10
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$13.10
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$4.96
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.5778.1000.0610	SUPPLIES (GEN)	\$211.74
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.720.3335.1000.0610	LATINOS IN ACTION Supplies	\$48.45
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$11.99
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.708.2026.1000.0610	CLASS OF 2026 Supplies	\$27.24
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$211.52
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$27.23
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$25.01
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$58.07
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$71.35
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$27.08
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$26.97
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$9.89
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$12.99
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.600.5991.1000.0610	SUPPLIES (GEN) –Military Affairs Grant – Dugway	\$191.92
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$26.99
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.0050.2220.0644	LIBRARY BOOKS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.0050.2220.0644	LIBRARY BOOKS	\$320.75
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.0050.2220.0644	LIBRARY BOOKS	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5635.1001.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5635.1001.0610	SUPPLIES (GEN)	\$178.23
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.708.2355.1000.0610	SOCCER–BOYS Supplies	\$107.76
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.408.5687.1000.0610	SUPPLIES (GEN)	\$18.99
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$26.47
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.1205.1000.0610	SUPPLIES (GEN)	\$200.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$89.99

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$25.95
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$35.44
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$8.49
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.1003.2510.0610	SUPPLIES (GEN)	\$42.45
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$5.81
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$32.04
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$149.16
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$25.16
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.710.2242.1000.0610	CERAMICS/POTTERY	\$72.35
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$37.98

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.712.3050.1000.0610	Science Supplies	\$61.99
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$45.63
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$34.59
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$60.39
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$104.54
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.410.2561.1000.0610	FACS EXPLORATION	\$8.69
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.124.2070.2220.0610	LIBRARY Supplies	\$41.99
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$29.86
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$50.83
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$9.99
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$38.79
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$256.37
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$30.97
145534	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	\$52.00
Check Total:						\$6,716.17
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$28.19
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5672.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$497.61
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$48.68

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$33.52
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$225.60
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$50.48
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$219.47
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$215.23
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$21.84
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$42.28
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$29.86
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$43.92
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$2,207.14
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.740.6300.1002.0610	Law – SUPPLIES (GEN)	\$84.99
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.408.3623.1000.0610	ESPORTS Supplies	\$104.39
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$582.15
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.404.5778.2210.0610	SUPPLIES (GEN)	\$54.83
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$238.22
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$29.99
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.410.6901.1000.0610	SUPPLIES (GEN)	\$33.88
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$15.03
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$128.23

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$195.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$196.15
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.408.3050.1000.0610	SCIENCE Supplies	\$56.56
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.124.2001.2410.0610	ADMIN Supplies	\$143.92
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.720.6900.1000.0610	SUPPLIES (GEN)	\$722.04
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$11.99
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$8.98
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$84.83
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.404.5420.1000.0610	SUPPLIES (GEN)	(\$5.92)
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$25.35
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$67.42
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$30.65
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.308.2240.1000.0610	ART CLASS Supplies	\$49.58
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$17.98
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$48.32
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$135.95
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5635.1001.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5635.1001.0610	SUPPLIES (GEN)	\$17.99
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.124.2001.2410.0610	ADMIN Supplies	\$179.90
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$37.54

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$254.86
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.6903.1000.0610	SUPPLIES (GEN)	\$63.96
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.6500.1000.0610	SUPPLIES (GEN)	\$390.24
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$153.68
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$49.54
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$118.48
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.308.3050.1000.0610	SCIENCE Supplies	\$127.43
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$13.95
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$111.70
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$44.21
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$19.96
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.710.2246.1000.0610	DANCE COMPANY Supplies	\$13.98
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.410.6903.2120.0610	SUPPLIES (GEN)	\$17.69
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	(\$12.98)
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$125.90
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.5778.1000.0610	SUPPLIES (GEN)	\$156.18
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.5778.1000.0633	Furniture & Fixtures <5K	\$339.98
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.712.3050.1000.0610	Science Supplies	(\$61.99)
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$6.67
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$64.99
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$25.87
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$10.39
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$32.79
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$21.96
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$43.68
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.708.2285.1000.0610	PHOTOGRAPHY Supplies	\$105.57
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$117.20

Tooele County School District

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$119.81
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.408.5635.1001.0610	SUPPLIES (GEN)	\$202.42
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.710.6903.1000.0610	SUPPLIES (GEN)	\$36.98
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.124.2001.2410.0610	ADMIN Supplies	\$179.90
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$106.79
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$14.96
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$14.99
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.740.2588.1000.0610	CLC FIRST ROBOTICS Supplies	\$18.71
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$57.20
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$37.24
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$127.79
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$337.46
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$75.36
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1000.0610	SCIENCE Supplies	\$94.76
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$15.96
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$37.98
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	(\$22.00)
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$116.91
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$120.41
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$161.55
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.140.5635.1001.0610	SUPPLIES (GEN)	\$84.66
145535	03/04/2026	1528	AMAZON CAPITAL SERVICES, INC.	10.132.0050.2410.0610	SUPPLIES (GEN)	\$9.99
Check Total:						\$11,265.48
145536	03/04/2026	1528	ATKIN, JAIME	10.030.1205.2150.0320	PROF ED SERVICES	\$4,040.00
Check Total:						\$4,040.00
145537	03/04/2026	1528	BEACON ATHLETICS LLC	21.720.3612.1000.0610	COLLECTIONS Supplies	\$568.78
145537	03/04/2026	1528	BEACON ATHLETICS LLC	21.720.3612.1000.0610	COLLECTIONS Supplies	\$1,170.00
Check Total:						\$1,738.78
145538	03/04/2026	1528	BLACKRIDGE FLEET, LLC	10.030.1020.2610.0739	INSTRUCTIONAL EQUIPMENT	\$6,413.13
Check Total:						\$6,413.13
145539	03/04/2026	1528	BLUUM USA, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$0.00
145539	03/04/2026	1528	BLUUM USA, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$28,899.15
Check Total:						\$28,899.15
145540	03/04/2026	1528	BRADY INDUSTRIES INC	32.030.1000.4600.0610	SUPPLIES (GEN)	\$1,168.08
Check Total:						\$1,168.08

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145541	03/04/2026	1528	CALDWELL, SETH	21.720.3342.1000.0610	FCCLA Supplies	\$50.00
Check Total:						\$50.00
145542	03/04/2026	1528	CAMPOS, OLIVIA	21.720.3342.1000.0610	FCCLA Supplies	\$60.00
Check Total:						\$60.00
145543	03/04/2026	1528	CASE, ALISHA	21.410.0000.0000.9510	ACCOUNTS PAYABLE	\$24.75
Check Total:						\$24.75
145544	03/04/2026	1528	CENTURYLINK - AZ	10.030.1020.2610.0531	TELEPHONE	\$372.51
Check Total:						\$372.51
145545	03/04/2026	1528	CHEMTECH-FORD	32.030.1000.4600.0340	TECHNICAL SERVICES	\$32.00
Check Total:						\$32.00
145546	03/04/2026	1528	CITY OF TOOELE	21.710.3610.1000.0320	GATE Prof Ed Services	\$15.00
Check Total:						\$15.00
145547	03/04/2026	1528	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	32.030.1000.4600.0724	HEATING & AIR CONDITIONING	\$9,226.00
Check Total:						\$9,226.00
145548	03/04/2026	1528	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$2,958.00
145548	03/04/2026	1528	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
145548	03/04/2026	1528	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$2,610.00
145548	03/04/2026	1528	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
145548	03/04/2026	1528	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$2,670.00
145548	03/04/2026	1528	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
145548	03/04/2026	1528	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$2,820.00
145548	03/04/2026	1528	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
145548	03/04/2026	1528	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
145548	03/04/2026	1528	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$2,554.12
Check Total:						\$13,612.12

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145549	03/04/2026	1528	CRISP, TASHA	21.404.0000.0000.9510	ACCOUNTS PAYABLE	\$10.00
Check Total:						\$10.00
145550	03/04/2026	1528	CRUS OIL INC	10.555.5315.2710.0681	LUBRICANTS	\$3,011.25
Check Total:						\$3,011.25
145551	03/04/2026	1528	CUMMINS SALES & SERVICE	10.555.5315.2710.0442	VEHICLE REPAIR	\$395.50
Check Total:						\$395.50
145552	03/04/2026	1528	DEFILIPPIS, TIFFANY	21.404.0000.0000.9510	ACCOUNTS PAYABLE	\$20.00
Check Total:						\$20.00
145553	03/04/2026	1528	DEX IMAGING	10.134.0050.1000.0441	EQUIPMENT REPAIR	\$145.00
Check Total:						\$145.00
145554	03/04/2026	1528	EMI HEALTH	10.030.0255.1000.0240	GROUP INSURANCE	\$482.98
Check Total:						\$482.98
145555	03/04/2026	1528	ENSIGN WHOLESALE FLOWER MARKET	21.708.2510.1000.0610	FLORICULTURE Supplies	\$255.87
Check Total:						\$255.87
145556	03/04/2026	1528	ESCOBEDO, MARCELO	10.714.5778.1000.0610	SUPPLIES (GEN)	\$500.00
Check Total:						\$500.00
145557	03/04/2026	1528	FIRM, JOSHUA	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$36.25
Check Total:						\$36.25
145558	03/04/2026	1528	FISHER ATHLETIC EQUIPMENT, INC.	21.720.3610.1000.0610	GATE Supplies	\$0.00
145558	03/04/2026	1528	FISHER ATHLETIC EQUIPMENT, INC.	21.720.3610.1000.0610	GATE Supplies	\$130.00
145558	03/04/2026	1528	FISHER ATHLETIC EQUIPMENT, INC.	21.720.3610.1000.0610	GATE Supplies	\$815.00
Check Total:						\$945.00
145559	03/04/2026	1528	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,790.31
145559	03/04/2026	1528	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$2,298.51
145559	03/04/2026	1528	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$273.48
145559	03/04/2026	1528	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$94.30
145559	03/04/2026	1528	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$74.76
Check Total:						\$4,531.36
145560	03/04/2026	1528	FROMUTH TENNIS	21.720.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$280.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145560	03/04/2026	1528	FROMUTH TENNIS	21.720.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$131.60
145560	03/04/2026	1528	FROMUTH TENNIS	21.720.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$296.10
145560	03/04/2026	1528	FROMUTH TENNIS	21.720.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$263.20
145560	03/04/2026	1528	FROMUTH TENNIS	21.720.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$77.00
145560	03/04/2026	1528	FROMUTH TENNIS	21.720.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$308.00
145560	03/04/2026	1528	FROMUTH TENNIS	21.720.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$346.50
145560	03/04/2026	1528	FROMUTH TENNIS	21.720.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$115.50
145560	03/04/2026	1528	FROMUTH TENNIS	21.720.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$70.00
145560	03/04/2026	1528	FROMUTH TENNIS	21.720.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$315.00
145560	03/04/2026	1528	FROMUTH TENNIS	21.720.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$105.00
145560	03/04/2026	1528	FROMUTH TENNIS	21.720.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$65.80
Check Total:						\$2,373.70
145561	03/04/2026	1528	GEM ROSE DESIGN COMPANY	21.712.2425.1000.0610	CHEER Supplies	\$1,053.00
145561	03/04/2026	1528	GEM ROSE DESIGN COMPANY	21.712.3624.1000.0610	INTERACT CLUB Supplies	\$380.00
Check Total:						\$1,433.00
145562	03/04/2026	1528	GRAINGER, INC.	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$2,941.00
145562	03/04/2026	1528	GRAINGER, INC.	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$452.39
Check Total:						\$3,393.39
145563	03/04/2026	1528	GRANTSVILLE CITY CORP	10.108.1020.2610.0421	WATER / SEWER	\$468.20
145563	03/04/2026	1528	GRANTSVILLE CITY CORP	10.144.1020.2610.0421	WATER / SEWER	\$415.88

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145563	03/04/2026	1528	GRANTSVILLE CITY CORP	10.146.1020.2610.0421	WATER / SEWER	\$286.09
145563	03/04/2026	1528	GRANTSVILLE CITY CORP	10.308.1020.2610.0421	WATER / SEWER	\$486.02
145563	03/04/2026	1528	GRANTSVILLE CITY CORP	10.708.1020.2610.0421	WATER / SEWER	\$2,008.55
Check Total:						\$3,664.74
145564	03/04/2026	1528	GROUT, RACHEL	21.710.0000.0000.9510	ACCOUNTS PAYABLE	\$42.50
Check Total:						\$42.50
145565	03/04/2026	1528	HADZIK, BRYAN	21.404.0000.0000.9510	ACCOUNTS PAYABLE	\$37.00
Check Total:						\$37.00
145566	03/04/2026	1528	HAGEN, SCOTT	21.720.2253.1000.0320	BAND MARCHING Prof Ed Services	\$750.00
Check Total:						\$750.00
145567	03/04/2026	1528	HARMONY HOME HEALTH SERVICES, LLC	10.030.1205.2190.0320	PROF ED SERVICES	\$3,318.75
Check Total:						\$3,318.75
145568	03/04/2026	1528	HAWORTH, TEIDRA A	10.555.5315.2710.0610	SUPPLIES (GEN)	\$70.00
Check Total:						\$70.00
145569	03/04/2026	1528	HIGLEY OASIS WATERWORKS	10.116.1020.2610.0685	MATLS BLDG / GRDS	\$185.00
145569	03/04/2026	1528	HIGLEY OASIS WATERWORKS	10.116.1020.2610.0685	MATLS BLDG / GRDS	\$2,485.00
Check Total:						\$2,670.00
145570	03/04/2026	1528	HON COMPANY.	10.710.5778.1000.0633	Furniture & Fixtures <5K	\$502.96
145570	03/04/2026	1528	HON COMPANY.	10.710.5778.1000.0633	Furniture & Fixtures <5K	\$1,515.54
145570	03/04/2026	1528	HON COMPANY.	10.710.5778.1000.0633	Furniture & Fixtures <5K	\$1,705.28
Check Total:						\$3,723.78
145571	03/04/2026	1528	IMAGINE LEARNING	10.030.1205.1000.0642	e Textbooks or Online Curriculum	\$250.00
Check Total:						\$250.00
145572	03/04/2026	1528	INTEGRATED FILTRATION SYSTEMS, LLC	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$15,814.89
Check Total:						\$15,814.89
145573	03/04/2026	1528	INTERMOUNTAIN BATTERY, INC.	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$75.80
Check Total:						\$75.80
145574	03/04/2026	1528	INTERMOUNTAIN WOOD PRODUCTS	21.720.2545.1000.0610	WOOD SHOP Supplies	\$560.54

Tooele County School District

Disbursement Detail Listing

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Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145574	03/04/2026	1528	INTERMOUNTAIN WOOD PRODUCTS	21.720.2545.1000.0610	WOOD SHOP Supplies	\$402.30
145574	03/04/2026	1528	INTERMOUNTAIN WOOD PRODUCTS	21.712.2545.1000.0610	WOOD SHOP Supplies	\$2,663.95
Check Total:						\$3,626.79
145575	03/04/2026	1528	JACKSON, ZACHARY	21.720.3342.1000.0610	FCCLA Supplies	\$50.00
Check Total:						\$50.00
145576	03/04/2026	1528	JENKINS, RILEY	21.720.3342.1000.0610	FCCLA Supplies	\$26.00
Check Total:						\$26.00
145577	03/04/2026	1528	JOHNSON CONTROLS FIRE PROTECTION LP	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$1,494.31
145577	03/04/2026	1528	JOHNSON CONTROLS FIRE PROTECTION LP	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145577	03/04/2026	1528	JOHNSON CONTROLS FIRE PROTECTION LP	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145577	03/04/2026	1528	JOHNSON CONTROLS FIRE PROTECTION LP	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$173.10
Check Total:						\$1,667.41
145578	03/04/2026	1528	JOHNSON CONTROLS SECURITY SOLUTIONS	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$2,271.92
Check Total:						\$2,271.92
145579	03/04/2026	1528	JORGENSEN, CITLALI	21.710.0000.0000.9510	ACCOUNTS PAYABLE	\$60.00
Check Total:						\$60.00
145580	03/04/2026	1528	LANGMUIR SYSTEMS, LLC	10.740.7591.1000.0739	INSTRUCTIONAL EQUIPMENT	\$9,511.22
Check Total:						\$9,511.22
145581	03/04/2026	1528	LARSON, NATALIE	21.710.0000.0000.9510	ACCOUNTS PAYABLE	\$85.00
Check Total:						\$85.00
145582	03/04/2026	1528	LAWLESS, MAYCEE	10.890.7801.1000.0320	PROF ED SERVICES	\$1,260.00
Check Total:						\$1,260.00
145583	03/04/2026	1528	LES SCHWAB TIRES	10.555.5315.2710.0682	TIRE / TUBES	\$121.97
Check Total:						\$121.97
145584	03/04/2026	1528	LEWIS BUS GROUP	10.555.5315.2710.0683	REPR PARTS VHCLS	\$247.49
Check Total:						\$247.49
145585	03/04/2026	1528	LILY PADS OCCUPATIONAL THERAPY, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$7,357.50
Check Total:						\$7,357.50

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145586	03/04/2026	1528	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$470.74
145586	03/04/2026	1528	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$105.85
145586	03/04/2026	1528	LINDE GAS & EQUIPMENT INC.	10.030.6100.1000.0610	SUPPLIES (GEN)	\$47.35
145586	03/04/2026	1528	LINDE GAS & EQUIPMENT INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$2.53
145586	03/04/2026	1528	LINDE GAS & EQUIPMENT INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$38.21
145586	03/04/2026	1528	LINDE GAS & EQUIPMENT INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$63.21
145586	03/04/2026	1528	LINDE GAS & EQUIPMENT INC.	32.030.0521.4500.0739	INSTRUCTIONAL EQUIPMENT	\$21,125.00
Check Total:						\$21,852.89
145587	03/04/2026	1528	LITTLE STEPS PHYSICAL THERAPY, LLC	10.030.1205.2170.0320	PROF ED SERVICES	\$6,345.00
Check Total:						\$6,345.00
145588	03/04/2026	1528	MACHARRIS, ALICE	21.720.3342.1000.0610	FCCLA Supplies	\$26.00
Check Total:						\$26.00
145589	03/04/2026	1528	MANSANAREZ, MEGHAN	21.720.0000.0000.9510	ACCOUNTS PAYABLE	\$250.00
Check Total:						\$250.00
145590	03/04/2026	1528	MATCO	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$65.85
Check Total:						\$65.85
145591	03/04/2026	1528	MEYERS, BRITTANY	21.410.0000.0000.9510	ACCOUNTS PAYABLE	\$42.90
Check Total:						\$42.90
145592	03/04/2026	1528	MONTOYA, BRAXTON	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$19.60
Check Total:						\$19.60
145593	03/04/2026	1528	MOUNT OLYMPUS WATERS	10.708.0050.2410.0340	TECHNICAL SERVICES	\$202.36
Check Total:						\$202.36
145594	03/04/2026	1528	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$419.68
145594	03/04/2026	1528	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$205.08
Check Total:						\$624.76
145595	03/04/2026	1528	MVP SPORTS, INC.	21.712.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$59.96
Check Total:						\$59.96
145596	03/04/2026	1528	MYSTERY SCIENCE, INC	10.146.5778.1000.0810	DUES & FEES	\$1,799.00
Check Total:						\$1,799.00
145597	03/04/2026	1528	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$17.75
Check Total:						\$17.75

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145598	03/04/2026	1528	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies	\$5,161.02
145598	03/04/2026	1528	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies	\$256.46
Check Total:						\$5,417.48
145599	03/04/2026	1528	OFFICE DEPOT	10.124.0050.1000.0610	SUPPLIES (GEN)	\$366.54
Check Total:						\$366.54
145600	03/04/2026	1528	OPHIR CANYON WATER ASSOCIATION	71.040.0560.3310.0421	WATER / SEWER	\$750.00
Check Total:						\$750.00
145601	03/04/2026	1528	ORTON, MELISSA	21.720.2246.1000.0320	DANCE COMPANY Prof Ed Services	\$100.00
Check Total:						\$100.00
145602	03/04/2026	1528	PADILLA, ISRAEL	21.710.0000.0000.9510	ACCOUNTS PAYABLE	\$105.00
Check Total:						\$105.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$403.98
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$119.70
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$223.44
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$87.54
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$461.60
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$1,064.07
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$538.54
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$194.18
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145603	03/04/2026	1528	PETERSON PLUMBING SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$3,093.05

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145604	03/04/2026	1528	PETTY CASH - TWES	21.144.0000.0000.8124	SCHOOLS - BEGINNING	\$100.00
Check Total:						\$100.00
145605	03/04/2026	1528	PINECONE PRESS, LLC	10.134.0591.1000.0610	SUPPLIES (GEN)	\$162.00
Check Total:						\$162.00
145606	03/04/2026	1528	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$3,195.00
Check Total:						\$3,195.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$2,030.60
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$429.68
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$39.13
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.140.1020.2610.0685	MATLS BLDG / GRDS	\$806.13
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$94.85
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.140.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$8.81

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145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.140.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$316.16
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$3.36
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.140.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$52.67
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.140.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145607	03/04/2026	1528	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$3,781.39
145608	03/04/2026	1528	PORTA PHONE COMPANY, INC.	21.710.2340.1000.0610	FOOTBALL Supplies	\$650.00
145608	03/04/2026	1528	PORTA PHONE COMPANY, INC.	21.710.2340.1000.0610	FOOTBALL Supplies	\$650.00
Check Total:						\$1,300.00
145609	03/04/2026	1528	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$4,823.75
145609	03/04/2026	1528	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$3,520.00
145609	03/04/2026	1528	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$2,625.42
Check Total:						\$10,969.17
145610	03/04/2026	1528	QUENCH USA, INC	10.030.1020.2610.0340	TECHNICAL SERVICES	\$169.95
Check Total:						\$169.95
145611	03/04/2026	1528	REALITY TOWN	10.308.6903.2120.0610	SUPPLIES (GEN)	\$532.45
Check Total:						\$532.45

Tooele County School District

Disbursement Detail Listing

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Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145612	03/04/2026	1528	REALITYWORKS	10.714.6500.1000.0610	SUPPLIES (GEN) -K KEILBART	\$10,169.03
Check Total:						\$10,169.03
145613	03/04/2026	1528	RED MOUNTAIN WHOLESALE FLORIST, LLC	21.712.2510.1000.0610	FLORICULTURE Supplies	\$203.26
Check Total:						\$203.26
145614	03/04/2026	1528	RENNICK-ORTEGA, STEPHANIE	21.404.0000.0000.9510	ACCOUNTS PAYABLE	\$20.00
Check Total:						\$20.00
145615	03/04/2026	1528	RIVERTON MUSIC, INC	21.308.3615.1000.0610	GRANTS Supplies	\$231.11
Check Total:						\$231.11
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	71.040.0560.3310.0626	ELECTRICITY	\$676.97
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	71.040.0560.3310.0626	ELECTRICITY	\$10.29
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	71.040.0560.3310.0626	ELECTRICITY	\$30.93
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.030.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.060.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.102.1020.2610.0626	ELECTRICITY	\$4,246.83
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.108.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.120.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.124.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.128.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.132.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.134.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.136.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.138.1020.2610.0626	ELECTRICITY	\$5,364.33
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.142.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.144.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.146.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.150.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.152.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.308.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.404.1020.2610.0626	ELECTRICITY	\$0.00

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145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.408.1020.2610.0626	ELECTRICITY	\$9,070.41
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.410.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.545.1020.2610.0626	ELECTRICITY	\$95.05
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.555.5315.2710.0626	ELECTRICITY	\$3,876.67
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.708.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.710.1020.2610.0626	ELECTRICITY	\$17,659.07
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.712.1020.2610.0626	ELECTRICITY	\$272.19
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.720.1020.2610.0626	ELECTRICITY	\$0.00
145616	03/04/2026	1528	ROCKY MOUNTAIN POWER	10.740.1020.2610.0626	ELECTRICITY	\$7,190.89
Check Total:						\$48,493.63
145617	03/04/2026	1528	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$993.77
Check Total:						\$993.77
145618	03/04/2026	1528	SHERWIN-WILLIAMS COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$440.45
145618	03/04/2026	1528	SHERWIN-WILLIAMS COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$41.70
145618	03/04/2026	1528	SHERWIN-WILLIAMS COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$370.37
145618	03/04/2026	1528	SHERWIN-WILLIAMS COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$160.16
145618	03/04/2026	1528	SHERWIN-WILLIAMS COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$381.05
145618	03/04/2026	1528	SHERWIN-WILLIAMS COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$17.15
145618	03/04/2026	1528	SHERWIN-WILLIAMS COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$409.23
Check Total:						\$1,820.11
145619	03/04/2026	1528	SHERWOOD, MCKENZIE	21.720.3342.1000.0610	FCCLA Supplies	\$26.00
Check Total:						\$26.00
145620	03/04/2026	1528	SPENCER, SADIE	21.712.2425.1000.0320	CHEER Prof Ed Services	\$400.00
Check Total:						\$400.00
145621	03/04/2026	1528	SPIEGELHOFF, JENNIFER	21.712.2246.1000.0610	DANCE COMPANY Supplies	\$150.00
Check Total:						\$150.00
145622	03/04/2026	1528	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	(\$102.01)
145622	03/04/2026	1528	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$102.01
145622	03/04/2026	1528	STANDARD PLUMBING SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$24.60
145622	03/04/2026	1528	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$232.26
145622	03/04/2026	1528	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$77.40
Check Total:						\$334.26

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145623	03/04/2026	1528	STORMWIND, LLC	32.030.5360.2580.0670	SOFTWARE	\$4,994.00
Check Total:						\$4,994.00
145624	03/04/2026	1528	SU MA MA CHINESE CLUB	10.404.5420.1000.0320	PROF ED SERVICES	\$500.00
Check Total:						\$500.00
145625	03/04/2026	1528	THE INK SPACE	21.708.3600.1000.0610	ACTIVITY Supplies	\$905.00
145625	03/04/2026	1528	THE INK SPACE	21.708.2320.1000.0611	BASKETBALL-BOYS Uniform Expense	\$240.00
145625	03/04/2026	1528	THE INK SPACE	21.708.2436.1000.0611	COLOR GUARD Uniform Expense	\$135.00
145625	03/04/2026	1528	THE INK SPACE	21.708.2460.1000.0611	SOFTBALL Uniform Expense	\$6,000.00
Check Total:						\$7,280.00
145626	03/04/2026	1528	TOOELE CITY	10.030.1020.2610.0421	WATER / SEWER	\$68.06
145626	03/04/2026	1528	TOOELE CITY	10.060.1020.2610.0421	WATER / SEWER	\$215.70
145626	03/04/2026	1528	TOOELE CITY	10.102.1020.2610.0421	WATER / SEWER	\$526.88
145626	03/04/2026	1528	TOOELE CITY	10.128.1020.2610.0421	WATER / SEWER	\$408.79
145626	03/04/2026	1528	TOOELE CITY	10.132.1020.2610.0421	WATER / SEWER	\$535.23
145626	03/04/2026	1528	TOOELE CITY	10.134.1020.2610.0421	WATER / SEWER	\$418.81
145626	03/04/2026	1528	TOOELE CITY	10.138.1020.2610.0421	WATER / SEWER	\$332.72
145626	03/04/2026	1528	TOOELE CITY	10.142.1020.2610.0421	WATER / SEWER	\$1,936.76
145626	03/04/2026	1528	TOOELE CITY	10.150.1020.2610.0421	WATER / SEWER	\$459.54
145626	03/04/2026	1528	TOOELE CITY	10.404.1020.2610.0421	WATER / SEWER	\$1,542.21
145626	03/04/2026	1528	TOOELE CITY	10.408.1020.2610.0421	WATER / SEWER	\$844.25
145626	03/04/2026	1528	TOOELE CITY	10.545.1020.2610.0421	WATER / SEWER	\$309.25
145626	03/04/2026	1528	TOOELE CITY	10.555.5315.2710.0421	WATER / SEWER	\$261.70
145626	03/04/2026	1528	TOOELE CITY	10.710.1020.2610.0421	WATER / SEWER	\$858.42
145626	03/04/2026	1528	TOOELE CITY	10.712.1020.2610.0421	WATER / SEWER	\$1,617.55
145626	03/04/2026	1528	TOOELE CITY	10.740.1020.2610.0421	WATER / SEWER	\$386.48
Check Total:						\$10,722.35
145627	03/04/2026	1528	TPRS BOOKS	10.720.5420.1000.0670	SOFTWARE	\$1,800.00
Check Total:						\$1,800.00
145628	03/04/2026	1528	TRESONA MULTIMEDIA, LLC	21.712.2253.1000.0810	BAND MARCHING Dues &	\$390.00

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145628	03/04/2026	1528	TRESONA MULTIMEDIA, LLC	21.712.2253.1000.0810	BAND MARCHING Dues &	\$0.00
145628	03/04/2026	1528	TRESONA MULTIMEDIA, LLC	21.712.2253.1000.0810	BAND MARCHING Dues &	\$0.00
145628	03/04/2026	1528	TRESONA MULTIMEDIA, LLC	21.712.2253.1000.0810	BAND MARCHING Dues &	\$0.00
145628	03/04/2026	1528	TRESONA MULTIMEDIA, LLC	21.712.2253.1000.0810	BAND MARCHING Dues &	\$0.00
145628	03/04/2026	1528	TRESONA MULTIMEDIA, LLC	21.712.2253.1000.0810	BAND MARCHING Dues &	\$0.00
145628	03/04/2026	1528	TRESONA MULTIMEDIA, LLC	21.712.2253.1000.0810	BAND MARCHING Dues &	\$0.00
145628	03/04/2026	1528	TRESONA MULTIMEDIA, LLC	21.712.2253.1000.0810	BAND MARCHING Dues &	\$0.00
145628	03/04/2026	1528	TRESONA MULTIMEDIA, LLC	21.712.2253.1000.0810	BAND MARCHING Dues &	\$550.00
145628	03/04/2026	1528	TRESONA MULTIMEDIA, LLC	21.712.2253.1000.0810	BAND MARCHING Dues &	\$0.00
145628	03/04/2026	1528	TRESONA MULTIMEDIA, LLC	21.712.2253.1000.0810	BAND MARCHING Dues &	\$180.00
145628	03/04/2026	1528	TRESONA MULTIMEDIA, LLC	21.712.2253.1000.0810	BAND MARCHING Dues &	\$0.00
145628	03/04/2026	1528	TRESONA MULTIMEDIA, LLC	21.712.2253.1000.0810	BAND MARCHING Dues &	\$0.00
145628	03/04/2026	1528	TRESONA MULTIMEDIA, LLC	21.712.2253.1000.0810	BAND MARCHING Dues &	\$180.00
Check Total:						\$1,300.00
145629	03/04/2026	1528	TREVIPAY - WALMART	21.708.2536.1000.0610	FOODS Supplies	\$411.68
145629	03/04/2026	1528	TREVIPAY - WALMART	10.138.0050.1000.0610	SUPPLIES (GEN)	\$68.49
145629	03/04/2026	1528	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$427.74
Check Total:						\$907.91
145630	03/04/2026	1528	TRIPLE-S STEEL SUPPLY	10.708.6100.1000.0610	SUPPLIES (GEN)	\$1,595.00
Check Total:						\$1,595.00
145631	03/04/2026	1528	TYLER TECHNOLOGIES, INC.	10.555.5315.2710.0340	TECHNICAL SERVICES	\$358.75
Check Total:						\$358.75
145632	03/04/2026	1528	UASBO	10.030.1003.2510.0580	EMPLOYEE TRAVEL	\$750.00
Check Total:						\$750.00
145633	03/04/2026	1528	UTAH PARENT CENTER	10.030.1205.1000.0330	PROF NON ED SERVICES	\$4,040.47
Check Total:						\$4,040.47
145634	03/04/2026	1528	UTAH YAMAS CONTROLS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$215.00
145634	03/04/2026	1528	UTAH YAMAS CONTROLS	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$8,182.00
Check Total:						\$8,397.00
145635	03/04/2026	1528	UTR, INC.	32.030.1000.4600.0721	ROOFING	\$25,132.50
Check Total:						\$25,132.50
145636	03/04/2026	1528	VESTIS SERVICES, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$119.05
145636	03/04/2026	1528	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$53.16

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145636	03/04/2026	1528	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$285.62
Check Total:						\$457.83
145637	03/04/2026	1528	VLCM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$0.00
145637	03/04/2026	1528	VLCM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$0.00
145637	03/04/2026	1528	VLCM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$2,430.00
145637	03/04/2026	1528	VLCM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$3,120.00
145637	03/04/2026	1528	VLCM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$10,160.00
Check Total:						\$15,710.00
145638	03/04/2026	1528	WATER STAR USA	10.404.0050.2410.0610	SUPPLIES (GEN)	\$889.92
Check Total:						\$889.92
145639	03/04/2026	1528	WATSON, JAQUIE	21.712.2425.1000.0611	CHEER Uniform Expense	\$486.00
Check Total:						\$486.00
145640	03/04/2026	1528	WAY SOLUTIONS	10.408.1020.2610.0441	EQUIPMENT REPAIR	\$451.76
145640	03/04/2026	1528	WAY SOLUTIONS	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$27.43
Check Total:						\$479.19
145641	03/04/2026	1528	WELLS RURAL ELECTRIC CO	10.140.1020.2610.0626	ELECTRICITY	\$3,574.00
145641	03/04/2026	1528	WELLS RURAL ELECTRIC CO	10.714.1020.2610.0626	ELECTRICITY	\$2,759.00
Check Total:						\$6,333.00
145642	03/04/2026	1532	MINDSET GROUP	10.030.1205.2140.0320	PROF ED SERVICES	\$5,040.00
Check Total:						\$5,040.00
145643	03/11/2026	1542	5 STAR INTERPRETING	10.030.1030.2570.0340	TECHNICAL SERVICES	\$304.50
Check Total:						\$304.50
145644	03/11/2026	1542	A+ ELEVATORS & LIFTS	10.404.1020.2610.0340	TECHNICAL SERVICES	\$898.00
Check Total:						\$898.00
145645	03/11/2026	1542	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$24.38
Check Total:						\$24.38
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.0050.2410.0610	SUPPLIES (GEN)	\$74.97
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$288.74
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.6500.1000.0610	SUPPLIES (GEN)	\$402.64

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145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$52.03
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$88.90
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$11.98
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.404.2559.1000.0610	CCA TECH 7th Supplies	\$141.22
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$54.18
145646	03/11/2026	1542	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$48.90
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$21.84
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$63.77
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$27.99
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$14.59
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$8.99
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.5778.1000.0610	SUPPLIES (GEN)	\$114.82
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.712.6800.1000.0610	SUPPLIES (GEN)	\$48.74
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$29.61
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$47.75
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$120.06
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$46.10
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$8.98
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$49.99
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$179.07
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$50.34
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.0050.2220.0610	SUPPLIES (GEN)	\$7.99
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$338.35
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$15.98
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$19.74
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$6.60
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	(\$19.99)
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$59.07
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$9.99
145646	03/11/2026	1542	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$176.44
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.708.2242.1000.0610	CERAMICS/POTTERY	\$220.22

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
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$66.86
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$20.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$9.99
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$56.54
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$43.40
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.708.2027.1000.0610	CLASS OF 2027 Supplies	\$56.87
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$28.62
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$182.62
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$33.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1020.0610	EARTH SYSTEMS Supplies	\$531.93

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
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$10.78
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$242.03
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.714.5420.1000.0610	SUPPLIES (GEN)	\$219.65
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	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: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$21.01
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1020.0610	EARTH SYSTEMS Supplies	(\$75.99)
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$79.61
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$59.06
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$343.31
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2220.0610	SUPPLIES (GEN)	\$159.61
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1020.0610	EARTH SYSTEMS Supplies	(\$75.99)
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$55.61
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$7.99
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.5687.1000.0610	SUPPLIES (GEN)	\$6.86
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$73.09
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.712.2028.1000.0610	CLASS OF 2028 Supplies	\$213.68
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.5778.1000.0610	SUPPLIES (GEN)	(\$143.21)
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$106.55
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$97.65
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.408.3050.1000.0610	SCIENCE Supplies	\$178.21

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
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$6.99
145646	03/11/2026	1542	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145646	03/11/2026	1542	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

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$15.84
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.5672.1000.0610	SUPPLIES (GEN)	\$200.00
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$11.96
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$15.03
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1020.0610	EARTH SYSTEMS Supplies	(\$75.99)
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1020.0610	EARTH SYSTEMS Supplies	(\$75.99)
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.408.3623.1000.0610	ESPORTS Supplies	\$261.28
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	(\$41.96)
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.712.2539.1000.0610	INTERIOR DESIGN Supplies	\$127.66
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$19.14
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$35.99
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$31.90
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$210.96
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1022.0610	CHEMISTRY Supplies	\$37.99
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$13.95
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1020.0610	EARTH SYSTEMS Supplies	(\$75.99)
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$17.99
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$14.42
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$41.90

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.5778.1000.0610	SUPPLIES (GEN)	\$213.50
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.146.2070.2220.0644	LIBRARY Books	\$11.76
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$10.91
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$1,133.69
145646	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$14.99
Check Total:						\$7,617.85
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$6.88
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$276.21
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$9.99
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$12.18
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$25.65
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.404.3050.1000.0610	SCIENCE Supplies	\$15.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$13.68
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$244.12
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.5778.1000.0610	SUPPLIES (GEN)	\$9.58
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$33.30
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.712.2285.1000.0610	PHOTOGRAPHY Supplies	\$33.99
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$36.08
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$134.32
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$7.31

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$139.07
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$29.89
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$199.13
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$13.99
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$420.08
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$36.09
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$47.40
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$21.99

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.410.2561.1000.0610	FACS EXPLORATION	\$53.98
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.712.2425.1000.0610	CHEER Supplies	\$263.99
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.5778.1000.0610	SUPPLIES (GEN)	\$16.50
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$9.86
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.720.6900.1000.0610	SUPPLIES (GEN)	\$221.25
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$12.98
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$41.44
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$16.14
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$159.99
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$67.79
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$34.33
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$32.80
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$61.94
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$11.02
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$15.99
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$47.49
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$31.10
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	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: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.1205.1000.0610	SUPPLIES (GEN)	\$144.95
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$68.52
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.6903.1000.0610	SUPPLIES (GEN)	(\$18.99)
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$461.10
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$26.98
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$75.21
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	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

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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
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$43.68
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	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
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$51.38
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.708.2245.1000.0611	BALLROOM DANCE UniformExpense	\$450.81
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$7.59
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	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
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$10.98
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.2001.2210.0610	ADMIN DISCRETION	\$87.27
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.5778.1000.0610	SUPPLIES (GEN)	\$270.10

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$48.64
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$22.10
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.0050.2220.0610	SUPPLIES (GEN)	\$11.50
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$56.80
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$34.18
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$209.72
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.712.6300.1001.0610	SUPPLIES (GEN)	\$46.99
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$23.99
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$10.98
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$29.99
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.308.2070.2220.0644	LIBRARY Books	\$14.50
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$27.14
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.712.2580.1000.0610	AG MECHANICS Supplies	\$13.88
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2220.0610	SUPPLIES (GEN)	\$57.99
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$4.74
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$24.99
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$8.99
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.5778.1000.0610	SUPPLIES (GEN)	\$43.59
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$75.74
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$108.29

Tooele County School District

Disbursement Detail Listing

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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
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$37.59
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$70.47
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$47.47
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$359.25
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$59.37
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$148.25
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$7.98
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	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

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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
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$134.01
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	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

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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
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$482.63
145647	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$37.56
Check Total:						\$6,803.42
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$79.37
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$16.95
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.712.2539.1000.0610	INTERIOR DESIGN Supplies	\$31.19
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.2460.1000.0610	SOFTBALL Supplies	\$479.99
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$90.60
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$72.52
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	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

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$34.10
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.5672.1000.0610	SUPPLIES (GEN)	\$93.73
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$38.29
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.710.3570.1000.0610	STUDENT GOVT Supplies	\$273.10

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.5778.1000.0633	Furniture & Fixtures <5K	\$107.99
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$68.01
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$211.81
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$21.56
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$6.89
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.0050.2220.0610	SUPPLIES (GEN)	\$12.95
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$137.97
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$28.09
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$6.69
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$66.14
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$330.99
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.5778.1000.0610	SUPPLIES (GEN)	\$23.98
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$25.28
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.6901.1000.0610	SUPPLIES (GEN)	\$186.30
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$86.81
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$334.12
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$94.90
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.404.5635.1000.0610	SUPPLIES (GEN)	\$198.55
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$34.19
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$6.79

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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
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2140.0610	SUPPLIES (GEN)	\$46.39
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$9.65
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$5.99
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$16.97
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.2445.1000.0610	GOLF-GIRLS Supplies	\$181.21
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$99.04
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$109.40
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$129.99
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$230.12
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$10.78

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$499.69
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$15.97
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$20.26
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$22.48
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$11.08
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.708.7591.1000.0610	SUPPLIES (GEN)	\$1,300.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.708.7591.1000.0610	SUPPLIES (GEN)	\$806.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0610	SUPPLIES (GEN)	\$195.90
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$178.60
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$23.75
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$107.18
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.6903.1000.0610	SUPPLIES (GEN)	\$54.48
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$50.48
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$29.93
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$45.63
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.5635.1001.0610	SUPPLIES (GEN)	\$237.38
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$57.24
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$14.11
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$15.08

Tooele County School District

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Voucher Range: -

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$10.82
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.720.3030.1000.0610	PE CLASS Supplies	\$455.97
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.128.2122.1000.0610	FUNDRAISER SUPPLIES (GEN)	\$226.69
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$11.49
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$98.42
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$97.80
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.712.2212.1041.0610	AP EURO HISTORY Supplies	\$273.50
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$311.89
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$9.98
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.5331.1000.0610	SUPPLIES (GEN)	\$24.88
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$5.98

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$199.11
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.710.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$78.31
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$66.48
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$118.09
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$34.30
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.712.2425.1000.0610	CHEER Supplies	\$200.93
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$48.99
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.030.0591.2213.0610	SHONIE - SUPPLIES (GEN)	\$196.48
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	21.404.2070.2220.0644	LIBRARY Books	\$110.61

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$55.89
145648	03/11/2026	1542	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$18.98
Check Total:						\$10,380.22
145649	03/11/2026	1542	ANCORA PUBLISHING	10.735.5778.2210.0580	EMPLOYEE TRAVEL	\$5,980.00
Check Total:						\$5,980.00
145650	03/11/2026	1542	APPLE COMPUTER, INC.	10.146.5420.1000.0659	TECHNOLOGY EQUIPMENT	\$299.00
145650	03/11/2026	1542	APPLE COMPUTER, INC.	10.146.5420.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
Check Total:						\$299.00
145651	03/11/2026	1542	ARBON, JASON	21.708.2420.1000.0320	BASKETBALL-GIRLS Prof Ed Services	\$900.00
Check Total:						\$900.00
145652	03/11/2026	1542	ARBOR SCIENTIFIC	10.720.5778.1000.0610	SUPPLIES (GEN)	\$338.80
145652	03/11/2026	1542	ARBOR SCIENTIFIC	10.720.5778.1000.0610	SUPPLIES (GEN)	\$32.50
145652	03/11/2026	1542	ARBOR SCIENTIFIC	10.720.5778.1000.0610	SUPPLIES (GEN)	\$22.95
145652	03/11/2026	1542	ARBOR SCIENTIFIC	10.720.5778.1000.0610	SUPPLIES (GEN)	\$27.00
145652	03/11/2026	1542	ARBOR SCIENTIFIC	10.720.5778.1000.0610	SUPPLIES (GEN)	\$51.00
145652	03/11/2026	1542	ARBOR SCIENTIFIC	10.720.5778.1000.0610	SUPPLIES (GEN)	\$995.00
145652	03/11/2026	1542	ARBOR SCIENTIFIC	10.720.5778.1000.0610	SUPPLIES (GEN)	\$925.00
145652	03/11/2026	1542	ARBOR SCIENTIFIC	10.720.5778.1000.0610	SUPPLIES (GEN)	\$590.00
145652	03/11/2026	1542	ARBOR SCIENTIFIC	10.720.5778.1000.0610	SUPPLIES (GEN)	\$29.50
145652	03/11/2026	1542	ARBOR SCIENTIFIC	10.720.5778.1000.0610	SUPPLIES (GEN)	\$425.00
145652	03/11/2026	1542	ARBOR SCIENTIFIC	10.720.5778.1000.0610	SUPPLIES (GEN)	\$29.50
145652	03/11/2026	1542	ARBOR SCIENTIFIC	10.720.5778.1000.0610	SUPPLIES (GEN)	\$29.50
145652	03/11/2026	1542	ARBOR SCIENTIFIC	10.720.5778.1000.0610	SUPPLIES (GEN)	\$29.50
Check Total:						\$3,525.25
145653	03/11/2026	1542	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
145653	03/11/2026	1542	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$9,080.00
145653	03/11/2026	1542	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
145653	03/11/2026	1542	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$6,000.00
145653	03/11/2026	1542	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$6,660.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145653	03/11/2026	1542	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
Check Total:						\$21,740.00
145654	03/11/2026	1542	BAHE, LAURIE ELIZABETH	10.030.5618.1000.0320	PROF ED SERVICES	\$100.00
Check Total:						\$100.00
145655	03/11/2026	1542	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$0.00
145655	03/11/2026	1542	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$0.00
145655	03/11/2026	1542	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$0.00
145655	03/11/2026	1542	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$55.00
145655	03/11/2026	1542	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$0.00
145655	03/11/2026	1542	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$0.00
145655	03/11/2026	1542	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$90.00
145655	03/11/2026	1542	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$0.00
145655	03/11/2026	1542	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$0.00
145655	03/11/2026	1542	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$0.00
145655	03/11/2026	1542	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$90.00
145655	03/11/2026	1542	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$49.98
145655	03/11/2026	1542	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$0.00
145655	03/11/2026	1542	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$0.00
145655	03/11/2026	1542	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$0.00
Check Total:						\$284.98
145656	03/11/2026	1542	BLACKRIDGE FLEET, LLC	10.030.1020.2610.0739	INSTRUCTIONAL EQUIPMENT	\$6,413.13
Check Total:						\$6,413.13
145657	03/11/2026	1542	BLUUM USA, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$2,593.80
145657	03/11/2026	1542	BLUUM USA, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$0.00
145657	03/11/2026	1542	BLUUM USA, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$27,087.20
Check Total:						\$29,681.00
145658	03/11/2026	1542	BOSS HOOD CLEANING	51.542.8070.3100.0441	EQUIPMENT REPAIR	\$690.00
145658	03/11/2026	1542	BOSS HOOD CLEANING	51.542.8070.3100.0441	EQUIPMENT REPAIR	\$550.00
145658	03/11/2026	1542	BOSS HOOD CLEANING	51.542.8070.3100.0441	EQUIPMENT REPAIR	\$550.00
145658	03/11/2026	1542	BOSS HOOD CLEANING	51.542.8070.3100.0441	EQUIPMENT REPAIR	\$550.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$2,340.00
145659	03/11/2026	1542	BUILDING REPORTS	10.030.1020.2610.0340	TECHNICAL SERVICES	\$366.35
Check Total:						\$366.35
145660	03/11/2026	1542	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	10.030.1001.2311.0370	LEGAL SERVICES	\$4,032.00
Check Total:						\$4,032.00
145661	03/11/2026	1542	BURLINGTON ENGLISH, INC.	10.735.1609.1000.0610	SUPPLIES (GEN)	\$4,800.00
Check Total:						\$4,800.00
145662	03/11/2026	1542	CENTRACOM INTERACTIVE	10.140.1020.2610.0531	TELEPHONE	\$228.30
145662	03/11/2026	1542	CENTRACOM INTERACTIVE	10.714.1020.2610.0531	TELEPHONE	\$48.25
145662	03/11/2026	1542	CENTRACOM INTERACTIVE	10.714.1020.2610.0531	TELEPHONE	\$366.32
145662	03/11/2026	1542	CENTRACOM INTERACTIVE	10.600.1020.2610.0531	TELEPHONE	\$232.10
Check Total:						\$874.97
145663	03/11/2026	1542	CERTIFIED SHRED INC.	10.408.0050.2410.0340	TECHNICAL SERVICES	\$42.00
145663	03/11/2026	1542	CERTIFIED SHRED INC.	10.708.0050.2410.0340	TECHNICAL SERVICES	\$43.00
145663	03/11/2026	1542	CERTIFIED SHRED INC.	10.720.0050.2410.0340	TECHNICAL SERVICES	\$42.00
145663	03/11/2026	1542	CERTIFIED SHRED INC.	10.710.0050.2410.0340	TECHNICAL SERVICES	\$43.00
145663	03/11/2026	1542	CERTIFIED SHRED INC.	10.712.0050.2410.0340	TECHNICAL SERVICES	\$42.00
145663	03/11/2026	1542	CERTIFIED SHRED INC.	10.735.0051.2410.0340	TECHNICAL SERVICES	\$45.00
Check Total:						\$257.00
145664	03/11/2026	1542	CESA 6	10.030.1002.2311.0340	TECHNICAL SERVICES	\$1,050.00
Check Total:						\$1,050.00
145665	03/11/2026	1542	CITY OF TOOELE	21.712.3600.1000.0320	ACTIVITY Prof Ed Services	\$360.00
145665	03/11/2026	1542	CITY OF TOOELE	21.712.3610.1000.0320	GATE Prof Ed Services	\$615.00
Check Total:						\$975.00
145666	03/11/2026	1542	CITY OF WENDOVER	10.140.1020.2610.0421	WATER / SEWER	\$2,656.44
145666	03/11/2026	1542	CITY OF WENDOVER	10.714.1020.2610.0421	WATER / SEWER	\$5,904.07
Check Total:						\$8,560.51
145667	03/11/2026	1542	CLEARVISTA	10.030.5360.2610.0340	TECHNICAL SERVICES	\$255.00
145667	03/11/2026	1542	CLEARVISTA	10.030.5360.2610.0340	TECHNICAL SERVICES	\$187.50
Check Total:						\$442.50
145668	03/11/2026	1542	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$7,150.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145668	03/11/2026	1542	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145668	03/11/2026	1542	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$1,647.71
145668	03/11/2026	1542	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145668	03/11/2026	1542	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	32.138.1000.4600.0724	HEATING & AIR CONDITIONING	\$1,802.00
145668	03/11/2026	1542	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	32.720.1000.4600.0724	HEATING & AIR CONDITIONING	\$3,373.00
145668	03/11/2026	1542	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	32.712.1000.4600.0724	HEATING & AIR CONDITIONING	\$5,136.00
145668	03/11/2026	1542	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$1,040.00
145668	03/11/2026	1542	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145668	03/11/2026	1542	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145668	03/11/2026	1542	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145668	03/11/2026	1542	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145668	03/11/2026	1542	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$3,195.64
Check Total:						\$23,344.35
145669	03/11/2026	1542	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,338.81
145669	03/11/2026	1542	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
145669	03/11/2026	1542	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$2,115.00
145669	03/11/2026	1542	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
145669	03/11/2026	1542	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
145669	03/11/2026	1542	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$3,191.20

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145669	03/11/2026	1542	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,262.50
145669	03/11/2026	1542	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
Check Total:						\$11,907.51
145670	03/11/2026	1542	CREATIVE SIGNS & GRAPHICS	10.108.5778.1000.0610	SUPPLIES (GEN)	\$1,046.03
145670	03/11/2026	1542	CREATIVE SIGNS & GRAPHICS	32.108.0050.4600.0610	SUPPLIES (GEN)	\$1,045.54
Check Total:						\$2,091.57
145671	03/11/2026	1542	CRUS OIL INC	10.555.5315.2710.0681	LUBRICANTS	\$591.69
Check Total:						\$591.69
145672	03/11/2026	1542	CUMMINS SALES & SERVICE	10.555.5315.2710.0442	VEHICLE REPAIR	\$2,787.92
Check Total:						\$2,787.92
145673	03/11/2026	1542	DAVID BRADSHAW VIDEOGRAPHY, LLC	21.720.2290.1000.0320	DRAMA CLASS Prof Ed Services	\$400.00
Check Total:						\$400.00
145674	03/11/2026	1542	DESERT HILLS HIGH SCHOOL	21.710.2315.2710.0517	BASEBALL Student Travel Overnight	\$1,000.00
Check Total:						\$1,000.00
145675	03/11/2026	1542	DETROIT DIESEL REMANUFACTURING	10.030.1020.2610.0340	TECHNICAL SERVICES	\$833.00
Check Total:						\$833.00
145676	03/11/2026	1542	DJ SCOTTYJ, LLC	21.720.2027.1000.0320	CLASS OF 2027 Prof Ed Services	\$1,500.00
Check Total:						\$1,500.00
145677	03/11/2026	1542	EMERGENCY CARE & SAFELTY TRAINING	10.720.0590.1000.0320	PROF ED SERVICES	\$954.00
Check Total:						\$954.00
145678	03/11/2026	1542	ENBRIDGE GAS	10.030.1020.2610.0625	NATURAL GAS	\$0.00
145678	03/11/2026	1542	ENBRIDGE GAS	10.060.1020.2610.0625	NATURAL GAS	\$923.26
145678	03/11/2026	1542	ENBRIDGE GAS	10.102.1020.2610.0625	NATURAL GAS	\$4,618.24
145678	03/11/2026	1542	ENBRIDGE GAS	10.108.1020.2610.0625	NATURAL GAS	\$3,257.74
145678	03/11/2026	1542	ENBRIDGE GAS	10.120.1020.2610.0625	NATURAL GAS	\$3,095.95
145678	03/11/2026	1542	ENBRIDGE GAS	10.124.1020.2610.0625	NATURAL GAS	\$3,052.39

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145678	03/11/2026	1542	ENBRIDGE GAS	10.128.1020.2610.0625	NATURAL GAS	\$2,897.06
145678	03/11/2026	1542	ENBRIDGE GAS	10.132.1020.2610.0625	NATURAL GAS	\$4,516.96
145678	03/11/2026	1542	ENBRIDGE GAS	10.134.1020.2610.0625	NATURAL GAS	\$2,774.58
145678	03/11/2026	1542	ENBRIDGE GAS	10.138.1020.2610.0625	NATURAL GAS	\$3,159.01
145678	03/11/2026	1542	ENBRIDGE GAS	10.142.1020.2610.0625	NATURAL GAS	\$3,716.74
145678	03/11/2026	1542	ENBRIDGE GAS	10.144.1020.2610.0625	NATURAL GAS	\$6,545.92
145678	03/11/2026	1542	ENBRIDGE GAS	10.146.1020.2610.0625	NATURAL GAS	\$3,597.42
145678	03/11/2026	1542	ENBRIDGE GAS	10.150.1020.2610.0625	NATURAL GAS	\$3,029.88
145678	03/11/2026	1542	ENBRIDGE GAS	10.152.1020.2610.0625	NATURAL GAS	\$2,923.90
145678	03/11/2026	1542	ENBRIDGE GAS	10.308.1020.2610.0625	NATURAL GAS	\$3,876.00
145678	03/11/2026	1542	ENBRIDGE GAS	10.404.1020.2610.0625	NATURAL GAS	\$2,143.86
145678	03/11/2026	1542	ENBRIDGE GAS	10.408.1020.2610.0625	NATURAL GAS	\$791.00
145678	03/11/2026	1542	ENBRIDGE GAS	10.410.1020.2610.0625	NATURAL GAS	\$5,047.33
145678	03/11/2026	1542	ENBRIDGE GAS	10.545.1020.2610.0625	NATURAL GAS	\$4,028.26
145678	03/11/2026	1542	ENBRIDGE GAS	10.545.1020.2610.0625	NATURAL GAS	\$0.00
145678	03/11/2026	1542	ENBRIDGE GAS	10.555.5315.2710.0625	NATURAL GAS	\$1,057.15
145678	03/11/2026	1542	ENBRIDGE GAS	10.708.1020.2610.0625	NATURAL GAS	\$2,703.36
145678	03/11/2026	1542	ENBRIDGE GAS	10.710.1020.2610.0625	NATURAL GAS	\$0.00
145678	03/11/2026	1542	ENBRIDGE GAS	10.712.1020.2610.0625	NATURAL GAS	\$3,199.92
145678	03/11/2026	1542	ENBRIDGE GAS	10.720.1020.2610.0625	NATURAL GAS	\$2,667.46
145678	03/11/2026	1542	ENBRIDGE GAS	10.740.1020.2610.0625	NATURAL GAS	\$1,185.58
Check Total:						\$74,808.97
145679	03/11/2026	1542	ESPECIALLY FOR ATHLETES	21.712.2310.1000.0810	ATHLETIC DIRECTOR Dues & Fees	\$750.00
Check Total:						\$750.00
145680	03/11/2026	1542	FALCON GRAPHICS, INC.	21.708.2460.1000.0610	SOFTBALL Supplies	\$25.00
145680	03/11/2026	1542	FALCON GRAPHICS, INC.	21.708.2460.1000.0610	SOFTBALL Supplies	\$392.00
145680	03/11/2026	1542	FALCON GRAPHICS, INC.	21.708.2460.1000.0610	SOFTBALL Supplies	\$1,600.00
Check Total:						\$2,017.00
145681	03/11/2026	1542	FARMINGTON HIGH SCHOOL	21.720.2485.2710.0518	WRESTLING-GIRLS Field Trip - Bus & Admissions	\$500.00

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
Check Total:						\$500.00
145682	03/11/2026	1542	FERRELLGAS	10.714.1020.2610.0621	BOTTLED GAS	\$13,517.10
145682	03/11/2026	1542	FERRELLGAS	10.140.1020.2610.0621	BOTTLED GAS	\$8,772.25
Check Total:						\$22,289.35
145683	03/11/2026	1542	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$346.00
145683	03/11/2026	1542	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$153.48
Check Total:						\$499.48
145684	03/11/2026	1542	FLORIN, LUCA	21.712.2250.1000.0610	BAND CLASS Supplies	\$150.00
Check Total:						\$150.00
145685	03/11/2026	1542	FREEDOM PREP ACADEMY	21.600.3610.2710.0517	GATE Student Travel Overnight	\$400.00
Check Total:						\$400.00
145686	03/11/2026	1542	FREMONT HIGH SCHOOL	21.710.2380.2710.0518	VOLLEYBALL-BOYS Field Trip - Bus & Admissions	\$1,500.00
Check Total:						\$1,500.00
145687	03/11/2026	1542	GUADAGNIN, AMELIA	21.712.3610.1000.0320	GATE Prof Ed Services	\$72.00
Check Total:						\$72.00
145688	03/11/2026	1542	HARMONY HOME HEALTH SERVICES, LLC	10.030.1205.2190.0320	PROF ED SERVICES	\$1,833.75
Check Total:						\$1,833.75
145689	03/11/2026	1542	HATCH, LILLIAN	21.720.2253.1000.0320	BAND MARCHING Prof Ed Services	\$450.00
Check Total:						\$450.00
145690	03/11/2026	1542	HON COMPANY.	10.710.5778.1000.0633	Furniture & Fixtures <5K	\$788.32
Check Total:						\$788.32
145691	03/11/2026	1542	HOWARD TECHNOLOGY SOLUTIONS	10.720.5778.1000.0659	TECHNOLOGY EQUIPMENT	\$425.00
Check Total:						\$425.00
145692	03/11/2026	1542	HYKO SUPPLY	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$1,198.95
Check Total:						\$1,198.95
145693	03/11/2026	1542	IDENTISYS	10.030.0050.2311.0610	SUPPLIES (GEN)	\$662.40
Check Total:						\$662.40

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145694	03/11/2026	1542	INTERMOUNTAIN WOOD PRODUCTS	21.600.2545.1000.0610	WOOD SHOP Supplies	\$987.98
Check Total:						\$987.98
145695	03/11/2026	1542	JACKIE'S CLASSROOM, LLC	10.030.5221.1000.0320	PROF ED SERVICES	\$4,440.00
Check Total:						\$4,440.00
145696	03/11/2026	1542	JOHNSON CONTROLS FIRE PROTECTION LP	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$642.82
145696	03/11/2026	1542	JOHNSON CONTROLS FIRE PROTECTION LP	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145696	03/11/2026	1542	JOHNSON CONTROLS FIRE PROTECTION LP	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145696	03/11/2026	1542	JOHNSON CONTROLS FIRE PROTECTION LP	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$642.82
Check Total:						\$1,285.64
145697	03/11/2026	1542	JOSTENS	10.030.1040.2120.0610	SUPPLIES (GEN)	\$48.30
145697	03/11/2026	1542	JOSTENS	10.030.1040.2120.0610	SUPPLIES (GEN)	\$931.58
Check Total:						\$979.88
145698	03/11/2026	1542	LABOR COMMISSION SAFETY DIVISION	10.600.1020.2610.0340	TECHNICAL SERVICES	\$72.00
Check Total:						\$72.00
145699	03/11/2026	1542	LAWSON PRODUCTS, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$149.65
Check Total:						\$149.65
145700	03/11/2026	1542	LE BUS	10.714.5315.2710.0595	FIELD TRIPS	\$3,495.50
145700	03/11/2026	1542	LE BUS	10.714.5315.2710.0595	FIELD TRIPS	\$4,009.00
145700	03/11/2026	1542	LE BUS	10.714.5315.2710.0595	FIELD TRIPS	\$3,875.50
Check Total:						\$11,380.00
145701	03/11/2026	1542	LEARNING WITHOUT TEARS	10.030.7350.1000.0610	SUPPLIES (GEN)	\$48.40
Check Total:						\$48.40
145702	03/11/2026	1542	LINDE GAS & EQUIPMENT INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$30.25
145702	03/11/2026	1542	LINDE GAS & EQUIPMENT INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$0.00
145702	03/11/2026	1542	LINDE GAS & EQUIPMENT INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$30.96
145702	03/11/2026	1542	LINDE GAS & EQUIPMENT INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$0.00
Check Total:						\$61.21

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145703	03/11/2026	1542	LIVE GUY SOUND	21.708.2028.1000.0320	CLASS OF 2028 Prof Ed Services	\$850.00
Check Total:						\$850.00
145704	03/11/2026	1542	MACEY'S, INC	21.712.2001.1000.0610	ADMIN DISCRETION Student Supplies	\$296.14
145704	03/11/2026	1542	MACEY'S, INC	21.712.3570.1000.0610	STUDENT GOVT Supplies	\$0.00
Check Total:						\$296.14
145705	03/11/2026	1542	MAXFIELD, SYDNEY	21.720.2435.1000.0320	DRILL Prof Ed Services	\$150.00
Check Total:						\$150.00
145706	03/11/2026	1542	MINDSET GROUP	10.030.1205.2140.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$147.83
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145707	03/11/2026	1542	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$5,713.61
Check Total:						\$5,861.44
145708	03/11/2026	1542	MURRAY HIGH SCHOOL	21.712.2480.2710.0518	VOLLEYBALL-GIRLS Field Trip - Bus & Admissions	\$400.00
Check Total:						\$400.00
145709	03/11/2026	1542	MY LIFE IMAGES, LLC	21.720.2290.1000.0320	DRAMA CLASS Prof Ed Services	\$75.00
Check Total:						\$75.00
145710	03/11/2026	1542	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies	\$812.09
Check Total:						\$812.09
145711	03/11/2026	1542	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$1,440.00
145711	03/11/2026	1542	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$2,160.00
145711	03/11/2026	1542	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$2,160.00
145711	03/11/2026	1542	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$2,160.00
145711	03/11/2026	1542	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$2,160.00
145711	03/11/2026	1542	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$2,160.00
145711	03/11/2026	1542	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$2,160.00
145711	03/11/2026	1542	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$2,160.00
145711	03/11/2026	1542	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$2,160.00
Check Total:						\$18,720.00
145712	03/11/2026	1542	O'NEAL, NICOLE	10.124.5635.1001.0610	SUPPLIES (GEN)	\$112.00
145712	03/11/2026	1542	O'NEAL, NICOLE	10.150.5635.1001.0610	SUPPLIES (GEN)	\$196.00
Check Total:						\$308.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145713	03/11/2026	1542	PAYSON HIGH SCHOOL	21.720.2930.2710.0518	ASL CLASS Student Field Trip	\$400.00
Check Total:						\$400.00
145714	03/11/2026	1542	PERMA-BOUND	10.146.5810.2220.0644	LIBRARY BOOKS	\$6.84
145714	03/11/2026	1542	PERMA-BOUND	21.146.2070.2220.0644	LIBRARY Books	\$12.19
Check Total:						\$19.03
145715	03/11/2026	1542	PICK MY KNIT	21.712.3325.1000.0611	DRAMA CLUB Uniform Expense	\$600.00
145715	03/11/2026	1542	PICK MY KNIT	21.720.2001.2210.0610	ADMIN DISCRETION	\$235.00
Check Total:						\$835.00
145716	03/11/2026	1542	PINE VIEW HIGH SCHOOL	21.712.2370.2710.0518	TENNIS-BOYS Field Trip - Bus & Admissions	\$300.00
Check Total:						\$300.00
145717	03/11/2026	1542	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
145718	03/11/2026	1542	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$10,753.75
145718	03/11/2026	1542	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
145718	03/11/2026	1542	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$3,373.16
Check Total:						\$14,126.91
145719	03/11/2026	1542	PROPIO LANGUAGE SERVICES	10.030.0050.2214.0340	TECHNICAL SERVICES	\$483.78
Check Total:						\$483.78
145720	03/11/2026	1542	QBS, INC	10.030.1205.2190.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$313.00
Check Total:						\$313.00
145721	03/11/2026	1542	QUENCH USA, INC	10.030.1020.2610.0340	TECHNICAL SERVICES	\$54.58
Check Total:						\$54.58
145722	03/11/2026	1542	RENNER SPORTS SURFACES	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$3,057.00
Check Total:						\$3,057.00
145723	03/11/2026	1542	S & P BRAKE & CLUTCH SUPPLY, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$182.63
Check Total:						\$182.63
145724	03/11/2026	1542	SCHOLASTIC BOOK CLUBS	10.108.5778.1000.0610	SUPPLIES (GEN)	\$1,630.09

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$1,630.09
145725	03/11/2026	1542	SCHOLASTIC BOOK FAIRS	21.128.2070.2220.0644	LIBRARY Library Books	\$1,978.35
Check Total:						\$1,978.35
145726	03/11/2026	1542	SKILL BUILDERS THERAPY, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$7,605.00
Check Total:						\$7,605.00
145727	03/11/2026	1542	SOELBERGS THRIFTWAY	21.708.3355.1000.0610	NHS Supplies	\$55.96
145727	03/11/2026	1542	SOELBERGS THRIFTWAY	21.708.3322.1000.0610	ASL CLUB Supplies	\$16.95
145727	03/11/2026	1542	SOELBERGS THRIFTWAY	21.708.2536.1000.0610	FOODS Supplies	\$1,752.97
Check Total:						\$1,825.88
145728	03/11/2026	1542	SOUTHFORK HARDWARE - GR#16	21.708.2580.1000.0610	AG MECHANICS Supplies	\$25.16
Check Total:						\$25.16
145729	03/11/2026	1542	SPRINGHILL SUITES BY MARRIOTT - LOGAN	21.720.0000.0000.8139	HOTEL SALES TAX REIMBURSEMENT	\$366.94
145729	03/11/2026	1542	SPRINGHILL SUITES BY MARRIOTT - LOGAN	21.720.3325.2710.0517	DRAMA CLUB Student Travel Overnight	\$2,646.00
Check Total:						\$3,012.94
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$107.11
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	32.030.1000.4600.0722	PORTABLES	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$4.62
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	32.030.1000.4600.0722	PORTABLES	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	32.030.1000.4600.0722	PORTABLES	\$662.90
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$105.37
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	32.030.1000.4600.0722	PORTABLES	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$29.43
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	32.030.1000.4600.0722	PORTABLES	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$7.92
145730	03/11/2026	1542	STANDARD PLUMBING SUPPLY	32.030.1000.4600.0722	PORTABLES	\$0.00
Check Total:						\$917.35
145731	03/11/2026	1542	STEVE WEISS MUSIC, INC	21.712.2001.1000.0610	ADMIN DISCRETION Student Supplies	\$999.90
145731	03/11/2026	1542	STEVE WEISS MUSIC, INC	21.712.2253.1000.0610	BAND MARCHING Supplies	\$0.00
145731	03/11/2026	1542	STEVE WEISS MUSIC, INC	21.712.2001.1000.0610	ADMIN DISCRETION Student Supplies	\$0.00
145731	03/11/2026	1542	STEVE WEISS MUSIC, INC	21.712.2253.1000.0610	BAND MARCHING Supplies	\$93.90
Check Total:						\$1,093.80
145732	03/11/2026	1542	SUMMIT ENERGY, LLC	10.404.1020.2610.0625	NATURAL GAS	\$4,449.34
145732	03/11/2026	1542	SUMMIT ENERGY, LLC	10.408.1020.2610.0625	NATURAL GAS	\$494.78

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145732	03/11/2026	1542	SUMMIT ENERGY, LLC	10.410.1020.2610.0625	NATURAL GAS	\$0.00
145732	03/11/2026	1542	SUMMIT ENERGY, LLC	10.708.1020.2610.0625	NATURAL GAS	\$5,739.79
145732	03/11/2026	1542	SUMMIT ENERGY, LLC	10.710.1020.2610.0625	NATURAL GAS	\$0.00
145732	03/11/2026	1542	SUMMIT ENERGY, LLC	10.712.1020.2610.0625	NATURAL GAS	\$8,667.52
145732	03/11/2026	1542	SUMMIT ENERGY, LLC	10.720.1020.2610.0625	NATURAL GAS	\$7,964.41
145732	03/11/2026	1542	SUMMIT ENERGY, LLC	10.740.1020.2610.0625	NATURAL GAS	\$2,758.46
Check Total:						\$30,074.30
145733	03/11/2026	1542	SUPERIOR WATER & AIR	10.132.0050.2410.0340	TECHNICAL SERVICES	\$29.95
145733	03/11/2026	1542	SUPERIOR WATER & AIR	10.120.0050.2410.0340	TECHNICAL SERVICES	\$39.95
145733	03/11/2026	1542	SUPERIOR WATER & AIR	10.124.0050.2410.0340	TECHNICAL SERVICES	\$44.95
145733	03/11/2026	1542	SUPERIOR WATER & AIR	10.720.0050.2410.0340	TECHNICAL SERVICES	\$59.90
145733	03/11/2026	1542	SUPERIOR WATER & AIR	10.712.0050.2410.0470	LEASES / MAINT. AGMNT.	\$139.80
145733	03/11/2026	1542	SUPERIOR WATER & AIR	10.102.0050.2410.0470	LEASES / MAINT. AGMNT.	\$0.00
145733	03/11/2026	1542	SUPERIOR WATER & AIR	10.102.0050.2410.0470	LEASES / MAINT. AGMNT.	\$34.95
145733	03/11/2026	1542	SUPERIOR WATER & AIR	10.600.0050.2410.0340	TECHNICAL SERVICES	\$19.95
Check Total:						\$369.45
145734	03/11/2026	1542	TLM DRAIN	10.404.1020.2610.0340	TECHNICAL SERVICES	\$396.00
Check Total:						\$396.00
145735	03/11/2026	1542	TOOELE COUNTY SOLID WASTE	10.030.1020.2610.0340	TECHNICAL SERVICES	\$442.00
Check Total:						\$442.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.140.7350.1000.0610	SUPPLIES (GEN)	\$37.98
145736	03/11/2026	1542	TREVIPAY - WALMART	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	21.708.2536.1000.0610	FOODS Supplies	\$271.37

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145736	03/11/2026	1542	TREVIPAY - WALMART	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$31.81
145736	03/11/2026	1542	TREVIPAY - WALMART	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.120.7350.1000.0610	SUPPLIES (GEN)	\$79.94
145736	03/11/2026	1542	TREVIPAY - WALMART	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$345.50
145736	03/11/2026	1542	TREVIPAY - WALMART	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.124.7350.1000.0610	SUPPLIES (GEN)	\$39.97
145736	03/11/2026	1542	TREVIPAY - WALMART	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145736	03/11/2026	1542	TREVIPAY - WALMART	10.142.7350.1000.0610	SUPPLIES (GEN)	\$75.96
145736	03/11/2026	1542	TREVIPAY - WALMART	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$272.65
145736	03/11/2026	1542	TREVIPAY - WALMART	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.144.7350.1000.0610	SUPPLIES (GEN)	\$75.96
145736	03/11/2026	1542	TREVIPAY - WALMART	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$253.69
145736	03/11/2026	1542	TREVIPAY - WALMART	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.124.7350.1000.0610	SUPPLIES (GEN)	\$37.98
145736	03/11/2026	1542	TREVIPAY - WALMART	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Date Range: 03/01/2026 - 03/31/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145736	03/11/2026	1542	TREVIPAY - WALMART	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.150.7350.1000.0610	SUPPLIES (GEN)	\$79.94
145736	03/11/2026	1542	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$219.06
145736	03/11/2026	1542	TREVIPAY - WALMART	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.120.7350.1000.0610	SUPPLIES (GEN)	\$75.96
145736	03/11/2026	1542	TREVIPAY - WALMART	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.142.7350.1000.0610	SUPPLIES (GEN)	\$79.94
145736	03/11/2026	1542	TREVIPAY - WALMART	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145736	03/11/2026	1542	TREVIPAY - WALMART	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.144.7350.1000.0610	SUPPLIES (GEN)	\$79.94
145736	03/11/2026	1542	TREVIPAY - WALMART	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$76.88
145736	03/11/2026	1542	TREVIPAY - WALMART	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.102.7350.1000.0610	SUPPLIES (GEN)	\$3.22
145736	03/11/2026	1542	TREVIPAY - WALMART	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145736	03/11/2026	1542	TREVIPAY - WALMART	21.410.2561.1000.0610	FACS EXPLORATION	\$60.92
Check Total:						\$2,198.67
145737	03/11/2026	1542	TURF TANK	21.708.2340.1000.0670	FOOTBALL Software	\$4,632.88
145737	03/11/2026	1542	TURF TANK	21.708.3610.1000.0670	GATE Software	(\$4,145.21)
Check Total:						\$487.67
145738	03/11/2026	1542	TYLER TECHNOLOGIES, INC.	10.555.5315.2710.0340	TECHNICAL SERVICES	\$0.00
145738	03/11/2026	1542	TYLER TECHNOLOGIES, INC.	10.555.5315.2710.0470	LEASES / MAINT. AGMNT.	\$2,870.58
145738	03/11/2026	1542	TYLER TECHNOLOGIES, INC.	10.555.5315.2710.0340	TECHNICAL SERVICES	\$205.00
145738	03/11/2026	1542	TYLER TECHNOLOGIES, INC.	10.555.5315.2710.0470	LEASES / MAINT. AGMNT.	\$0.00
Check Total:						\$3,075.58
145739	03/11/2026	1542	TYPING.COM LLC	10.735.0051.1000.0670	SOFTWARE	\$299.70
Check Total:						\$299.70

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145740	03/11/2026	1542	UTAH DANCE EDUCATION ORGANIZATION	21.710.2246.1000.0611	DANCE COMPANY Uniform Expense	\$105.00
145740	03/11/2026	1542	UTAH DANCE EDUCATION ORGANIZATION	21.710.2246.2710.0518	DANCE COMPANY Field Trip – Bus & Admissions	\$0.00
145740	03/11/2026	1542	UTAH DANCE EDUCATION ORGANIZATION	21.710.2246.2710.0518	DANCE COMPANY Field Trip – Bus & Admissions	\$0.00
145740	03/11/2026	1542	UTAH DANCE EDUCATION ORGANIZATION	21.710.2246.2710.0518	DANCE COMPANY Field Trip – Bus & Admissions	\$0.00
Check Total:						\$105.00
145741	03/11/2026	1542	UTAH YAMAS CONTROLS	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$3,359.00
145741	03/11/2026	1542	UTAH YAMAS CONTROLS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$2,475.00
145741	03/11/2026	1542	UTAH YAMAS CONTROLS	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$1,307.50
Check Total:						\$7,141.50
145742	03/11/2026	1542	VERNON WATER WORKS CO	10.136.1020.2610.0421	WATER / SEWER	\$70.00
Check Total:						\$70.00
145743	03/11/2026	1542	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$65.36
145743	03/11/2026	1542	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$65.36
145743	03/11/2026	1542	VESTIS SERVICES, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$116.87
145743	03/11/2026	1542	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$53.16
145743	03/11/2026	1542	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$317.01
Check Total:						\$617.76
145744	03/11/2026	1542	VLCM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$8,171.04
145744	03/11/2026	1542	VLCM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$0.00
145744	03/11/2026	1542	VLCM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$17,272.50
145744	03/11/2026	1542	VLCM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$0.00
145744	03/11/2026	1542	VLCM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$0.00
Check Total:						\$25,443.54
145745	03/18/2026	1557	A & Z PRODUCE CO.	51.542.8070.3100.0630	FOOD	\$13,039.35
145745	03/18/2026	1557	A & Z PRODUCE CO.	51.542.8070.3100.0630	FOOD	\$13,017.00
Check Total:						\$26,056.35

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145746	03/18/2026	1557	AIRGAS USA, LLC	21.720.2543.1000.0610	EMERGENCY MEDICAL Supplies	\$18.00
Check Total:						\$18.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$14.99
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$88.15
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$103.61
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	(\$8.99)
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.720.2435.1000.0610	DRILL Supplies	\$37.10
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$35.44
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.708.2435.1000.0610	DRILL Supplies	\$26.59
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$96.02
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$95.30
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$188.81
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$11.99
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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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
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$28.81
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$42.97
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.5778.1000.0610	SUPPLIES (GEN)	\$207.32
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.116.0050.1000.0610	SUPPLIES (GEN)	\$160.55
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$67.54
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$27.93
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$31.47
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.710.2242.1000.0610	CERAMICS/POTTERY	\$52.17
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$9.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$50.84
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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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
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$180.49
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$137.05
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.124.2001.2410.0610	ADMIN Supplies	\$75.64
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.5778.1000.0610	SUPPLIES (GEN)	\$36.97
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.712.2425.1000.0610	CHEER Supplies	\$18.42
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	(\$58.95)
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$127.62
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.735.5778.1000.0610	SUPPLIES (GEN)	\$40.13
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$10.90
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$530.37
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$156.14
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.116.7801.1000.0610	SUPPLIES (GEN)	\$83.99
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$9.45
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.740.6300.1001.0610	Cosmetology – SUPPLIES (GEN)	\$63.18
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$34.48
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.1205.1000.0610	SUPPLIES (GEN)	\$171.40

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
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.408.2070.2220.0610	SUPPLIES (GEN)	\$133.85
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$89.82
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$70.02
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$18.00
145747	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$288.24
Check Total:						\$3,584.82
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$54.09
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.720.2001.2210.0610	ADMIN DISCRETION	\$34.04
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.124.2070.2220.0610	LIBRARY Supplies	(\$41.99)
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.720.2253.1000.0610	BAND MARCHING Supplies	\$11.79
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$70.97
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$7.58
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$75.99
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$37.66
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.708.1205.1000.0610	SUPPLIES (GEN)	\$63.96
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$188.40
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$9.99
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$20.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$5.12
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$21.99

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$208.83
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$194.58
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.710.2436.1000.0611	COLOR GUARD Uniform Expense	\$58.08
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$54.16
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.308.5673.1000.0610	SUPPLIES (GEN)	\$186.53
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$49.67
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.6900.1000.0610	SUPPLIES (GEN)	(\$256.00)
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.710.6500.1003.0610	SUPPLIES (GEN)	\$70.56
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$67.94
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.0050.2220.0610	SUPPLIES (GEN)	\$23.26
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.408.2559.1000.0610	CCA TECH 7th Supplies	\$13.45
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$46.13
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$141.99
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$23.07
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$56.98
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.708.3600.1000.0610	ACTIVITY Supplies	\$84.54
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.5635.1001.0610	SUPPLIES (GEN)	\$128.59
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$35.17
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$79.10

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
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$32.62
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$86.51
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$34.13
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.712.2934.1000.0610	SPANISH CLASS Supplies	\$71.12
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$64.01
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$105.06
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.1205.1000.0610	SUPPLIES (GEN)	\$216.56
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.712.2436.1000.0610	COLOR GUARD Supplies	\$52.83
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$63.54
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.0050.2220.0610	SUPPLIES (GEN)	\$84.95
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.5778.1000.0610	SUPPLIES (GEN)	\$2,109.96
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.6800.1000.0610	SUPPLIES (GEN)	\$145.98
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$9.98
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$12.74
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.410.2561.1000.0610	FACS EXPLORATION	\$107.70
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.708.2375.1000.0610	TRACK Supplies	\$124.94
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.1205.1000.0610	SUPPLIES (GEN)	\$275.41
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.308.2240.1000.0610	ART CLASS Supplies	\$43.39
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$8.94
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	(\$13.49)

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.720.2254.1000.0610	CHORUS CLASS Supplies	\$148.83
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$92.17
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	(\$59.39)
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$75.98
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$59.47
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$33.54
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.740.2001.1000.0610	ADMIN Supplies	\$172.33
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$54.09
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.708.2241.1000.0610	3-D DESIGN Supplies	\$172.03
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$75.62
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$65.78
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1003.2510.0610	SUPPLIES (GEN)	\$37.11
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$123.82
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$9.99
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	(\$199.11)
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$6.88
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$90.43
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.0050.1000.0633	Furniture & Fixtures <5K	\$522.24
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$168.11
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.6800.1000.0610	SUPPLIES (GEN)	\$28.28

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$178.85
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$37.63
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.708.2455.1000.0610	SOCCER – GIRLS Supplies	\$154.90
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.1205.1000.0610	SUPPLIES (GEN)	\$160.27
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.740.6500.1001.0610	Culianry Arts – SUPPLIES (GEN)	\$75.02
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$68.45
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$97.80
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$26.05
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$497.86
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1002.2311.0610	SUPPLIES (GEN)	\$10.44
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$177.56
145748	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.5672.1000.0610	SUPPLIES (GEN)	\$161.99
Check Total:						\$8,788.12
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$29.24
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$124.17
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$37.99
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.0050.2410.0610	SUPPLIES (GEN)	\$69.99
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.714.2027.1000.0610	CLASS OF 2027 Supplies	\$1,043.24
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$39.95
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$206.02

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$29.88
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.5810.2220.0644	LIBRARY BOOKS	\$84.55
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$15.03
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$83.47
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$56.24
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$231.88
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$9.99
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.408.2560.1000.0610	EXPLORING TECH/SHOP Supplies	\$26.32

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$145.56
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$23.68
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$6.99
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$61.21
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$34.19
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$170.10
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$34.19
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$56.97
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$9.99
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$910.47
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$337.16
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$174.72
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$33.78
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$36.99
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	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

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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
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$31.73
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$233.33
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$219.17
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$35.44
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$84.81
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.6903.2120.0610	SUPPLIES (GEN)	\$28.50
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.1215.1000.0610	SUPPLIES (GEN)	\$16.99
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$18.75
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$14.24
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$9.59
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$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
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$12.99
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.1205.1000.0610	SUPPLIES (GEN)	\$242.90
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$9.95
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$26.16
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$208.94
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$20.96
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$24.48
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$63.73
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.710.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$6.87
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$40.55
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.124.2070.2220.0610	LIBRARY Supplies	\$165.06
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$70.43
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$23.99
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$9.89
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$8.97
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$11.69
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$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
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$13.88
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$113.13
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$150.59
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	(\$44.54)
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.720.3033.1000.0611	SOCIAL DANCE CLASS Uniform	\$273.18
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$186.89
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.404.2070.2220.0644	LIBRARY Books	\$176.61
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$7.49
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$59.72
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$29.11
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$18.21

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.708.5672.1000.0610	SUPPLIES (GEN)	\$176.11
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$148.29
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$123.57
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$12.97
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$76.84
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$20.76
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$8.95
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	(\$44.55)
145749	03/18/2026	1557	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$29.97
Check Total:						\$7,301.25
145750	03/18/2026	1557	AMTAB MANUFACTURING CORPORATION	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$2,782.47
Check Total:						\$2,782.47
145751	03/18/2026	1557	ANNA LIEBER COUNSELING & CONSULTING, LLC	10.030.7685.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$300.00
145751	03/18/2026	1557	ANNA LIEBER COUNSELING & CONSULTING, LLC	10.030.7685.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$150.00
Check Total:						\$450.00
145752	03/18/2026	1557	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
145752	03/18/2026	1557	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$3,200.00
145752	03/18/2026	1557	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$3,375.00
145752	03/18/2026	1557	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
Check Total:						\$6,575.00
145753	03/18/2026	1557	BLUUM USA, INC.	10.030.1003.2510.0659	TECHNOLOGY EQUIPMENT	\$1,550.72
145753	03/18/2026	1557	BLUUM USA, INC.	10.030.1003.2510.0659	TECHNOLOGY EQUIPMENT	\$159.99
Check Total:						\$1,710.71

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145754	03/18/2026	1557	BOSS HOOD CLEANING	51.542.8070.3100.0441	EQUIPMENT REPAIR	\$620.00
145754	03/18/2026	1557	BOSS HOOD CLEANING	51.542.8070.3100.0441	EQUIPMENT REPAIR	\$690.00
145754	03/18/2026	1557	BOSS HOOD CLEANING	51.542.8070.3100.0441	EQUIPMENT REPAIR	\$620.00
Check Total:						\$1,930.00
145755	03/18/2026	1557	CAL-RANCH	21.410.2595.1000.0610	OUTDOOR LIFE Supplies	\$222.58
Check Total:						\$222.58
145756	03/18/2026	1557	CANTRELL, ELIZABETH	21.708.2436.1000.0320	COLOR GUARD Prof Ed Services	\$1,000.00
Check Total:						\$1,000.00
145757	03/18/2026	1557	CENTURYLINK - AZ	10.030.1020.2610.0531	TELEPHONE	\$7,535.56
Check Total:						\$7,535.56
145758	03/18/2026	1557	CERTIFIED SHRED INC.	10.030.0050.2214.0340	TECHNICAL SERVICES	\$42.00
145758	03/18/2026	1557	CERTIFIED SHRED INC.	10.030.1003.2510.0340	TECHNICAL SERVICES	\$163.00
145758	03/18/2026	1557	CERTIFIED SHRED INC.	10.545.1020.2610.0340	TECHNICAL SERVICES	\$21.00
145758	03/18/2026	1557	CERTIFIED SHRED INC.	10.555.5315.2710.0340	TECHNICAL SERVICES	\$62.00
145758	03/18/2026	1557	CERTIFIED SHRED INC.	51.542.8070.3100.0340	TECHNICAL SERVICES	\$21.00
Check Total:						\$309.00
145759	03/18/2026	1557	COMMERCIAL TIRE	10.555.5315.2710.0682	TIRE / TUBES	\$4,466.00
Check Total:						\$4,466.00
145760	03/18/2026	1557	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
145760	03/18/2026	1557	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$3,196.27
145760	03/18/2026	1557	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,262.50
145760	03/18/2026	1557	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
145760	03/18/2026	1557	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,525.00
145760	03/18/2026	1557	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
145760	03/18/2026	1557	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$338.81
145760	03/18/2026	1557	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
Check Total:						\$10,322.58
145761	03/18/2026	1557	CRUS OIL INC	10.555.5315.2710.0681	LUBRICANTS	\$686.25
145761	03/18/2026	1557	CRUS OIL INC	10.555.5315.2710.0681	LUBRICANTS	\$309.23
Check Total:						\$995.48
145762	03/18/2026	1557	DEBRUNNER, DEANNA	51.000.8070.0000.1620	LUNCH SALES TO ADULTS	\$86.15
Check Total:						\$86.15
145763	03/18/2026	1557	DEETER, SOPHIE	21.408.0000.0000.9510	ACCOUNTS PAYABLE	\$30.00
Check Total:						\$30.00
145764	03/18/2026	1557	DESERT MANUFACTURING	10.712.6900.1000.0610	SUPPLIES (GEN)	\$120.00
145764	03/18/2026	1557	DESERT MANUFACTURING	10.712.6900.1000.0610	SUPPLIES (GEN)	\$120.00
145764	03/18/2026	1557	DESERT MANUFACTURING	10.712.6900.1000.0610	SUPPLIES (GEN)	\$65.00
145764	03/18/2026	1557	DESERT MANUFACTURING	10.712.6900.1000.0610	SUPPLIES (GEN)	\$170.00
Check Total:						\$475.00
145765	03/18/2026	1557	DETROIT DIESEL REMANUFACTURING	10.030.1020.2610.0340	TECHNICAL SERVICES	\$833.00
Check Total:						\$833.00
145766	03/18/2026	1557	DEX IMAGING	10.134.0050.1000.0610	SUPPLIES (GEN)	\$1,719.58
Check Total:						\$1,719.58
145767	03/18/2026	1557	DRIVERS ED SOLUTIONS, LLC	10.030.5610.1000.0670	SOFTWARE	\$205.00
Check Total:						\$205.00
145768	03/18/2026	1557	ENSIGN WHOLESALE FLOWER MARKET	21.720.2510.1000.0610	FLORICULTURE Supplies	\$91.49
Check Total:						\$91.49
145769	03/18/2026	1557	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$728.02
145769	03/18/2026	1557	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$236.91
145769	03/18/2026	1557	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	(\$176.97)
Check Total:						\$787.96
145770	03/18/2026	1557	FLORASOURCE, LTD	21.720.2510.1000.0610	FLORICULTURE Supplies	\$68.31
Check Total:						\$68.31
145771	03/18/2026	1557	GARCIA, JORGE	21.720.2460.1000.0610	SOFTBALL Supplies	\$500.00
Check Total:						\$500.00
145772	03/18/2026	1557	GERTSCH, DUSTIN	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$37.95
Check Total:						\$37.95

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145773	03/18/2026	1557	GOLDEN SPIKE FIRE PROTECTION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$330.00
Check Total:						\$330.00
145774	03/18/2026	1557	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$266.13
145774	03/18/2026	1557	GRAINGER, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$456.50
Check Total:						\$722.63
145775	03/18/2026	1557	GRANTSVILLE IRRIGATION COMPANY	10.108.1020.2610.0421	WATER / SEWER	\$4,117.05
145775	03/18/2026	1557	GRANTSVILLE IRRIGATION COMPANY	10.144.1020.2610.0421	WATER / SEWER	\$5,412.65
145775	03/18/2026	1557	GRANTSVILLE IRRIGATION COMPANY	10.146.1020.2610.0421	WATER / SEWER	\$6,989.05
145775	03/18/2026	1557	GRANTSVILLE IRRIGATION COMPANY	10.308.1020.2610.0421	WATER / SEWER	\$9,957.65
145775	03/18/2026	1557	GRANTSVILLE IRRIGATION COMPANY	10.708.1020.2610.0421	WATER / SEWER	\$15,723.60
Check Total:						\$42,200.00
145776	03/18/2026	1557	HONEY BUCKET	10.720.0050.2410.0340	TECHNICAL SERVICES	\$136.25
Check Total:						\$136.25
145777	03/18/2026	1557	HUGHES GENERAL CONTRACTORS	32.030.0522.4500.0450	CONSTRUCTION SERVICES	(\$105.54)
145777	03/18/2026	1557	HUGHES GENERAL CONTRACTORS	32.030.0522.4500.0450	CONSTRUCTION SERVICES	\$13,062.80
Check Total:						\$12,957.26
145778	03/18/2026	1557	INTERMOUNTAIN BATTERY, INC.	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$1,059.90
Check Total:						\$1,059.90
145779	03/18/2026	1557	JOSTENS/BRYAN DURFEY	21.720.3612.1000.0610	COLLECTIONS Supplies	\$261.17
145779	03/18/2026	1557	JOSTENS/BRYAN DURFEY	21.720.3612.1000.0610	COLLECTIONS Supplies	\$391.75
145779	03/18/2026	1557	JOSTENS/BRYAN DURFEY	21.720.3612.1000.0610	COLLECTIONS Supplies	\$662.97
145779	03/18/2026	1557	JOSTENS/BRYAN DURFEY	21.720.3612.1000.0610	COLLECTIONS Supplies	\$391.75
145779	03/18/2026	1557	JOSTENS/BRYAN DURFEY	21.720.3612.1000.0610	COLLECTIONS Supplies	\$1,024.58
145779	03/18/2026	1557	JOSTENS/BRYAN DURFEY	21.720.3612.1000.0610	COLLECTIONS Supplies	\$391.75
145779	03/18/2026	1557	JOSTENS/BRYAN DURFEY	21.720.3612.1000.0610	COLLECTIONS Supplies	\$441.98
Check Total:						\$3,565.95
145780	03/18/2026	1557	K&S BLACKNER, LLC	51.542.8070.3100.0630	FOOD	\$175.51

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$175.51
145781	03/18/2026	1557	KENDALL, JUSTIN	21.710.2435.1000.0610	DRILL Supplies	\$100.00
Check Total:						\$100.00
145782	03/18/2026	1557	KENWORTH SALES COMPANY	10.555.5315.2710.0683	REPR PARTS VHCLS	\$873.47
145782	03/18/2026	1557	KENWORTH SALES COMPANY	10.555.5315.2710.0683	REPR PARTS VHCLS	\$296.79
Check Total:						\$1,170.26
145783	03/18/2026	1557	LABOR COMMISSION SAFETY DIVISION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145783	03/18/2026	1557	LABOR COMMISSION SAFETY DIVISION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$540.00
145783	03/18/2026	1557	LABOR COMMISSION SAFETY DIVISION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145783	03/18/2026	1557	LABOR COMMISSION SAFETY DIVISION	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$126.00
Check Total:						\$666.00
145784	03/18/2026	1557	LAMONICA'S	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$818.00
145784	03/18/2026	1557	LAMONICA'S	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$345.00
Check Total:						\$1,163.00
145785	03/18/2026	1557	LANGUAGE TESTING INTERNATIONAL, INC.	21.720.2934.1000.0320	SPANISH Prof Ed Services	\$45.00
Check Total:						\$45.00
145786	03/18/2026	1557	LES SCHWAB TIRES	10.555.5315.2710.0682	TIRE / TUBES	\$1,070.83
Check Total:						\$1,070.83
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$167.05
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.712.6100.1000.0610	SUPPLIES (GEN)	\$320.62
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$117.70
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$33.85
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$14.80
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
145787	03/18/2026	1557	LINDE GAS & EQUIPMENT INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$194.35
Check Total:						\$848.37
145788	03/18/2026	1557	LITTLE STEPS PHYSICAL THERAPY, LLC	10.030.1205.2170.0320	PROF ED SERVICES	\$7,110.00
Check Total:						\$7,110.00
145789	03/18/2026	1557	LUTTERMAN, DANE	21.408.0000.0000.9510	ACCOUNTS PAYABLE	\$7.00
Check Total:						\$7.00
145790	03/18/2026	1557	MACEY'S, INC	21.408.2870.1000.0610	YEARBOOK Supplies	\$29.15
Check Total:						\$29.15
145791	03/18/2026	1557	MARSHALL INDUSTRIES INC	10.144.0050.1000.0610	SUPPLIES (GEN)	\$1,127.00
Check Total:						\$1,127.00
145792	03/18/2026	1557	MEADOW GOLD DAIRIES SLC	51.542.8070.3100.0630	FOOD	\$45,690.27
145792	03/18/2026	1557	MEADOW GOLD DAIRIES SLC	51.542.8070.3100.0630	FOOD	(\$46.37)
145792	03/18/2026	1557	MEADOW GOLD DAIRIES SLC	51.542.8070.3100.0630	FOOD	(\$15.46)
145792	03/18/2026	1557	MEADOW GOLD DAIRIES SLC	51.542.8070.3100.0630	FOOD	(\$185.46)
Check Total:						\$45,442.98
145793	03/18/2026	1557	MHTN ARCHITECTS INC	32.030.0522.4500.0340	TECHNICAL SERVICES	\$7,500.00
Check Total:						\$7,500.00
145794	03/18/2026	1557	MIDWEST D VISION SOLUTIONS	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$551.00
145794	03/18/2026	1557	MIDWEST D VISION SOLUTIONS	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$551.00
145794	03/18/2026	1557	MIDWEST D VISION SOLUTIONS	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$551.00
145794	03/18/2026	1557	MIDWEST D VISION SOLUTIONS	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$551.00
145794	03/18/2026	1557	MIDWEST D VISION SOLUTIONS	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$551.00
145794	03/18/2026	1557	MIDWEST D VISION SOLUTIONS	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$551.00
145794	03/18/2026	1557	MIDWEST D VISION SOLUTIONS	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$551.00
145794	03/18/2026	1557	MIDWEST D VISION SOLUTIONS	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$2,428.80

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$6,285.80
145795	03/18/2026	1557	MINDSET GROUP	10.030.1205.2140.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
145796	03/18/2026	1557	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2460.1000.0610	SOFTBALL Supplies	\$455.00
Check Total:						\$455.00
145797	03/18/2026	1557	MOONEY, MARK	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$111.50
145797	03/18/2026	1557	MOONEY, MARK	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$115.50
Check Total:						\$227.00
145798	03/18/2026	1557	MOUNTAIN WEST WORX	10.555.5315.2710.0340	TECHNICAL SERVICES	\$1,086.00
Check Total:						\$1,086.00
145799	03/18/2026	1557	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$41.28
145799	03/18/2026	1557	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$32.26
145799	03/18/2026	1557	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$22.44
145799	03/18/2026	1557	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$84.55
145799	03/18/2026	1557	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$53.02
145799	03/18/2026	1557	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$30.62
Check Total:						\$264.17
145800	03/18/2026	1557	NATIONAL FFA ORGANIZATION	21.708.3343.1000.0611	FFA Uniforms	\$143.00
145800	03/18/2026	1557	NATIONAL FFA ORGANIZATION	21.708.3343.1000.0611	FFA Uniforms	\$72.00
Check Total:						\$215.00
145801	03/18/2026	1557	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies	\$1,619.07
Check Total:						\$1,619.07
145802	03/18/2026	1557	OFFICE DEPOT	10.124.0050.1000.0610	SUPPLIES (GEN)	(\$4.94)
145802	03/18/2026	1557	OFFICE DEPOT	10.404.0050.1000.0610	SUPPLIES (GEN)	\$27.65
Check Total:						\$22.71
145803	03/18/2026	1557	OLSON, ELIZABETH	10.555.5315.2710.0514	STUDENT ALLOWANCE	\$134.40
Check Total:						\$134.40
145804	03/18/2026	1557	PARKER, RACHEL	21.116.0050.1000.0610	SUPPLIES (GEN)	\$50.00
Check Total:						\$50.00
145805	03/18/2026	1557	PDQ INTERMEDIATE, INC.	32.030.5360.2580.0670	SOFTWARE	\$3,300.00
145805	03/18/2026	1557	PDQ INTERMEDIATE, INC.	32.030.5360.2580.0670	SOFTWARE	(\$495.00)
Check Total:						\$2,805.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145806	03/18/2026	1557	PEHRSON, JESSICA	10.555.5315.2710.0514	STUDENT ALLOWANCE	\$101.08
Check Total:						\$101.08
145807	03/18/2026	1557	PELION BENEFITS, INC.	10.030.0050.1000.0232	EARLY RETIREMENT	\$22,000.00
Check Total:						\$22,000.00
145808	03/18/2026	1557	PERMA-BOUND	10.712.5420.2220.0644	LIBRARY BOOKS	\$1,532.10
Check Total:						\$1,532.10
145809	03/18/2026	1557	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$6,121.17
Check Total:						\$6,121.17
145810	03/18/2026	1557	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$954.55
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$8.81
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$52.21
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$1,390.71
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$58.17
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$14.40
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$20.19
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$376.64
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$38.80
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$38.80
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$2,828.42
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$88.09
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$144.78

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$317.31
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145811	03/18/2026	1557	PLATT ELECTRIC SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$6,331.88
145812	03/18/2026	1557	POWER PLUS PRODUCTIONS CORPORATION	10.712.5420.1000.0340	TECHNICAL SERVICES	\$0.00
145812	03/18/2026	1557	POWER PLUS PRODUCTIONS CORPORATION	10.712.5420.1000.0633	Furniture & Fixtures <5K	\$1,500.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145812	03/18/2026	1557	POWER PLUS PRODUCTIONS CORPORATION	10.712.5420.1000.0340	TECHNICAL SERVICES	\$1,100.00
145812	03/18/2026	1557	POWER PLUS PRODUCTIONS CORPORATION	10.712.5420.1000.0633	Furniture & Fixtures <5K	\$0.00
Check Total:						\$2,600.00
145813	03/18/2026	1557	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$11,327.50
145813	03/18/2026	1557	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
145813	03/18/2026	1557	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$3,676.96
Check Total:						\$15,004.46
145814	03/18/2026	1557	QUADIENT LEASING USA, INC.	10.030.1003.2510.0470	LEASES / MAINT. AGMNT.	\$565.53
Check Total:						\$565.53
145815	03/18/2026	1557	QUENCH USA, INC	10.030.1020.2610.0340	TECHNICAL SERVICES	\$169.95
Check Total:						\$169.95
145816	03/18/2026	1557	READING TRUCK	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$1,100.00
Check Total:						\$1,100.00
145817	03/18/2026	1557	REED, JESSICA	10.555.5315.2710.0514	STUDENT ALLOWANCE	\$117.04
Check Total:						\$117.04
145818	03/18/2026	1557	RIDDELL ALL AMERICAN SPORTS	10.712.3010.1000.0610	SUPPLIES (GEN)	\$9,421.27
Check Total:						\$9,421.27
145819	03/18/2026	1557	RIVERTON MUSIC, INC	21.308.3615.1000.0610	GRANTS Supplies	\$119.71
Check Total:						\$119.71
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.030.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.060.1020.2610.0626	ELECTRICITY	\$819.82
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.102.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.108.1020.2610.0626	ELECTRICITY	\$5,862.74
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.120.1020.2610.0626	ELECTRICITY	\$4,976.91
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.124.1020.2610.0626	ELECTRICITY	\$4,134.89
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.128.1020.2610.0626	ELECTRICITY	\$4,004.32
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.132.1020.2610.0626	ELECTRICITY	\$5,657.85
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.134.1020.2610.0626	ELECTRICITY	\$4,611.06
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.136.1020.2610.0626	ELECTRICITY	\$2,352.55
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.138.1020.2610.0626	ELECTRICITY	\$0.00

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.142.1020.2610.0626	ELECTRICITY	\$4,408.98
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.144.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.146.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.150.1020.2610.0626	ELECTRICITY	\$4,956.62
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.152.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.308.1020.2610.0626	ELECTRICITY	\$6,604.91
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.404.1020.2610.0626	ELECTRICITY	\$9,388.53
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.408.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.410.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.545.1020.2610.0626	ELECTRICITY	\$3,918.79
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.555.5315.2710.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.708.1020.2610.0626	ELECTRICITY	\$18,488.87
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.710.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.712.1020.2610.0626	ELECTRICITY	\$18,656.28
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.720.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.740.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.030.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.060.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.102.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.108.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.120.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.124.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.128.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.132.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.134.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.136.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.138.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.142.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.144.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.146.1020.2610.0626	ELECTRICITY	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.150.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.152.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.308.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.404.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.408.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.410.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.545.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.555.5315.2710.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.708.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.710.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.712.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.720.1020.2610.0626	ELECTRICITY	\$22,279.77
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.740.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.030.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.060.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.102.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.108.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.120.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.124.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.128.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.132.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.134.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.136.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.138.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.142.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.144.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.146.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.150.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.152.1020.2610.0626	ELECTRICITY	\$3,918.01
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.308.1020.2610.0626	ELECTRICITY	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.404.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.408.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.410.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.545.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.555.5315.2710.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.708.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.710.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.712.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.720.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.740.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.030.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.060.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.102.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.108.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.120.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.124.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.128.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.132.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.134.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.136.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.138.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.142.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.144.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.146.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.150.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.152.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.308.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.404.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.408.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.410.1020.2610.0626	ELECTRICITY	\$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
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.545.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.555.5315.2710.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.708.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.710.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.712.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.720.1020.2610.0626	ELECTRICITY	\$1,483.40
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.740.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.030.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.060.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.102.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.108.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.120.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.124.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.128.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.132.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.134.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.136.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.138.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.142.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.144.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.146.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.150.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.152.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.308.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.404.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.408.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.410.1020.2610.0626	ELECTRICITY	\$4,189.75
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.545.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.555.5315.2710.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.708.1020.2610.0626	ELECTRICITY	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.710.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.712.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.720.1020.2610.0626	ELECTRICITY	\$0.00
145820	03/18/2026	1557	ROCKY MOUNTAIN POWER	10.740.1020.2610.0626	ELECTRICITY	\$0.00
Check Total:						\$130,714.05
145821	03/18/2026	1557	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$45.11
145821	03/18/2026	1557	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$239.00
145821	03/18/2026	1557	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,008.28
Check Total:						\$1,292.39
145822	03/18/2026	1557	RUSSELL, MILENNA	21.712.2320.1000.0610	BASKETBALL-BOYS Supplies	\$134.58
145822	03/18/2026	1557	RUSSELL, MILENNA	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$7.40
Check Total:						\$141.98
145823	03/18/2026	1557	S & P BRAKE & CLUTCH SUPPLY, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$89.14
Check Total:						\$89.14
145824	03/18/2026	1557	SANTISTEVAN, TIFFANY	21.710.2435.1000.0610	DRILL Supplies	\$200.00
Check Total:						\$200.00
145825	03/18/2026	1557	SCHOLASTIC BOOK FAIRS	21.150.2070.2220.0610	LIBRARY Supplies	\$2,894.21
145825	03/18/2026	1557	SCHOLASTIC BOOK FAIRS	21.124.2070.2220.0610	LIBRARY Supplies	\$2,465.07
Check Total:						\$5,359.28
145826	03/18/2026	1557	SCHOLASTIC CLASSROOM MAGAZINES	10.710.5778.1000.0610	SUPPLIES (GEN)	\$164.73
Check Total:						\$164.73
145827	03/18/2026	1557	SKIP THOMAS ADVENTURES	21.120.2122.1000.0320	FUNDRAISER Prof Ed Services	\$250.00
Check Total:						\$250.00
145828	03/18/2026	1557	SPORTS DEPOT, INC	21.712.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$30.00
Check Total:						\$30.00
145829	03/18/2026	1557	SUPERIOR WATER & AIR	10.030.0050.2214.0340	TECHNICAL SERVICES	\$89.95
Check Total:						\$89.95
145830	03/18/2026	1557	SYSCO INTERMOUNTAIN, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$0.00
145830	03/18/2026	1557	SYSCO INTERMOUNTAIN, INC.	51.542.8070.3100.0630	FOOD	\$336,552.77
145830	03/18/2026	1557	SYSCO INTERMOUNTAIN, INC.	51.542.8080.3100.0630	FOOD	\$4,734.52

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$341,287.29
145831	03/18/2026	1557	TETON STAGE LINE	10.712.5315.2710.0595	FIELD TRIPS	\$7,815.00
145831	03/18/2026	1557	TETON STAGE LINE	10.712.5315.2710.0595	FIELD TRIPS	\$4,512.50
Check Total:						\$12,327.50
145832	03/18/2026	1557	THE INK SPACE	21.708.2460.1000.0611	SOFTBALL Uniform Expense	\$2,410.00
Check Total:						\$2,410.00
145833	03/18/2026	1557	TK ELEVATOR CORPORATION	10.712.1020.2610.0340	TECHNICAL SERVICES	\$1,750.00
145833	03/18/2026	1557	TK ELEVATOR CORPORATION	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
145833	03/18/2026	1557	TK ELEVATOR CORPORATION	10.740.1020.2610.0340	TECHNICAL SERVICES	\$0.00
145833	03/18/2026	1557	TK ELEVATOR CORPORATION	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
145833	03/18/2026	1557	TK ELEVATOR CORPORATION	10.720.1020.2610.0340	TECHNICAL SERVICES	\$1,750.00
145833	03/18/2026	1557	TK ELEVATOR CORPORATION	10.740.1020.2610.0340	TECHNICAL SERVICES	\$0.00
145833	03/18/2026	1557	TK ELEVATOR CORPORATION	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
145833	03/18/2026	1557	TK ELEVATOR CORPORATION	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
145833	03/18/2026	1557	TK ELEVATOR CORPORATION	10.740.1020.2610.0340	TECHNICAL SERVICES	\$1,750.00
Check Total:						\$5,250.00
145834	03/18/2026	1557	TOOELE COUNTY SHERIFF'S OFFICE	21.720.3610.1000.0320	GATE Prof Ed Services	\$6,855.00
Check Total:						\$6,855.00
145835	03/18/2026	1557	TOOELE VALLEY PUMPING	10.712.1020.2610.0340	TECHNICAL SERVICES	\$165.00
Check Total:						\$165.00
145836	03/18/2026	1557	TREVIPAY - WALMART	21.708.2536.1000.0610	FOODS Supplies	\$276.68
145836	03/18/2026	1557	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$124.43
145836	03/18/2026	1557	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$338.11
145836	03/18/2026	1557	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$263.88
145836	03/18/2026	1557	TREVIPAY - WALMART	21.410.2561.1000.0610	FACS EXPLORATION	\$37.41
145836	03/18/2026	1557	TREVIPAY - WALMART	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145836	03/18/2026	1557	TREVIPAY - WALMART	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145836	03/18/2026	1557	TREVIPAY - WALMART	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145836	03/18/2026	1557	TREVIPAY - WALMART	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145836	03/18/2026	1557	TREVIPAY - WALMART	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145836	03/18/2026	1557	TREVIPAY - WALMART	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145836	03/18/2026	1557	TREVIPAY - WALMART	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145836	03/18/2026	1557	TREVIPAY - WALMART	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145836	03/18/2026	1557	TREVIPAY - WALMART	10.144.7350.1000.0610	SUPPLIES (GEN)	\$320.66
145836	03/18/2026	1557	TREVIPAY - WALMART	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
Check Total:						\$1,361.17
145837	03/18/2026	1557	UEN-UTAH EDUCATION NETWORK	32.030.5360.2580.0670	SOFTWARE	\$2,393.65
Check Total:						\$2,393.65
145838	03/18/2026	1557	USA WRESTLING UTAH	21.708.2385.2710.0518	WRESTLING-BOYS Field Trip - Bus & Admissions	\$150.00
145838	03/18/2026	1557	USA WRESTLING UTAH	21.708.2485.2710.0518	WRESTLING-GIRLS Field Trip - Bus & Admissions	\$75.00
Check Total:						\$225.00
145839	03/18/2026	1557	UTAH DEPARTMENT OF HEALTH	10.030.1205.1000.0320	PROF ED SERVICES	\$49,422.95
Check Total:						\$49,422.95
145840	03/18/2026	1557	UTAH FCCLA	21.714.3342.2710.0518	FCCLA Field Trip - Bus & Admissions	\$780.00
Check Total:						\$780.00
145841	03/18/2026	1557	UTAH OUTDOOR VOLLEYBALL ASSOCIATION	21.712.2480.1000.0810	VOLLEYBALL-GIRLS Dues & Fees	\$150.00
Check Total:						\$150.00
145842	03/18/2026	1557	UTAH SPORTS HALL OF FAME FOUNDATION	21.712.2001.2410.0810	ADMIN DISCRETION Dues & Fees	\$800.00
145842	03/18/2026	1557	UTAH SPORTS HALL OF FAME FOUNDATION	21.712.2001.2410.0810	ADMIN DISCRETION Dues & Fees	\$300.00
Check Total:						\$1,100.00
145843	03/18/2026	1557	UTAH STATE CAPITOL	21.710.3570.1000.0810	STUDENT GOVT Dues & Fees	\$1,510.00
Check Total:						\$1,510.00
145844	03/18/2026	1557	UTAH YAMAS CONTROLS	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$226.50
Check Total:						\$226.50
145845	03/18/2026	1557	VARSITY YEARBOOK	21.712.2870.1000.0610	YEARBOOK Supplies	\$140.82
Check Total:						\$140.82

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145846	03/18/2026	1557	VCBO ARCHITECTURE	32.030.0521.4500.0340	TECHNICAL SERVICES	\$8,972.50
Check Total:						\$8,972.50
145847	03/18/2026	1557	VESTIS SERVICES, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$116.87
145847	03/18/2026	1557	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$53.16
145847	03/18/2026	1557	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$285.62
Check Total:						\$455.65
145848	03/18/2026	1557	VLCM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$0.00
145848	03/18/2026	1557	VLCM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$0.00
145848	03/18/2026	1557	VLCM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$0.00
145848	03/18/2026	1557	VLCM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$0.00
145848	03/18/2026	1557	VLCM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$12,700.00
Check Total:						\$12,700.00
145849	03/18/2026	1557	WERNLI, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$1,137.50
Check Total:						\$1,137.50
145850	03/18/2026	1557	WHEELER MACHINERY CO.	32.030.1000.4600.0452	RENT - EQUIP / VEHICLE	\$437.00
Check Total:						\$437.00
145851	03/18/2026	1557	WHITAKER BROTHERS BUSINESS MACHINES, INC	10.712.0050.2410.0340	TECHNICAL SERVICES	\$85.00
145851	03/18/2026	1557	WHITAKER BROTHERS BUSINESS MACHINES, INC	10.712.0050.2410.0470	LEASES / MAINT. AGMNT.	\$750.00
145851	03/18/2026	1557	WHITAKER BROTHERS BUSINESS MACHINES, INC	10.712.0050.2410.0659	TECHNOLOGY EQUIPMENT	\$7,199.00
Check Total:						\$8,034.00
145852	03/18/2026	1557	WILLIAMS, AMELIA	21.404.0000.0000.9510	ACCOUNTS PAYABLE	\$10.25
Check Total:						\$10.25
145853	03/18/2026	1557	WOMACK, MCKENZIE	21.408.0000.0000.9510	ACCOUNTS PAYABLE	\$2.00
Check Total:						\$2.00
145854	03/18/2026	1557	YORK, ROSALIE	10.555.5315.2710.0514	STUDENT ALLOWANCE	\$133.00
Check Total:						\$133.00
145855	03/18/2026	1557	YOUNG, LINDSEY	21.308.0000.0000.9510	ACCOUNTS PAYABLE	\$20.00
145855	03/18/2026	1557	YOUNG, LINDSEY	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$34.50
Check Total:						\$54.50
145856	03/18/2026	1561	SILL, JANAINA	10.030.1205.2140.0320	PROF ED SERVICES	\$7,600.00
Check Total:						\$7,600.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145857	03/23/2026	1571	SILL, JANAINA	10.030.1205.2140.0320	PROF ED SERVICES	\$7,790.00
Check Total:						\$7,790.00
145858	03/25/2026	1576	ACCESS DOOR SYSTEMS, LLC	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$539.28
Check Total:						\$539.28
145859	03/25/2026	1576	ADOBE ROCK PRODUCTS	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$160.08
Check Total:						\$160.08
145860	03/25/2026	1576	AIRGAS USA, LLC	10.712.7591.1000.0739	INSTRUCTIONAL EQUIPMENT	\$258.90
145860	03/25/2026	1576	AIRGAS USA, LLC	10.712.7591.1000.0739	INSTRUCTIONAL EQUIPMENT	\$11,067.24
Check Total:						\$11,326.14
145861	03/25/2026	1576	ALL-TECH ELECTRIC, INC	10.710.6903.2120.0610	SUPPLIES (GEN)	\$529.19
Check Total:						\$529.19
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$29.97
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.6700.1002.0610	Thomsen - SUPPLIES (GEN)	\$65.96
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$13.98
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$5.80
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$49.96
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$119.44
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$227.88
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.710.6400.1000.0610	SUPPLIES (GEN)	\$136.41
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$9.59
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$16.98
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$31.61
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$55.99
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$0.00

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145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$4.46
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$0.00
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$1.77
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$118.77
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$2,050.78
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$12.42
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$85.98
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$11.89
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$20.69
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$27.69
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$14.67
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$28.66
145862	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$55.98
Check Total:						\$3,197.33
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.0050.2220.0610	SUPPLIES (GEN)	\$16.10
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.124.2070.2220.0610	LIBRARY Supplies	\$79.52
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$50.84
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$75.60
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$10.94
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.712.2212.1041.0610	AP EURO HISTORY Supplies	\$35.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2150.0610	SUPPLIES (GEN)	\$44.77
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	(\$7.19)
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.408.2559.1000.0610	CCA TECH 7th Supplies	\$30.98
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$105.97
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$14.34
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.408.3602.1000.0610	ETS SURVEYS Supplies	\$96.80
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$24.94
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$193.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$97.35
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$48.08
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$10.29
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$12.99
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.132.3601.1000.0610	DONATIONS Supplies	\$123.49
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$58.94
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$521.76
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$19.15
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$83.27
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.6903.2120.0610	SUPPLIES (GEN)	\$70.83
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$4.93

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.5673.1000.0610	SUPPLIES (GEN)	\$58.99
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$77.40
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$119.76
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.5810.2220.0644	LIBRARY BOOKS	\$66.95
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.0050.2220.0644	LIBRARY BOOKS	\$103.79
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.0050.2220.0644	LIBRARY BOOKS	\$19.99
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.0050.2220.0644	LIBRARY BOOKS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$231.72
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$24.98
145863	03/25/2026	1576	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$26.98
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.3610.1000.0610	GATE Supplies	\$46.49
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$145.92
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.6700.1000.0610	Black – SUPPLIES (GEN)	\$172.71
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$29.86
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$63.67
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$245.65
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.712.2285.1000.0610	PHOTOGRAPHY Supplies	\$126.43
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$4.79
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$55.72
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.710.2290.1000.0610	DRAMA CLASS Supplies	\$129.14
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.404.2070.2220.0644	LIBRARY Books	\$8.81

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.404.2070.2220.0644	LIBRARY Books	\$12.61
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$23.17
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$44.42
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$192.32
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.1205.1000.0610	SUPPLIES (GEN)	\$185.40
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	(\$19.15)
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$200.77
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$17.70
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$111.33
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1022.0610	CHEMISTRY Supplies	\$113.97
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$23.96
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$53.74
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.1205.1000.0610	SUPPLIES (GEN)	\$190.05
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.710.2340.1000.0610	FOOTBALL Supplies	\$32.09
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$44.95
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$26.93
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$15.57
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$49.38
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.5635.1001.0610	SUPPLIES (GEN)	\$100.87
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$44.89
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	(\$72.99)

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$32.05
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.0050.2220.0610	SUPPLIES (GEN)	\$30.98
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$46.26
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$82.98
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$433.47
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.136.5851.1000.0610	SUPPLIES (GEN)	\$133.13
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.1205.1000.0610	SUPPLIES (GEN)	(\$9.35)
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$13.91
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$17.99
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$174.20
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$102.55
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$114.75
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$104.43
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$397.09
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$27.49
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$155.99
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$115.62
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.2070.2220.0610	LIBRARY Supplies	\$376.99
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$41.64
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.5778.1000.0610	SUPPLIES (GEN)	\$29.97
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$98.05
145863	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$503.65
Check Total:						\$7,999.25
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$38.43
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$7.59
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$177.33
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$21.71
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$547.76
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$85.50

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

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1002.2311.0610	SUPPLIES (GEN)	\$20.88
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$297.20
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$35.84
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.410.2560.1000.0610	EXPLORING TECH/SHOP Supplies	\$30.98
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$12.72
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$89.70
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$11.88
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$161.13
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$20.39
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$337.70
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$28.26

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.1215.1000.0610	SUPPLIES (GEN)	\$58.96
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$519.34
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$49.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$242.47
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2220.0644	LIBRARY BOOKS	\$20.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$1,183.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$125.27
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.404.3615.1000.0610	GRANTS Supplies	\$714.33
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.708.3343.1000.0610	FFA Supplies	\$229.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$290.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.5635.1001.0610	SUPPLIES (GEN)	\$62.17
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$68.48
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.2455.1000.0611	SOCCER – GIRLS Uniform	\$1,195.08
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$582.51
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$80.19
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$98.94
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.410.2254.1000.0610	CHORUS CLASS Supplies	\$43.44
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$8.99
145864	03/25/2026	1576	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: 03/01/2026 - 03/31/2026

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$44.25
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	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: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

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☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$246.06

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.3610.1000.0610	GATE Supplies	\$553.48
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$16.99
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$13.70
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$68.96
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.712.2246.1000.0611	DANCE COMPANY Uniform Expense	\$183.40
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$93.65
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$10.14
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$22.10
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$25.99
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.410.2560.1000.0610	EXPLORING TECH/SHOP Supplies	\$23.96
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.708.5420.1000.0610	SUPPLIES (GEN)	\$2,244.26
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.6700.1000.0610	Black – SUPPLIES (GEN)	\$182.90
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$93.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$11.87
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.6903.1000.0610	SUPPLIES (GEN)	\$608.52
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.712.2285.1000.0610	PHOTOGRAPHY Supplies	\$99.99
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	(\$39.79)
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$36.29

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

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$141.85
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$32.24
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$31.35
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.410.2561.1000.0610	FACS EXPLORATION	\$5.99
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$124.34
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.5778.1000.0610	SUPPLIES (GEN)	\$314.66
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$6.92
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$185.33
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$8.98
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$7.49
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$26.97
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$14.69
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$7.79
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$8.99
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	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
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$39.97
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$49.94
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$49.99
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$9.49
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$22.38
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	32.132.0050.4600.0610	SUPPLIES (GEN)	\$170.70
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.404.2070.2220.0644	LIBRARY Books	\$6.39
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$54.13
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$495.44
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$958.65
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$55.08
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$19.36
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.708.2425.1000.0610	CHEER Supplies	\$110.30
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$47.68

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
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$183.04
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$36.58
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$33.99
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	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: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	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: 03/01/2026 - 03/31/2026

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$52.00
145864	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$56.28
Check Total:						\$15,404.87
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$9.22
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$53.47
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$766.29
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.5420.2220.0610	SUPPLIES (GEN)	\$123.70
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$26.22

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$25.99
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$22.44
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$193.50
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$33.54
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$99.78
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$125.28
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$75.93
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.710.5778.1000.0633	Furniture & Fixtures <5K	\$439.85
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.710.5778.1000.0633	Furniture & Fixtures <5K	\$72.65
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.308.3050.1000.0610	SCIENCE Supplies	\$109.70

Tooele County School District

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$5.49
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$20.95
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.410.2561.1000.0610	FACS EXPLORATION	\$82.17
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.6903.2120.0610	SUPPLIES (GEN)	\$380.98
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.5610.1000.0610	SUPPLIES (GEN)	\$89.99
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2150.0610	SUPPLIES (GEN)	\$34.59
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$19.59
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.712.2212.1041.0610	AP EURO HISTORY Supplies	\$9.79
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.2934.1000.0633	SPANISH CLASS Furniture & Fixtures <5K	\$319.38
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	(\$17.94)
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	(\$21.15)
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$36.94
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	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: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	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: 03/01/2026 - 03/31/2026

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$167.94
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$182.47
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.3570.1000.0610	STUDENT GOVT Supplies	\$248.63
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	(\$9.22)
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$267.26
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$24.54

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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
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$64.99
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$24.99
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$132.84
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$36.79
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$66.76
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.708.5420.1000.0610	SUPPLIES (GEN)	\$142.01
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$61.24
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$16.82
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$13.64
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.5673.1000.0610	SUPPLIES (GEN)	\$18.48

Tooele County School District

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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
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$42.76
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$10.83
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$125.98
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.410.5635.1001.0610	SUPPLIES (GEN)	\$247.31
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$74.94
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$101.16
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$16.90
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$16.53
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$35.61
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$143.05
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$119.78
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$5.87
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.0050.2220.0610	SUPPLIES (GEN)	\$19.98
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$55.85
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$66.88
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$149.17
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.708.6300.1000.0610	SUPPLIES (GEN)	\$92.40
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.3050.1000.0610	Science Supplies	\$189.35
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.708.6903.2120.0610	SUPPLIES (GEN)	\$28.49

Tooele County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$90.04
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

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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
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$20.21
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$139.49
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$12.99
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$5.55
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.408.3602.1000.0610	ETS SURVEYS Supplies	\$90.24
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.712.2350.1000.0610	LACROSSE CLUB Supplies	\$84.25
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$7.48
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$89.03
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$6.84
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$217.36
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$125.28
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00

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☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$20.18
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$88.39
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	(\$10.32)
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.5778.2210.0610	SUPPLIES (GEN)	\$152.35
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$38.97
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$634.95
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$110.91
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$34.24
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.410.6903.2120.0610	SUPPLIES (GEN)	\$94.14
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$98.61
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.116.7801.1000.0610	SUPPLIES (GEN)	\$342.35
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.2027.1000.0610	CLASS OF 2027 Supplies	\$212.46
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.712.2240.1000.0610	ART CLASS Supplies	\$129.70
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$36.64
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$20.08
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$9.22
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$9.49
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.6900.1000.0610	SUPPLIES (GEN)	\$224.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.410.6903.2120.0610	SUPPLIES (GEN)	\$6.99
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$58.03
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$8.98
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$71.73
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.5778.1000.0610	SUPPLIES (GEN)	\$398.23
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0610	SUPPLIES (GEN)	\$143.99
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$13.54
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$11.99
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$7.19
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$15.72

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$8.90
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$45.34
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.5778.1000.0610	SUPPLIES (GEN)	\$165.59
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$261.48
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$57.74
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$192.99
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$43.99
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.712.2027.1000.0610	CLASS OF 2027 Supplies	\$402.24
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$48.13
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$125.17

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$65.95
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$97.60
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$82.60
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.1205.1000.0610	SUPPLIES (GEN)	\$38.19
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5810.2220.0644	LIBRARY BOOKS	\$10.73
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$15.08
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$125.28
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.3033.1000.0611	SOCIAL DANCE CLASS Uniform	\$231.04
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.710.2531.1000.0610	CHILD DEVELOPMENT Supplies	\$56.04
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.5778.1000.0610	SUPPLIES (GEN)	(\$84.06)

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.708.6300.1000.0610	SUPPLIES (GEN)	\$75.60
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$61.92
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.116.0050.1000.0610	SUPPLIES (GEN)	\$33.94
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$38.69
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$33.65
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$17.33
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$63.34
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$23.82
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$54.99
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.710.2246.1000.0610	DANCE COMPANY Supplies	\$47.48

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$69.91
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$260.39
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	(\$20.08)
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$28.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

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☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$173.08
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.410.2254.1000.0610	CHORUS CLASS Supplies	\$64.34
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$39.79
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$279.80
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.710.5635.1001.0610	SUPPLIES (GEN)	\$140.12
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$70.44
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$59.64

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

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Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$26.60
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$172.64
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	(\$11.69)
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.124.2120.1000.0610	STUDENT BODY Supplies	\$36.47
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$315.52
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$5.11
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$47.06
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$35.87
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$173.94
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$17.01

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Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$125.28
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$58.60
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$13.86
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$25.66
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.5635.1001.0610	SUPPLIES (GEN)	\$87.73
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.132.3601.1000.0610	DONATIONS Supplies	\$132.32
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.132.3615.1000.0610	GRANT SUPPLIES (GEN)	\$20.71
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.712.2436.1000.0610	COLOR GUARD Supplies	\$150.30
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.708.2241.1000.0610	3-D DESIGN Supplies	\$443.90
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.408.3623.1000.0610	ESPORTS Supplies	\$226.56
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$165.38
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$36.06
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$23.76
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	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: 03/01/2026 - 03/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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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
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$10.99
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$99.99
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	21.720.2070.2220.0610	LIBRARY Supplies	\$18.46
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$219.38
145865	03/25/2026	1576	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$11.98
Check Total:						\$16,308.53
145866	03/25/2026	1576	AMERICAN SIGN LANGUAGE COMMUNICATION	10.030.0050.1000.0320	PROF ED SERVICES	\$715.00
Check Total:						\$715.00
145867	03/25/2026	1576	APPLE COMPUTER, INC.	10.146.5420.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145867	03/25/2026	1576	APPLE COMPUTER, INC.	10.146.5420.1000.0659	TECHNOLOGY EQUIPMENT	\$749.00
Check Total:						\$749.00
145868	03/25/2026	1576	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
145868	03/25/2026	1576	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$3,200.00
145868	03/25/2026	1576	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$3,555.00
145868	03/25/2026	1576	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
Check Total:						\$6,755.00
145869	03/25/2026	1576	BARBER, KELLY	10.555.5315.2710.0514	STUDENT ALLOWANCE	\$777.00
Check Total:						\$777.00
145870	03/25/2026	1576	BENSON'S TROPHIES & PLAQUES, INC	21.712.2365.1000.0610	SWIM Supplies	\$235.00
Check Total:						\$235.00
145871	03/25/2026	1576	BIG 5 CORPORATION	10.030.7801.2120.0610	SUPPLIES (GEN)	\$92.47
Check Total:						\$92.47
145872	03/25/2026	1576	BOSS HOOD CLEANING	51.542.8070.3100.0441	EQUIPMENT REPAIR	\$620.00
145872	03/25/2026	1576	BOSS HOOD CLEANING	51.542.8070.3100.0441	EQUIPMENT REPAIR	\$620.00
145872	03/25/2026	1576	BOSS HOOD CLEANING	51.542.8070.3100.0441	EQUIPMENT REPAIR	\$690.00
145872	03/25/2026	1576	BOSS HOOD CLEANING	51.542.8070.3100.0441	EQUIPMENT REPAIR	\$620.00
Check Total:						\$2,550.00
145873	03/25/2026	1576	BURMAX COMPANY, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$59.27
145873	03/25/2026	1576	BURMAX COMPANY, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$300.36
145873	03/25/2026	1576	BURMAX COMPANY, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$1,123.97
145873	03/25/2026	1576	BURMAX COMPANY, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$100.54
145873	03/25/2026	1576	BURMAX COMPANY, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$171.88
145873	03/25/2026	1576	BURMAX COMPANY, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$711.21
145873	03/25/2026	1576	BURMAX COMPANY, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$106.36
145873	03/25/2026	1576	BURMAX COMPANY, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$296.34
145873	03/25/2026	1576	BURMAX COMPANY, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$717.14
145873	03/25/2026	1576	BURMAX COMPANY, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$1,037.19
145873	03/25/2026	1576	BURMAX COMPANY, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$1,715.33
145873	03/25/2026	1576	BURMAX COMPANY, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$40.64
145873	03/25/2026	1576	BURMAX COMPANY, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$955.70

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$7,335.93
145874	03/25/2026	1576	CARDOZA, MARLEY	21.708.2253.1000.0320	BAND MARCHING Prof Ed Services	\$45.00
Check Total:						\$45.00
145875	03/25/2026	1576	CENTURYLINK - AZ	10.030.1020.2610.0531	TELEPHONE	\$372.51
Check Total:						\$372.51
145876	03/25/2026	1576	CHARTWAY CREDIT UNION	21.108.0000.0000.8124	SCHOOLS – BEGINNING	\$50.00
Check Total:						\$50.00
145877	03/25/2026	1576	COACHES VIDEO, LLC	21.712.2340.1000.0633	FOOTBALL Furniture & Fixtures <5K	\$4,870.00
Check Total:						\$4,870.00
145878	03/25/2026	1576	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
145878	03/25/2026	1576	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$3,196.27
145878	03/25/2026	1576	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,337.50
145878	03/25/2026	1576	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
145878	03/25/2026	1576	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,262.50
145878	03/25/2026	1576	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
145878	03/25/2026	1576	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,525.00
145878	03/25/2026	1576	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
Check Total:						\$13,321.27
145879	03/25/2026	1576	COOK, BARBARA	21.710.0000.0000.9510	ACCOUNTS PAYABLE	\$70.00
Check Total:						\$70.00
145880	03/25/2026	1576	DEX IMAGING	10.134.0050.1000.0610	SUPPLIES (GEN)	\$1,152.14
145880	03/25/2026	1576	DEX IMAGING	10.134.0050.1000.0610	SUPPLIES (GEN)	\$473.70
145880	03/25/2026	1576	DEX IMAGING	10.134.0050.1000.0610	SUPPLIES (GEN)	\$696.80
Check Total:						\$2,322.64
145881	03/25/2026	1576	ENSIGN WHOLESALE FLOWER MARKET	21.720.2510.1000.0610	FLORICULTURE Supplies	\$55.04

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$55.04
145882	03/25/2026	1576	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$440.29
145882	03/25/2026	1576	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$325.99
145882	03/25/2026	1576	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$154.35
Check Total:						\$920.63
145883	03/25/2026	1576	FLORASOURCE, LTD	21.720.2510.1000.0610	FLORICULTURE Supplies	\$57.30
145883	03/25/2026	1576	FLORASOURCE, LTD	21.720.3053.1000.0610	AG SCIENCE Supplies	\$44.34
Check Total:						\$101.64
145884	03/25/2026	1576	FOGG, KARALEE	21.152.2070.2220.0610	LIBRARY Supplies	\$100.00
Check Total:						\$100.00
145885	03/25/2026	1576	FOLLETT CONTENT SOLUTIONS, LLC	32.030.0521.4500.0644	LIBRARY BOOKS	\$2,350.06
Check Total:						\$2,350.06
145886	03/25/2026	1576	FUEL NETWORK - DAS	10.555.5315.2710.0624	MOTOR FUEL	\$49,243.19
Check Total:						\$49,243.19
145887	03/25/2026	1576	GARRETT & COMPANY, INC	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$2,886.00
Check Total:						\$2,886.00
145888	03/25/2026	1576	GLACIER GRID, INC.	51.542.8070.3100.0670	SOFTWARE	\$11,577.00
Check Total:						\$11,577.00
145889	03/25/2026	1576	HARMONY HOME HEALTH SERVICES, LLC	10.030.1205.2190.0320	PROF ED SERVICES	\$1,878.75
Check Total:						\$1,878.75
145890	03/25/2026	1576	HENRICHSEN, DENVER	21.708.2253.1000.0320	BAND MARCHING Prof Ed Services	\$45.00
Check Total:						\$45.00
145891	03/25/2026	1576	HENRY SCHEIN INC.	21.712.2311.1000.0610	ATHLETIC TRAINER Supplies	\$355.30
145891	03/25/2026	1576	HENRY SCHEIN INC.	21.712.3610.1000.0610	GATE Supplies	\$26.58
Check Total:						\$381.88
145892	03/25/2026	1576	HICKS, AMBER	10.555.5315.2710.0514	STUDENT ALLOWANCE	\$245.00
Check Total:						\$245.00
145893	03/25/2026	1576	HOOPER, LORENZO L.	10.030.5618.1000.0320	PROF ED SERVICES	\$100.00
Check Total:						\$100.00
145894	03/25/2026	1576	HUGHES GENERAL CONTRACTORS	51.708.8070.3100.0450	CONSTRUCTION SERVICES	\$8,100.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$8,100.00
145895	03/25/2026	1576	INTENSE MOTORSPORTS, LLC	21.600.3610.1000.0610	GATE Supplies	\$210.00
Check Total:						\$210.00
145896	03/25/2026	1576	JENSON REFRIGERATION, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$434.90
145896	03/25/2026	1576	JENSON REFRIGERATION, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145896	03/25/2026	1576	JENSON REFRIGERATION, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$603.13
145896	03/25/2026	1576	JENSON REFRIGERATION, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$1,038.03
145897	03/25/2026	1576	JOSTENS	21.708.3605.2210.0610	FACULTY Staff Supplies	\$261.60
Check Total:						\$261.60
145898	03/25/2026	1576	KIMBALL MIDWEST	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$604.60
Check Total:						\$604.60
145899	03/25/2026	1576	KNUDSEN, BELLA	21.720.2435.1000.0320	DRILL Prof Ed Services	\$175.00
Check Total:						\$175.00
145900	03/25/2026	1576	LAMINATION DEPOT	10.108.0050.2220.0610	SUPPLIES (GEN)	\$676.32
Check Total:						\$676.32
145901	03/25/2026	1576	LAWSON PRODUCTS, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$818.84
145901	03/25/2026	1576	LAWSON PRODUCTS, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$518.89
145901	03/25/2026	1576	LAWSON PRODUCTS, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$699.55
145901	03/25/2026	1576	LAWSON PRODUCTS, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$85.26
Check Total:						\$2,122.54
145902	03/25/2026	1576	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$4,193.31
145902	03/25/2026	1576	LE BUS	10.708.5315.2710.0595	FIELD TRIPS	\$5,214.00
145902	03/25/2026	1576	LE BUS	10.710.5315.2710.0595	FIELD TRIPS	\$4,033.26
145902	03/25/2026	1576	LE BUS	10.710.5315.2710.0595	FIELD TRIPS	\$1,840.00
145902	03/25/2026	1576	LE BUS	10.600.5315.2710.0595	FIELD TRIPS	\$2,590.00
Check Total:						\$17,870.57
145903	03/25/2026	1576	LES SCHWAB TIRES	10.555.5315.2710.0682	TIRE / TUBES	\$586.44
Check Total:						\$586.44
145904	03/25/2026	1576	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$422.52
145904	03/25/2026	1576	LINDE GAS & EQUIPMENT INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$39.30
145904	03/25/2026	1576	LINDE GAS & EQUIPMENT INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$44.05

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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
Check Total:						\$505.87
145905	03/25/2026	1576	LITTLE STEPS PHYSICAL THERAPY, LLC	10.030.1205.2170.0320	PROF ED SERVICES	\$7,110.00
Check Total:						\$7,110.00
145906	03/25/2026	1576	LUMEN	10.030.1020.2610.0531	TELEPHONE	\$6.53
Check Total:						\$6.53
145907	03/25/2026	1576	MARTINEZ, AMANDA	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$69.50
Check Total:						\$69.50
145908	03/25/2026	1576	MATCO	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$221.70
145908	03/25/2026	1576	MATCO	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$115.00
Check Total:						\$336.70
145909	03/25/2026	1576	MILLARD HIGH SCHOOL	21.600.2375.2710.0518	TRACK Field Trip – Bus & Admissions	\$163.00
145909	03/25/2026	1576	MILLARD HIGH SCHOOL	21.714.2375.2710.0518	TRACK Field Trip – Bus & Admissions	\$91.00
Check Total:						\$254.00
145910	03/25/2026	1576	MINDSET GROUP	10.030.1205.2140.0320	PROF ED SERVICES	\$3,330.00
Check Total:						\$3,330.00
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2320.1000.0610	BASKETBALL–BOYS Supplies	\$245.00
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2420.1000.0610	BASKETBALL–GIRLS Supplies	\$0.00
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2425.1000.0610	CHEER Supplies	\$0.00
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2435.1000.0610	DRILL Supplies	\$0.00
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2320.1000.0610	BASKETBALL–BOYS Supplies	\$0.00
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2420.1000.0610	BASKETBALL–GIRLS Supplies	\$315.00
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2425.1000.0610	CHEER Supplies	\$0.00
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2435.1000.0610	DRILL Supplies	\$0.00
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2320.1000.0610	BASKETBALL–BOYS Supplies	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$0.00
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2425.1000.0610	CHEER Supplies	\$0.00
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2435.1000.0610	DRILL Supplies	\$305.00
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2320.1000.0610	BASKETBALL-BOYS Supplies	\$0.00
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2420.1000.0610	BASKETBALL-GIRLS Supplies	\$0.00
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2425.1000.0610	CHEER Supplies	\$230.00
145911	03/25/2026	1576	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2435.1000.0610	DRILL Supplies	\$0.00
Check Total:						\$1,095.00
145912	03/25/2026	1576	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145912	03/25/2026	1576	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145912	03/25/2026	1576	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145912	03/25/2026	1576	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145912	03/25/2026	1576	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$147.83
145912	03/25/2026	1576	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145912	03/25/2026	1576	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145912	03/25/2026	1576	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145912	03/25/2026	1576	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145912	03/25/2026	1576	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145912	03/25/2026	1576	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145912	03/25/2026	1576	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
145912	03/25/2026	1576	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145912	03/25/2026	1576	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.030.1052.1000.0641	TEXTBOOKS	\$0.00
Check Total:						\$147.83
145913	03/25/2026	1576	MT WHEELER POWER INC	10.116.1020.2610.0626	ELECTRICITY	\$2,522.72
Check Total:						\$2,522.72
145914	03/25/2026	1576	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$18.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$67.03
145914	03/25/2026	1576	NAPA AUTO PARTS	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$153.49
145914	03/25/2026	1576	NAPA AUTO PARTS	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$73.84
145914	03/25/2026	1576	NAPA AUTO PARTS	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$103.99
145914	03/25/2026	1576	NAPA AUTO PARTS	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$13.15
145914	03/25/2026	1576	NAPA AUTO PARTS	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145914	03/25/2026	1576	NAPA AUTO PARTS	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145914	03/25/2026	1576	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$55.00
Check Total:						\$484.50
145915	03/25/2026	1576	NATIONAL FFA ORGANIZATION	21.708.3343.1000.0611	FFA Uniforms	\$420.50
Check Total:						\$420.50
145916	03/25/2026	1576	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies	\$199.64
Check Total:						\$199.64
145917	03/25/2026	1576	OFFICE DEPOT	10.150.0050.1000.0610	SUPPLIES (GEN)	\$0.00
145917	03/25/2026	1576	OFFICE DEPOT	10.150.0050.1000.0610	SUPPLIES (GEN)	\$0.00
145917	03/25/2026	1576	OFFICE DEPOT	10.150.0050.1000.0610	SUPPLIES (GEN)	\$0.00
145917	03/25/2026	1576	OFFICE DEPOT	10.150.0050.1000.0610	SUPPLIES (GEN)	\$98.15
145917	03/25/2026	1576	OFFICE DEPOT	10.150.0050.1000.0610	SUPPLIES (GEN)	\$0.00
145917	03/25/2026	1576	OFFICE DEPOT	10.150.0050.1000.0610	SUPPLIES (GEN)	\$0.00
145917	03/25/2026	1576	OFFICE DEPOT	10.150.0050.1000.0610	SUPPLIES (GEN)	\$15.26
145917	03/25/2026	1576	OFFICE DEPOT	10.150.0050.1000.0610	SUPPLIES (GEN)	\$0.00
145917	03/25/2026	1576	OFFICE DEPOT	10.150.0050.1000.0610	SUPPLIES (GEN)	\$27.28
145917	03/25/2026	1576	OFFICE DEPOT	10.150.0050.1000.0610	SUPPLIES (GEN)	\$0.00
145917	03/25/2026	1576	OFFICE DEPOT	10.150.0050.1000.0610	SUPPLIES (GEN)	\$0.00
145917	03/25/2026	1576	OFFICE DEPOT	10.150.0050.1000.0610	SUPPLIES (GEN)	\$0.00
Check Total:						\$140.69
145918	03/25/2026	1576	PALMER'S METALMART	21.710.2580.1000.0610	AG MECHANICS Supplies	\$0.00
145918	03/25/2026	1576	PALMER'S METALMART	21.710.2580.1000.0610	AG MECHANICS Supplies	\$138.80
145918	03/25/2026	1576	PALMER'S METALMART	21.710.2580.1000.0610	AG MECHANICS Supplies	\$173.75
Check Total:						\$312.55
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$206.82
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$341.28
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$1,714.10
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$1,152.80
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$95.84
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$293.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$813.29
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$3,340.30
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$936.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145919	03/25/2026	1576	PETERSON PLUMBING SUPPLY	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$8,893.43
145920	03/25/2026	1576	PHAZE2 SOLUTIONS	32.030.5360.2580.0659	TECHNOLOGY EQUIPMENT	\$641.25
Check Total:						\$641.25
145921	03/25/2026	1576	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
145922	03/25/2026	1576	PREMIER ATHLETICS	21.712.3600.1000.0610	ACTIVITY Supplies	\$3,000.00
145922	03/25/2026	1576	PREMIER ATHLETICS	21.712.3600.1000.0610	ACTIVITY Supplies	\$20.00
145922	03/25/2026	1576	PREMIER ATHLETICS	21.712.2580.1000.0610	AG MECHANICS Supplies	\$289.00
145922	03/25/2026	1576	PREMIER ATHLETICS	21.712.2375.1000.0611	TRACK Uniform Expense	\$1,340.00
145922	03/25/2026	1576	PREMIER ATHLETICS	21.712.2375.1000.0611	TRACK Uniform Expense	\$1,080.00
145922	03/25/2026	1576	PREMIER ATHLETICS	21.720.2375.1000.0611	TRACK Uniform Expense	\$1,140.00
145922	03/25/2026	1576	PREMIER ATHLETICS	21.720.2375.1000.0611	TRACK Uniform Expense	\$1,520.00
145922	03/25/2026	1576	PREMIER ATHLETICS	21.720.2330.1000.0611	CROSS COUNTRY Uniform Expense	\$900.00
Check Total:						\$9,289.00
145923	03/25/2026	1576	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$11,285.00
145923	03/25/2026	1576	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145923	03/25/2026	1576	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$3,615.22
Check Total:						\$14,900.22
145924	03/25/2026	1576	REBECCA PAEZ, LLC	21.708.2436.1000.0320	COLOR GUARD Prof Ed Services	\$26.29
Check Total:						\$26.29
145925	03/25/2026	1576	SALT MILLS, LLC	21.708.2435.1000.0810	DRILL Dues & Fees	\$650.00
Check Total:						\$650.00
145926	03/25/2026	1576	SKILL BUILDERS THERAPY, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$8,100.00
Check Total:						\$8,100.00
145927	03/25/2026	1576	STANSBURY PARK IMPROVEMENT DISTRICT	10.120.1020.2610.0421	WATER / SEWER	\$830.87
145927	03/25/2026	1576	STANSBURY PARK IMPROVEMENT DISTRICT	10.124.1020.2610.0421	WATER / SEWER	\$215.47
145927	03/25/2026	1576	STANSBURY PARK IMPROVEMENT DISTRICT	10.152.1020.2610.0421	WATER / SEWER	\$197.52
145927	03/25/2026	1576	STANSBURY PARK IMPROVEMENT DISTRICT	10.410.1020.2610.0421	WATER / SEWER	\$252.27
145927	03/25/2026	1576	STANSBURY PARK IMPROVEMENT DISTRICT	10.720.1020.2610.0421	WATER / SEWER	\$1,015.40
Check Total:						\$2,511.53
145928	03/25/2026	1576	STANSBURY PARK STORAGE	21.720.3325.1000.0340	DRAMA CLUB Technical Services	\$193.00
Check Total:						\$193.00
145929	03/25/2026	1576	SUNSTONE POTTERY & SUPPLY, INC.	21.308.2240.1000.0610	ART CLASS Supplies	\$612.52
Check Total:						\$612.52
145930	03/25/2026	1576	SUPERIOR WATER & AIR	10.134.0050.2410.0470	LEASES / MAINT. AGMNT.	\$24.95
Check Total:						\$24.95
145931	03/25/2026	1576	THE INK SPACE	21.720.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$80.00
145931	03/25/2026	1576	THE INK SPACE	21.720.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$625.00
145931	03/25/2026	1576	THE INK SPACE	21.720.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$210.00
145931	03/25/2026	1576	THE INK SPACE	21.720.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$25.00
Check Total:						\$940.00
145932	03/25/2026	1576	THORPE, LAUREN	21.710.0000.0000.9510	ACCOUNTS PAYABLE	\$20.00
Check Total:						\$20.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145933	03/25/2026	1576	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$470.64
145933	03/25/2026	1576	TREVIPAY - WALMART	21.708.2536.1000.0610	FOODS Supplies	\$405.36
145933	03/25/2026	1576	TREVIPAY - WALMART	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$48.58
145933	03/25/2026	1576	TREVIPAY - WALMART	21.410.2561.1000.0610	FACS EXPLORATION	\$99.91
145933	03/25/2026	1576	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$72.65
145933	03/25/2026	1576	TREVIPAY - WALMART	21.708.2536.1000.0610	FOODS Supplies	\$58.50
145933	03/25/2026	1576	TREVIPAY - WALMART	10.138.0050.1000.0610	SUPPLIES (GEN)	(\$68.49)
145933	03/25/2026	1576	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$238.47
Check Total:						\$1,325.62
145934	03/25/2026	1576	TRIPLE-S STEEL SUPPLY	21.708.2580.1000.0610	AG MECHANICS Supplies	\$705.22
145934	03/25/2026	1576	TRIPLE-S STEEL SUPPLY	21.708.2580.1000.0610	AG MECHANICS Supplies	\$246.10
Check Total:						\$951.32
145935	03/25/2026	1576	UINTAH SCHOOL DISTRICT	21.710.2370.2710.0518	TENNIS-BOYS Field Trip – Bus & Admissions	\$135.00
Check Total:						\$135.00
145936	03/25/2026	1576	UNION HIGH SCHOOL	21.600.3610.2710.0517	GATE Student Travel Overnight	\$300.00
Check Total:						\$300.00
145937	03/25/2026	1576	UNIVERSAL ATHLETIC, LLC	21.720.2340.1000.0610	FOOTBALL Supplies	\$548.88
Check Total:						\$548.88
145938	03/25/2026	1576	UTAH BUREAU OF CRIMINAL IDENTIFICATION	10.030.1030.2570.0330	PROF NON ED SERVICES	\$3,746.00
145938	03/25/2026	1576	UTAH BUREAU OF CRIMINAL IDENTIFICATION	10.030.1030.2570.0330	PROF NON ED SERVICES	\$702.00
Check Total:						\$4,448.00
145939	03/25/2026	1576	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.2210.0580	EMPLOYEE TRAVEL	\$615.12
145939	03/25/2026	1576	UTAH CORRECTIONAL INDUSTRIES	10.030.0590.2210.0580	EMPLOYEE TRAVEL	\$382.94
Check Total:						\$998.06
145940	03/25/2026	1576	UTAH HIGH SCHOOL ACTIVITIES ASSOCIATION	21.708.2385.1000.0810	WRESTLING-BOYS Dues & Fees	\$200.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145940	03/25/2026	1576	UTAH HIGH SCHOOL ACTIVITIES ASSOCIATION	21.708.2420.1000.0810	BASKETBALL-GIRLS Dues & Fees	\$200.00
145940	03/25/2026	1576	UTAH HIGH SCHOOL ACTIVITIES ASSOCIATION	21.708.2485.1000.0810	WRESTLING-GIRLS Dues & Fees	\$200.00
145940	03/25/2026	1576	UTAH HIGH SCHOOL ACTIVITIES ASSOCIATION	21.712.3610.1000.0810	GATE Dues & Fees	\$500.00
Check Total:						\$1,100.00
145941	03/25/2026	1576	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$107.75
145941	03/25/2026	1576	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$106.75
145941	03/25/2026	1576	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$100.00
145941	03/25/2026	1576	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$400.00
Check Total:						\$714.50
145942	03/25/2026	1576	UTAH SCHOOL BOARDS ASSOCIATION	10.030.1001.2311.0540	ADVERTISING	\$1,174.15
Check Total:						\$1,174.15
145943	03/25/2026	1576	UTAH STATE CAPITOL	21.712.2027.1000.0610	CLASS OF 2027 Supplies	\$2,660.00
Check Total:						\$2,660.00
145944	03/25/2026	1576	VARITRONICS, LLC	10.140.5778.2410.0610	SUPPLIES (GEN)	\$448.03
Check Total:						\$448.03
145945	03/25/2026	1576	VESTIS SERVICES, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$132.83
Check Total:						\$132.83
145946	03/25/2026	1576	VLCM	32.030.5360.2580.0670	SOFTWARE	\$2,821.00
145946	03/25/2026	1576	VLCM	32.030.5360.2580.0670	SOFTWARE	\$8,700.00
145946	03/25/2026	1576	VLCM	32.030.5360.2580.0670	SOFTWARE	\$1,380.74
Check Total:						\$12,901.74
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$1,605.95

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$1,946.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$827.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$2,663.30
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$629.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
145947	03/25/2026	1576	VORTEX COLORADO, LLC	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$7,671.25
145948	03/25/2026	1576	WAY SOLUTIONS	10.030.1020.2610.0441	EQUIPMENT REPAIR	\$928.37
Check Total:						\$928.37
145949	03/25/2026	1576	WHEELER MACHINERY CO.	32.030.1000.4600.0452	RENT - EQUIP / VEHICLE	\$0.00
145949	03/25/2026	1576	WHEELER MACHINERY CO.	32.030.1000.4600.0452	RENT - EQUIP / VEHICLE	\$390.00
145949	03/25/2026	1576	WHEELER MACHINERY CO.	32.030.1000.4600.0452	RENT - EQUIP / VEHICLE	\$0.00
145949	03/25/2026	1576	WHEELER MACHINERY CO.	32.030.1000.4600.0452	RENT - EQUIP / VEHICLE	\$546.00
Check Total:						\$936.00
145950	03/25/2026	1576	WORKSPACE ELEMENTS	32.030.0521.4500.0633	Furniture & Fixtures <5K	\$1,501.79
Check Total:						\$1,501.79

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 03/01/2026 - 03/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Account	Description	Amount
145951	03/26/2026	1582	LILY PADS OCCUPATIONAL THERAPY, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$7,020.00
Check Total:						\$7,020.00
Bank Total:						\$15,458,178.54

<u>Fund</u>	<u>Amount</u>
10	\$13,880,849.29
21	\$411,517.30
32	\$375,003.49
51	\$774,617.21
71	\$16,191.25
Fund Totals:	\$15,458,178.54

End of Report

Disbursements Grand Total: \$15,458,178.54

Tooele County School District

Combined Fund Financial Statements As of 02/28/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$160,701,328.35
Investment Accounts (+)	\$36,140,910.37
Property Tax Receivables (+)	\$85,878,139.18
Other Local Receivables (+)	\$6,564.43
State Receivables (+)	\$10,742.91
Federal Receivables (+)	\$3,533.49
Due From Other Funds (+)	\$2,160,999.44

Sub-total : Current Assets	\$284,902,218.17

Other Assets

Inventories, Deposits, and Prepaids (+)	\$2,417,495.38

Sub-total : Other Assets	\$2,417,495.38

Total : ASSETS	\$287,319,713.55

LIABILITIES

Fund Liabilities

Accounts Payable (+)	\$333,605.13
Accrued Salaries and Benefits (+)	\$1,750,442.14
Unearned Local Revenue (+)	\$119,617.97
Unearned State Revenue (+)	\$1,038,856.00
Due to Other Funds (+)	\$2,160,999.44

Sub-total : Fund Liabilities	\$5,403,520.68

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	\$91,281,659.86

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) (+)	\$28,711,846.50

Balance Sheet

Tooele County School District

Combined Fund Financial Statements As of 02/28/2026

Fiscal Year: 2025-2026

Sub-total : NET ADDITION/(DEFICIT)	\$28,711,846.50
Total : EQUITY	\$196,037,036.19
Total LIABILITIES + EQUITY	\$287,318,696.05

End of Report

Balance Sheet

Tooele County School District

Combined Fund Financial Statements For the Period 02/01/2026 through 02/28/2026

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 (+)	\$80,463,404.00	\$1,244,270.03	\$69,527,834.52	\$10,935,569.48	\$0.00	\$10,935,569.48	13.6%
Interest (+)	\$5,240,967.40	\$21,712.23	\$3,344,199.30	\$1,896,768.10	\$0.00	\$1,896,768.10	36.2%
Other Local Revenues (+)	\$11,754,679.55	\$440,878.89	\$5,176,064.77	\$6,578,614.78	\$461.43	\$6,578,153.35	56.0%
Sub-total : Local Revenue	\$97,459,050.95	\$1,706,861.15	\$78,048,098.59	\$19,410,952.36	\$461.43	\$19,410,490.93	19.9%
State Revenue							
State Programs (+)	\$143,432,231.53	\$7,823.96	\$84,538,505.59	\$58,893,725.94	\$0.00	\$58,893,725.94	41.1%
Sub-total : State Revenue	\$143,432,231.53	\$7,823.96	\$84,538,505.59	\$58,893,725.94	\$0.00	\$58,893,725.94	41.1%
Federal Revenue							
Federal Programs (+)	\$12,457,458.63	\$199,514.41	\$2,996,971.78	\$9,460,486.85	\$0.00	\$9,460,486.85	75.9%
Sub-total : Federal Revenue	\$12,457,458.63	\$199,514.41	\$2,996,971.78	\$9,460,486.85	\$0.00	\$9,460,486.85	75.9%
Total : INCOME	\$253,348,741.11	\$1,914,199.52	\$165,583,575.96	\$87,765,165.15	\$461.43	\$87,764,703.72	34.6%
EXPENSES							
Instruction							
Salaries and Wages (-)	\$78,010,476.32	\$6,180,983.04	\$38,323,121.78	\$39,687,354.54	\$35,123,437.59	\$4,563,916.95	5.9%
Employee Benefits (-)	\$33,950,188.67	\$2,511,035.71	\$16,083,659.16	\$17,866,529.51	\$14,372,718.81	\$3,493,810.70	10.3%
Professional and Technical Services (-)	\$6,140,212.61	\$457,336.37	\$3,209,682.05	\$2,930,530.56	\$1,893,731.05	\$1,036,799.51	16.9%
Property Services (-)	\$52,180.97	\$5,269.78	\$50,787.89	\$1,393.08	\$8,565.00	(\$7,171.92)	-13.7%
Other Purchased Services (-)	\$3,700.00	\$451.76	\$15,801.00	(\$12,101.00)	\$1,200.00	(\$13,301.00)	-359.5%
Supplies and Materials (-)	\$13,376,134.97	\$405,186.95	\$4,322,146.23	\$9,053,988.74	\$726,326.53	\$8,327,662.21	62.3%
Property (-)	\$84,198.31	\$14,003.55	\$60,465.05	\$23,733.26	\$45,075.59	(\$21,342.33)	-25.3%
Debt Service and Miscellaneous (-)	\$49,400.00	\$6,912.94	\$100,297.25	(\$50,897.25)	\$3,599.00	(\$54,496.25)	-110.3%
Sub-total : Instruction	(\$131,666,491.85)	(\$9,581,180.10)	(\$62,165,960.41)	(\$69,500,531.44)	(\$52,174,653.57)	(\$17,325,877.87)	13.2%
Support Services							
Salaries and Wages (-)	\$40,399,440.58	\$3,306,016.70	\$23,383,537.40	\$17,015,903.18	\$15,427,030.33	\$1,588,872.85	3.9%
Employee Benefits (-)	\$17,642,636.26	\$1,428,763.78	\$10,292,018.69	\$7,350,617.57	\$6,802,251.71	\$548,365.86	3.1%
Professional and Technical Services (-)	\$4,610,783.50	\$245,211.88	\$2,792,607.16	\$1,818,176.34	\$1,363,524.61	\$454,651.73	9.9%

Operating Statement with Encumbrance

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Tooele County School District

Combined Fund Financial Statements For the Period 02/01/2026 through 02/28/2026

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	\$65,177.71	\$1,051,294.86	\$516,316.94	\$139,749.09	\$376,567.85	24.0%
Other Purchased Services (-)	\$3,826,496.06	\$247,439.15	\$2,170,426.75	\$1,656,069.31	\$29,992.10	\$1,626,077.21	42.5%
Supplies and Materials (-)	\$13,179,006.96	\$933,030.15	\$6,014,718.04	\$7,164,288.92	\$1,397,987.71	\$5,766,301.21	43.8%
Property (-)	\$3,899,537.00	\$34,963.85	\$1,539,027.86	\$2,360,509.14	\$56,760.91	\$2,303,748.23	59.1%
Debt Service and Miscellaneous (-)	\$1,853,330.92	\$4,683.58	\$74,527.69	\$1,778,803.23	\$4,344.16	\$1,774,459.07	95.7%
Sub-total : Support Services	(\$86,978,843.08)	(\$6,265,286.80)	(\$47,318,158.45)	(\$39,660,684.63)	(\$25,221,640.62)	(\$14,439,044.01)	16.6%
NonInstructional Services							
Salaries and Wages (-)	\$3,712,212.94	\$306,658.69	\$2,000,666.75	\$1,711,546.19	\$1,392,385.05	\$319,161.14	8.6%
Employee Benefits (-)	\$2,216,883.17	\$114,907.25	\$1,069,062.46	\$1,147,820.71	\$453,575.41	\$694,245.30	31.3%
Professional and Technical Services (-)	\$89,700.00	\$4,576.34	\$61,628.65	\$28,071.35	\$80,090.00	(\$52,018.65)	-58.0%
Property Services (-)	\$20,000.00	\$279.68	\$388.68	\$19,611.32	\$14,540.00	\$5,071.32	25.4%
Other Purchased Services (-)	\$1,500.00	\$500.00	\$8,934.47	(\$7,434.47)	\$0.00	(\$7,434.47)	-495.6%
Supplies and Materials (-)	\$4,618,094.03	\$381,203.50	\$2,553,102.53	\$2,064,991.50	\$1,510,693.43	\$554,298.07	12.0%
Property (-)	\$0.00	\$0.00	\$4,625.50	(\$4,625.50)	\$0.00	(\$4,625.50)	0.0%
Debt Service and Miscellaneous (-)	\$6,616,500.00	\$0.00	\$7,790.00	\$6,608,710.00	\$0.00	\$6,608,710.00	99.9%
Sub-total : NonInstructional Services	(\$17,274,890.14)	(\$808,125.46)	(\$5,706,199.04)	(\$11,568,691.10)	(\$3,451,283.89)	(\$8,117,407.21)	47.0%
Facilities Acquisition and Construction							
Salaries and Wages (-)	\$114,000.00	\$9,500.00	\$76,000.00	\$38,000.00	\$38,000.00	\$0.00	0.0%
Employee Benefits (-)	\$53,269.20	\$4,599.66	\$37,179.51	\$16,089.69	\$18,371.09	(\$2,281.40)	-4.3%
Professional and Technical Services (-)	\$50,000.00	\$25,292.15	\$252,577.35	(\$202,577.35)	\$12,063.00	(\$214,640.35)	-429.3%
Property Services (-)	\$12,600,800.00	\$154,994.26	\$11,112,872.72	\$1,487,927.28	\$10,209.00	\$1,477,718.28	11.7%
Supplies and Materials (-)	\$259,015.00	\$594.76	\$1,155,064.27	(\$896,049.27)	\$121,165.94	(\$1,017,215.21)	-392.7%
Property (-)	\$10,012,000.00	\$127,447.41	\$2,868,877.64	\$7,143,122.36	\$927,840.30	\$6,215,282.06	62.1%
Sub-total : Facilities Acquisition and Construction	(\$23,089,084.20)	(\$322,428.24)	(\$15,502,571.49)	(\$7,586,512.71)	(\$1,127,649.33)	(\$6,458,863.38)	28.0%
Debt Service							
Debt Service and Misceallaneous (-)	\$25,651,807.00	\$72,083.13	\$6,314,822.31	\$19,336,984.69	\$0.00	\$19,336,984.69	75.4%
Sub-total : Debt Service	(\$25,651,807.00)	(\$72,083.13)	(\$6,314,822.31)	(\$19,336,984.69)	\$0.00	(\$19,336,984.69)	75.4%

Operating Statement with Encumbrance

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Tooele County School District

Combined Fund Financial Statements For the Period 02/01/2026 through 02/28/2026

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	(\$284,661,116.27)	(\$17,049,103.73)	(\$137,007,711.70)	(\$147,653,404.57)	(\$81,975,227.41)	(\$65,678,177.16)	23.1%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	\$0.00	\$30.00	(\$274.45)	\$274.45	\$0.00	\$274.45	0.0%
Proceeds From the Sale of Capital Assets (+)	\$100,000.00	\$327.09	\$70,756.69	\$29,243.31	\$0.00	\$29,243.31	29.2%
Insurance Recoveries (+)	\$0.00	\$0.00	\$65,500.00	(\$65,500.00)	\$0.00	(\$65,500.00)	0.0%
Sub-total : Other Financing Sources	\$100,000.00	\$357.09	\$135,982.24	(\$35,982.24)	\$0.00	(\$35,982.24)	36.0%
Total : OTHER	\$100,000.00	\$357.09	\$135,982.24	(\$35,982.24)	\$0.00	(\$35,982.24)	36.0%
NET ADDITION/(DEFICIT)	(\$31,212,375.16)	(\$15,134,547.12)	\$28,711,846.50	(\$59,924,221.66)	(\$81,974,765.98)	\$22,050,544.32	70.6%

End of Report

Tooele County School District

10 General Fund Financial Statements As of 02/28/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$40,163,704.28
Investment Accounts (+)	\$29,742,595.04
Property Tax Receivables (+)	\$49,204,128.95
Other Local Receivables (+)	\$3,749.64
State Receivables (+)	\$1,442.29
Federal Receivables (+)	\$12,834.11
Due From Other Funds (+)	\$2,160,999.44

Sub-total : Current Assets	\$121,289,453.75

Other Assets

Inventories, Deposits, and Prepaids (+)	\$448,926.67

Sub-total : Other Assets	\$448,926.67

Total : ASSETS	\$121,738,380.42

LIABILITIES

Fund Liabilities

Accounts Payable (+)	\$205,273.89
Accrued Salaries and Benefits (+)	\$1,710,261.21
Unearned Local Revenue (+)	\$79,617.97
Unearned State Revenue (+)	\$1,038,856.00

Sub-total : Fund Liabilities	\$3,034,009.07

Deferred Inflows of Resources

Unavailable Property Tax Revenue (+)	\$4,702,937.60
Property Taxes Levied for Future Year (+)	\$44,501,191.35

Sub-total : Deferred Inflows of Resources	\$49,204,128.95

Total : LIABILITIES	\$52,238,138.02

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) (+)	\$29,305,733.02

Sub-total : NET ADDITION/(DEFICIT)	\$29,305,733.02

Total : EQUITY	\$69,500,242.40

Balance Sheet

Tooele County School District

10 General Fund Financial Statements As of 02/28/2026

Fiscal Year: 2025-2026

Total LIABILITIES + EQUITY

\$121,738,380.42

End of Report

Balance Sheet

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Tooele County School District

10 General Fund Financial Statements For the Period 02/01/2026 through 02/28/2026

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	\$841,790.44	\$47,037,913.96	\$3,388,233.04	\$0.00	\$3,388,233.04	6.7%
Interest (+)	\$2,080,000.00	\$10,526.23	\$2,771,754.42	(\$691,754.42)	\$0.00	(\$691,754.42)	-33.3%
Other Local Revenues (+)	\$2,066,376.81	\$26,780.08	\$320,972.27	\$1,745,404.54	\$0.00	\$1,745,404.54	84.5%
Sub-total : Local Revenue	\$54,572,523.81	\$879,096.75	\$50,130,640.65	\$4,441,883.16	\$0.00	\$4,441,883.16	8.1%
State Revenue							
State Programs (+)	\$138,525,034.53	\$7,823.96	\$82,582,322.45	\$55,942,712.08	\$0.00	\$55,942,712.08	40.4%
Sub-total : State Revenue	\$138,525,034.53	\$7,823.96	\$82,582,322.45	\$55,942,712.08	\$0.00	\$55,942,712.08	40.4%
Federal Revenue							
Federal Programs (+)	\$8,078,716.23	\$199,514.41	\$945,963.63	\$7,132,752.60	\$0.00	\$7,132,752.60	88.3%
Sub-total : Federal Revenue	\$8,078,716.23	\$199,514.41	\$945,963.63	\$7,132,752.60	\$0.00	\$7,132,752.60	88.3%
Total : INCOME	\$201,176,274.57	\$1,086,435.12	\$133,658,926.73	\$67,517,347.84	\$0.00	\$67,517,347.84	33.6%
EXPENSES							
Instruction							
Salaries and Wages (-)	\$77,934,768.86	\$6,163,836.32	\$38,263,408.21	\$39,671,360.65	\$35,104,705.25	\$4,566,655.40	5.9%
Employee Benefits (-)	\$33,932,588.18	\$2,506,965.99	\$16,069,977.85	\$17,862,610.33	\$14,367,982.81	\$3,494,627.52	10.3%
Professional and Technical Services (-)	\$5,731,242.61	\$431,244.93	\$2,997,798.28	\$2,733,444.33	\$1,890,892.05	\$842,552.28	14.7%
Property Services (-)	\$8,280.97	\$3,487.97	\$27,076.49	(\$18,795.52)	\$3,155.00	(\$21,950.52)	-265.1%
Other Purchased Services (-)	\$0.00	\$217.76	\$13,081.60	(\$13,081.60)	\$0.00	(\$13,081.60)	0.0%
Supplies and Materials (-)	\$9,609,331.67	\$189,432.89	\$2,293,833.76	\$7,315,497.91	\$401,057.16	\$6,914,440.75	72.0%
Property (-)	\$42,898.31	\$5,000.00	\$39,937.50	\$2,960.81	\$44,722.50	(\$41,761.69)	-97.4%
Debt Service and Miscellaneous (-)	\$0.00	\$577.52	\$9,768.92	(\$9,768.92)	\$1,799.00	(\$11,567.92)	0.0%
Sub-total : Instruction	(\$127,259,110.60)	(\$9,300,763.38)	(\$59,714,882.61)	(\$67,544,227.99)	(\$51,814,313.77)	(\$15,729,914.22)	12.4%
Support Services							
Salaries and Wages (-)	\$40,389,118.05	\$3,306,016.70	\$23,374,278.29	\$17,014,839.76	\$15,427,030.33	\$1,587,809.43	3.9%
Employee Benefits (-)	\$17,641,716.97	\$1,428,763.78	\$10,291,310.38	\$7,350,406.59	\$6,802,251.71	\$548,154.88	3.1%
Professional and Technical Services (-)	\$4,604,983.50	\$244,123.59	\$2,783,065.39	\$1,821,918.11	\$1,362,960.37	\$458,957.74	10.0%

Operating Statement with Encumbrance

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Tooele County School District

10 General Fund Financial Statements For the Period 02/01/2026 through 02/28/2026

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	\$65,177.71	\$1,051,294.86	\$516,316.94	\$139,749.09	\$376,567.85	24.0%
Other Purchased Services (-)	\$2,316,836.06	\$133,186.03	\$1,643,097.58	\$673,738.48	\$19,638.33	\$654,100.15	28.2%
Supplies and Materials (-)	\$8,170,252.36	\$744,651.22	\$4,544,920.99	\$3,625,331.37	\$1,036,732.17	\$2,588,599.20	31.7%
Property (-)	\$1,500,000.00	\$9,178.85	\$9,178.85	\$1,490,821.15	\$12,826.26	\$1,477,994.89	98.5%
Debt Service and Miscellaneous (-)	\$1,853,330.92	\$4,683.58	\$72,663.69	\$1,780,667.23	\$4,344.16	\$1,776,323.07	95.8%
Sub-total : Support Services	(\$78,043,849.66)	(\$5,935,781.46)	(\$43,769,810.03)	(\$34,274,039.63)	(\$24,805,532.42)	(\$9,468,507.21)	12.1%
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	(\$205,470,760.26)	(\$15,236,544.84)	(\$103,484,692.64)	(\$101,986,067.62)	(\$76,619,846.19)	(\$25,366,221.43)	12.3%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	(\$805,434.14)	(\$287,036.10)	(\$874,001.07)	\$68,566.93	\$0.00	\$68,566.93	-8.5%
Insurance Recoveries (+)	\$0.00	\$0.00	\$5,500.00	(\$5,500.00)	\$0.00	(\$5,500.00)	0.0%
Sub-total : Other Financing Sources	(\$805,434.14)	(\$287,036.10)	(\$868,501.07)	\$63,066.93	\$0.00	\$63,066.93	7.8%
Total : OTHER	(\$805,434.14)	(\$287,036.10)	(\$868,501.07)	\$63,066.93	\$0.00	\$63,066.93	7.8%
NET ADDITION/(DEFICIT)	(\$5,099,919.83)	(\$14,437,145.82)	\$29,305,733.02	(\$34,405,652.85)	(\$76,619,846.19)	\$42,214,193.34	827.7%

End of Report

Operating Statement with Encumbrance

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Tooele County School District

21 Student Activities Fund Financial Statements As of 02/28/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+) \$4,596,685.61

Other Local Receivables (+) \$2,814.79

Sub-total : Current Assets \$4,599,500.40

Other Assets

Inventories, Deposits, and Prepaids (+) \$69,143.64

Sub-total : Other Assets \$69,143.64

Total : ASSETS \$4,668,644.04

LIABILITIES

Fund Liabilities

Accounts Payable (+) \$15,828.64

Accrued Salaries and Benefits (+) \$79.70

Due to Other Funds (+) \$2,160,999.44

Sub-total : Fund Liabilities \$2,176,907.78

Total : LIABILITIES \$2,176,907.78

EQUITY

Fund Balances

Assigned (+) \$2,360,828.92

Sub-total : Fund Balances \$2,360,828.92

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+) \$129,889.84

Sub-total : NET ADDITION/(DEFICIT) \$129,889.84

Total : EQUITY \$2,490,718.76

Total LIABILITIES + EQUITY \$4,667,626.54

End of Report

Tooele County School District

21 Student Activities Fund Financial Statements For the Period 02/01/2026 through 02/28/2026

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	\$4,754.18	\$93,936.16	\$32,031.24	\$0.00	\$32,031.24	25.4%
Other Local Revenues (+)	\$5,402,080.35	\$235,386.78	\$2,905,327.27	\$2,496,753.08	\$497.68	\$2,496,255.40	46.2%
Sub-total : Local Revenue	\$5,528,047.75	\$240,140.96	\$2,999,263.43	\$2,528,784.32	\$497.68	\$2,528,286.64	45.7%
Total : INCOME	\$5,528,047.75	\$240,140.96	\$2,999,263.43	\$2,528,784.32	\$497.68	\$2,528,286.64	45.7%
EXPENSES							
Instruction							
Salaries and Wages (-)	\$75,517.11	\$17,146.72	\$58,678.06	\$16,839.05	\$18,140.48	(\$1,301.43)	-1.7%
Employee Benefits (-)	\$17,542.74	\$4,069.72	\$13,603.26	\$3,939.48	\$4,578.14	(\$638.66)	-3.6%
Professional and Technical Services (-)	\$408,970.00	\$26,091.44	\$211,883.77	\$197,086.23	\$2,839.00	\$194,247.23	47.5%
Property Services (-)	\$43,900.00	\$1,781.81	\$23,711.40	\$20,188.60	\$5,410.00	\$14,778.60	33.7%
Other Purchased Services (-)	\$3,700.00	\$234.00	\$2,719.40	\$980.60	\$1,200.00	(\$219.40)	-5.9%
Supplies and Materials (-)	\$3,766,803.30	\$215,754.06	\$2,022,412.54	\$1,744,390.76	\$325,269.37	\$1,419,121.39	37.7%
Property (-)	\$41,300.00	\$9,003.55	\$20,527.55	\$20,772.45	\$353.09	\$20,419.36	49.4%
Debt Service and Miscellaneous (-)	\$49,400.00	\$6,335.42	\$90,528.33	(\$41,128.33)	\$1,800.00	(\$42,928.33)	-86.9%
Sub-total : Instruction	(\$4,407,133.15)	(\$280,416.72)	(\$2,444,064.31)	(\$1,963,068.84)	(\$359,590.08)	(\$1,603,478.76)	36.4%
Support Services							
Professional and Technical Services (-)	\$5,800.00	\$1,088.29	\$9,541.77	(\$3,741.77)	\$564.24	(\$4,306.01)	-74.2%
Other Purchased Services (-)	\$1,509,660.00	\$114,253.12	\$526,529.17	\$983,130.83	\$10,353.77	\$972,777.06	64.4%
Supplies and Materials (-)	\$8,754.60	\$18,065.64	\$135,315.96	(\$126,561.36)	\$9,729.50	(\$136,290.86)	-1556.8%
Property (-)	\$0.00	\$25,785.00	\$25,785.00	(\$25,785.00)	\$0.00	(\$25,785.00)	0.0%
Debt Service and Miscellaneous (-)	\$0.00	\$0.00	\$1,864.00	(\$1,864.00)	\$0.00	(\$1,864.00)	0.0%
Sub-total : Support Services	(\$1,524,214.60)	(\$159,192.05)	(\$699,035.90)	(\$825,178.70)	(\$20,647.51)	(\$804,531.19)	52.8%
Total : EXPENSES	(\$5,931,347.75)	(\$439,608.77)	(\$3,143,100.21)	(\$2,788,247.54)	(\$380,237.59)	(\$2,408,009.95)	40.6%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	\$403,300.00	\$287,066.10	\$273,726.62	\$129,573.38	\$0.00	\$129,573.38	32.1%

Operating Statement with Encumbrance

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Tooele County School District

21 Student Activities Fund Financial Statements For the Period 02/01/2026 through 02/28/2026

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	\$287,066.10	\$273,726.62	\$129,573.38	\$0.00	\$129,573.38	32.1%
Total : OTHER	\$403,300.00	\$287,066.10	\$273,726.62	\$129,573.38	\$0.00	\$129,573.38	32.1%
NET ADDITION/(DEFICIT)	\$0.00	\$87,598.29	\$129,889.84	(\$129,889.84)	(\$379,739.91)	\$249,850.07	0.0%

End of Report

Operating Statement with Encumbrance

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Tooele County School District

26 Tax Increment Fund Financial Statements As of 02/28/2026

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

Tooele County School District

26 Tax Increment Fund Financial Statements For the Period 02/01/2026 through 02/28/2026

Fiscal Year: 2025-2026

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
INCOME							
Local Revenue							
Property Taxes (+)	\$5,926,500.00	\$0.00	\$0.00	\$5,926,500.00	\$0.00	\$5,926,500.00	100.0%
Sub-total : Local Revenue	\$5,926,500.00	\$0.00	\$0.00	\$5,926,500.00	\$0.00	\$5,926,500.00	100.0%
Total : INCOME	\$5,926,500.00	\$0.00	\$0.00	\$5,926,500.00	\$0.00	\$5,926,500.00	100.0%
EXPENSES							
NonInstructional Services							
Debt Service and Miscellaneous (-)	\$5,926,500.00	\$0.00	\$0.00	\$5,926,500.00	\$0.00	\$5,926,500.00	100.0%
Sub-total : NonInstructional Services	(\$5,926,500.00)	\$0.00	\$0.00	(\$5,926,500.00)	\$0.00	(\$5,926,500.00)	100.0%
Total : EXPENSES	(\$5,926,500.00)	\$0.00	\$0.00	(\$5,926,500.00)	\$0.00	(\$5,926,500.00)	100.0%
NET ADDITION/(DEFICIT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%

End of Report

Operating Statement with Encumbrance

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Tooele County School District

31 Debt Service Fund Financial Statements As of 02/28/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+) \$19,230,833.31

Investment Accounts (+) (\$25,153.13)

Property Tax Receivables (+) \$20,144,901.30

Sub-total : Current Assets \$39,350,581.48

Total : ASSETS \$39,350,581.48

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) (+) \$15,687,589.37

Sub-total : NET ADDITION/(DEFICIT) \$15,687,589.37

Total : EQUITY \$19,205,680.18

Total LIABILITIES + EQUITY \$39,350,581.48

End of Report

Tooele County School District

31 Debt Service Fund Financial Statements For the Period 02/01/2026 through 02/28/2026

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	\$344,646.66	\$19,258,308.12	\$1,387,948.88	\$0.00	\$1,387,948.88	6.7%
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	\$344,646.66	\$19,258,308.12	\$1,422,948.88	\$0.00	\$1,422,948.88	6.9%
Total : INCOME	\$20,681,257.00	\$344,646.66	\$19,258,308.12	\$1,422,948.88	\$0.00	\$1,422,948.88	6.9%
EXPENSES							
Debt Service							
Debt Service and Misceallaneous (-)	\$20,681,257.00	\$0.00	\$3,570,718.75	\$17,110,538.25	\$0.00	\$17,110,538.25	82.7%
Sub-total : Debt Service	(\$20,681,257.00)	\$0.00	(\$3,570,718.75)	(\$17,110,538.25)	\$0.00	(\$17,110,538.25)	82.7%
Total : EXPENSES	(\$20,681,257.00)	\$0.00	(\$3,570,718.75)	(\$17,110,538.25)	\$0.00	(\$17,110,538.25)	82.7%
NET ADDITION/(DEFICIT)	\$0.00	\$344,646.66	\$15,687,589.37	(\$15,687,589.37)	\$0.00	(\$15,687,589.37)	0.0%

End of Report

Tooele County School District

32 Capital Projects Fund Financial Statements As of 02/28/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+) \$95,418,788.44

Investment Accounts (+) \$6,423,468.46

Property Tax Receivables (+) \$13,347,486.08

Sub-total : Current Assets \$115,189,742.98

Other Assets

Inventories, Deposits, and Prepaids (+) \$1,805,046.20

Sub-total : Other Assets \$1,805,046.20

Total : ASSETS \$116,994,789.18

LIABILITIES

Fund Liabilities

Accounts Payable (+) \$105,793.23

Accrued Salaries and Benefits (+) \$2,085.30

Sub-total : Fund Liabilities \$107,878.53

Deferred Inflows of Resources

Unavailable Property Tax Revenue (+) \$1,275,773.63

Property Taxes Levied for Future Year (+) \$12,071,712.45

Sub-total : Deferred Inflows of Resources \$13,347,486.08

Total : LIABILITIES \$13,455,364.61

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) (+) (\$15,758,757.11)

Sub-total : NET ADDITION/(DEFICIT) (\$15,758,757.11)

Total : EQUITY \$103,539,424.57

Total LIABILITIES + EQUITY \$116,994,789.18

End of Report

Balance Sheet

Tooele County School District

32 Capital Projects Fund Financial Statements For the Period 02/01/2026 through 02/28/2026

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 (+)	\$3,464,500.00	\$57,832.93	\$3,231,612.44	\$232,887.56	\$0.00	\$232,887.56	6.7%
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	\$6,464,500.00	\$57,832.93	\$3,661,040.63	\$2,803,459.37	\$0.00	\$2,803,459.37	43.4%
State Revenue							
State Programs (+)	\$3,107,197.00	\$0.00	\$1,372,384.91	\$1,734,812.09	\$0.00	\$1,734,812.09	55.8%
Sub-total : State Revenue	\$3,107,197.00	\$0.00	\$1,372,384.91	\$1,734,812.09	\$0.00	\$1,734,812.09	55.8%
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	\$9,870,439.40	\$57,832.93	\$5,182,796.74	\$4,687,642.66	\$0.00	\$4,687,642.66	47.5%
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	\$170,313.29	\$1,334,481.09	\$3,665,518.91	\$351,526.04	\$3,313,992.87	66.3%
Property (-)	\$2,399,537.00	\$0.00	\$1,504,064.01	\$895,472.99	\$43,934.65	\$851,538.34	35.5%
Sub-total : Support Services	(\$7,399,537.00)	(\$170,313.29)	(\$2,838,545.10)	(\$4,560,991.90)	(\$395,460.69)	(\$4,165,531.21)	56.3%
Facilities Acquisition and Construction							
Salaries and Wages (-)	\$114,000.00	\$9,500.00	\$76,000.00	\$38,000.00	\$38,000.00	\$0.00	0.0%
Employee Benefits (-)	\$53,269.20	\$4,599.66	\$37,179.51	\$16,089.69	\$18,371.09	(\$2,281.40)	-4.3%
Professional and Technical Services (-)	\$50,000.00	\$25,292.15	\$250,982.85	(\$200,982.85)	\$12,063.00	(\$213,045.85)	-426.1%
Property Services (-)	\$12,183,000.00	\$154,994.26	\$11,035,657.68	\$1,147,342.32	\$10,209.00	\$1,137,133.32	9.3%
Supplies and Materials (-)	\$259,015.00	\$594.76	\$1,155,064.27	(\$896,049.27)	\$121,165.94	(\$1,017,215.21)	-392.7%
Property (-)	\$10,012,000.00	\$127,447.41	\$2,868,877.64	\$7,143,122.36	\$927,840.30	\$6,215,282.06	62.1%

Operating Statement with Encumbrance

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Tooele County School District

32 Capital Projects Fund Financial Statements For the Period 02/01/2026 through 02/28/2026

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	(\$22,671,284.20)	(\$322,428.24)	(\$15,423,761.95)	(\$7,247,522.25)	(\$1,127,649.33)	(\$6,119,872.92)	27.0%
Debt Service							
Debt Service and Misceallaneous (-)	\$4,970,550.00	\$72,083.13	\$2,744,103.56	\$2,226,446.44	\$0.00	\$2,226,446.44	44.8%
Sub-total : Debt Service	(\$4,970,550.00)	(\$72,083.13)	(\$2,744,103.56)	(\$2,226,446.44)	\$0.00	(\$2,226,446.44)	44.8%
Total : EXPENSES	(\$35,041,371.20)	(\$564,824.66)	(\$21,012,310.54)	(\$14,029,060.66)	(\$1,523,110.02)	(\$12,505,950.64)	35.7%
OTHER							
Other Financing Sources							
Proceeds From the Sale of Capital Assets (+)	\$100,000.00	\$327.09	\$70,756.69	\$29,243.31	\$0.00	\$29,243.31	29.2%
Sub-total : Other Financing Sources	\$100,000.00	\$327.09	\$70,756.69	\$29,243.31	\$0.00	\$29,243.31	29.2%
Total : OTHER	\$100,000.00	\$327.09	\$70,756.69	\$29,243.31	\$0.00	\$29,243.31	29.2%
NET ADDITION/(DEFICIT)	(\$25,070,931.80)	(\$506,664.64)	(\$15,758,757.11)	(\$9,312,174.69)	(\$1,523,110.02)	(\$7,789,064.67)	31.1%

End of Report

Operating Statement with Encumbrance

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Tooele County School District

51 Food Service Fund Financial Statements As of 02/28/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+) (\$629,484.67)

State Receivables (+) \$9,300.62

Federal Receivables (+) (\$9,300.62)

Sub-total : Current Assets (\$629,484.67)

Other Assets

Inventories, Deposits, and Prepaids (+) \$94,378.87

Sub-total : Other Assets \$94,378.87

Total : ASSETS (\$535,105.80)

LIABILITIES

Fund Liabilities

Accounts Payable (+) \$205.11

Accrued Salaries and Benefits (+) \$38,015.93

Sub-total : Fund Liabilities \$38,221.04

Total : LIABILITIES \$38,221.04

EQUITY

Fund Balances

Nonspendable (+) \$94,378.87

Restricted (+) \$789,403.73

Sub-total : Fund Balances \$883,782.60

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+) (\$1,457,109.44)

Sub-total : NET ADDITION/(DEFICIT) (\$1,457,109.44)

Total : EQUITY (\$573,326.84)

Total LIABILITIES + EQUITY (\$535,105.80)

End of Report

Tooele County School District

51 Food Service Fund Financial Statements For the Period 02/01/2026 through 02/28/2026

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	\$6,431.82	\$10,799.70	(\$10,799.70)	\$0.00	(\$10,799.70)	0.0%
Other Local Revenues (+)	\$3,002,500.00	\$5,929.92	\$1,110,547.69	\$1,891,952.31	(\$36.25)	\$1,891,988.56	63.0%
Sub-total : Local Revenue	\$3,002,500.00	\$12,361.74	\$1,121,347.39	\$1,881,152.61	(\$36.25)	\$1,881,188.86	62.7%
State Revenue							
State Programs (+)	\$1,800,000.00	\$0.00	\$583,798.23	\$1,216,201.77	\$0.00	\$1,216,201.77	67.6%
Sub-total : State Revenue	\$1,800,000.00	\$0.00	\$583,798.23	\$1,216,201.77	\$0.00	\$1,216,201.77	67.6%
Federal Revenue							
Federal Programs (+)	\$4,080,000.00	\$0.00	\$1,901,636.95	\$2,178,363.05	\$0.00	\$2,178,363.05	53.4%
Sub-total : Federal Revenue	\$4,080,000.00	\$0.00	\$1,901,636.95	\$2,178,363.05	\$0.00	\$2,178,363.05	53.4%
Total : INCOME	\$8,882,500.00	\$12,361.74	\$3,606,782.57	\$5,275,717.43	(\$36.25)	\$5,275,753.68	59.4%
EXPENSES							
NonInstructional Services							
Salaries and Wages (-)	\$3,479,859.93	\$293,445.63	\$1,884,991.27	\$1,594,868.66	\$1,346,220.46	\$248,648.20	7.1%
Employee Benefits (-)	\$1,172,097.74	\$86,344.77	\$627,472.77	\$544,624.97	\$442,350.44	\$102,274.53	8.7%
Professional and Technical Services (-)	\$89,700.00	\$4,576.34	\$57,391.40	\$32,308.60	\$80,090.00	(\$47,781.40)	-53.3%
Property Services (-)	\$20,000.00	\$279.68	\$388.68	\$19,611.32	\$14,540.00	\$5,071.32	25.4%
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	\$376,079.11	\$2,480,787.92	\$2,042,212.08	\$1,510,693.43	\$531,518.65	11.8%
Property (-)	\$0.00	\$0.00	\$4,625.50	(\$4,625.50)	\$0.00	(\$4,625.50)	0.0%
Debt Service and Miscellaneous (-)	\$690,000.00	\$0.00	\$7,790.00	\$682,210.00	\$0.00	\$682,210.00	98.9%
Sub-total : NonInstructional Services	(\$9,976,157.67)	(\$760,725.53)	(\$5,063,892.01)	(\$4,912,265.66)	(\$3,393,894.33)	(\$1,518,371.33)	15.2%
Total : EXPENSES	(\$9,976,157.67)	(\$760,725.53)	(\$5,063,892.01)	(\$4,912,265.66)	(\$3,393,894.33)	(\$1,518,371.33)	15.2%
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 02/01/2026 through 02/28/2026

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)	(\$748,363.79)	(\$1,457,109.44)	\$415,585.91	(\$3,393,930.58)	\$3,809,516.49	365.8%

End of Report

Tooele County School District

60 Self - Insurance Fund Financial Statement As of 02/28/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)

\$460,323.12

Sub-total : Current Assets

\$460,323.12

Total : ASSETS

\$460,323.12

EQUITY

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+)

\$400,323.12

Sub-total : NET ADDITION/(DEFICIT)

\$400,323.12

Total : EQUITY

\$400,323.12

Total LIABILITIES + EQUITY

\$400,323.12

End of Report

Tooele County School District

60 Self - Insurance Fund Financial Statement For the Period 02/01/2026 through 02/28/2026

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	\$95,717.11	\$572,238.41	\$427,761.59	\$0.00	\$427,761.59	42.8%
Sub-total : Local Revenue	\$1,000,000.00	\$95,717.11	\$572,238.41	\$427,761.59	\$0.00	\$427,761.59	42.8%
Total : INCOME	\$1,000,000.00	\$95,717.11	\$572,238.41	\$427,761.59	\$0.00	\$427,761.59	42.8%
EXPENSES							
Other Enterprise Services							
Dental Claims (-)	\$1,000,000.00	\$26,044.20	\$418,428.04	\$581,571.96	\$0.00	\$581,571.96	58.2%
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)	(\$26,044.20)	(\$421,915.29)	(\$578,084.71)	\$0.00	(\$578,084.71)	57.8%
Total : EXPENSES	(\$1,000,000.00)	(\$26,044.20)	(\$421,915.29)	(\$578,084.71)	\$0.00	(\$578,084.71)	57.8%
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	\$69,672.91	\$400,323.12	(\$400,323.12)	\$0.00	(\$400,323.12)	0.0%

End of Report

Operating Statement with Encumbrance

Printed: 04/06/2026 8:45:40 AM CST

Report: rptGLOperatingStatementwithEnc

2026.1.07

Page: 1

Tooele County School District

71 Education Foundation Fund Financial Statements As of 02/28/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$1,460,478.26

Sub-total : Current Assets	\$1,460,478.26

Total : ASSETS	\$1,460,478.26

LIABILITIES

Fund Liabilities

Accounts Payable (+)	\$6,504.26

Unearned Local Revenue (+)	\$40,000.00

Sub-total : Fund Liabilities	\$46,504.26

Total : LIABILITIES	\$46,504.26

EQUITY

Fund Balances

Committed (+)	\$1,069,796.30

Sub-total : Fund Balances	\$1,069,796.30

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+)	\$344,177.70

Sub-total : NET ADDITION/(DEFICIT)	\$344,177.70

Total : EQUITY	\$1,413,974.00

Total LIABILITIES + EQUITY	\$1,460,478.26

End of Report

Tooele County School District

71 Education Foundation Fund Financial Statements For the Period 02/01/2026 through 02/28/2026

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	\$38,280.83	(\$38,280.83)	\$0.00	(\$38,280.83)	0.0%
Other Local Revenues (+)	\$283,722.39	\$77,065.00	\$266,979.13	\$16,743.26	\$0.00	\$16,743.26	5.9%
Sub-total : Local Revenue	\$283,722.39	\$77,065.00	\$305,259.96	(\$21,537.57)	\$0.00	(\$21,537.57)	7.6%
Total : INCOME	\$283,722.39	\$77,065.00	\$305,259.96	(\$21,537.57)	\$0.00	(\$21,537.57)	7.6%
EXPENSES							
Instruction							
Salaries and Wages (-)	\$190.35	\$0.00	\$1,035.51	(\$845.16)	\$591.86	(\$1,437.02)	-754.9%
Employee Benefits (-)	\$57.75	\$0.00	\$78.05	(\$20.30)	\$157.86	(\$178.16)	-308.5%
Sub-total : Instruction	(\$248.10)	\$0.00	(\$1,113.56)	\$865.46	(\$749.72)	\$1,615.18	651.0%
Support Services							
Salaries and Wages (-)	\$10,322.53	\$0.00	\$9,259.11	\$1,063.42	\$0.00	\$1,063.42	10.3%
Employee Benefits (-)	\$919.29	\$0.00	\$708.31	\$210.98	\$0.00	\$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)	\$0.00	(\$10,767.42)	(\$474.40)	\$0.00	(\$474.40)	4.2%
NonInstructional Services							
Salaries and Wages (-)	\$232,353.01	\$13,213.06	\$115,675.48	\$116,677.53	\$46,164.59	\$70,512.94	30.3%
Employee Benefits (-)	\$44,785.43	\$2,518.28	\$23,161.65	\$21,623.78	\$11,224.97	\$10,398.81	23.2%
Professional and Technical Services (-)	\$0.00	\$0.00	\$750.00	(\$750.00)	\$0.00	(\$750.00)	0.0%
Other Purchased Services (-)	\$0.00	\$500.00	\$8,490.00	(\$8,490.00)	\$0.00	(\$8,490.00)	0.0%
Supplies and Materials (-)	\$95,094.03	\$5,124.39	\$72,314.61	\$22,779.42	\$0.00	\$22,779.42	24.0%
Sub-total : NonInstructional Services	(\$372,232.47)	(\$21,355.73)	(\$220,391.74)	(\$151,840.73)	(\$57,389.56)	(\$94,451.17)	25.4%
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	\$0.00	\$77,215.04	\$172,784.96	\$0.00	\$172,784.96	69.1%
Sub-total : Facilities Acquisition and Construction	(\$250,000.00)	\$0.00	(\$78,809.54)	(\$171,190.46)	\$0.00	(\$171,190.46)	68.5%

Operating Statement with Encumbrance

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2026.1.07

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Tooele County School District

71 Education Foundation Fund Financial Statements For the Period 02/01/2026 through 02/28/2026

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)	(\$21,355.73)	(\$311,082.26)	(\$322,640.13)	(\$58,139.28)	(\$264,500.85)	41.7%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	\$350,000.00	\$0.00	\$350,000.00	\$0.00	\$0.00	\$0.00	0.0%
Sub-total : Other Financing Sources	\$350,000.00	\$0.00	\$350,000.00	\$0.00	\$0.00	\$0.00	0.0%
Total : OTHER	\$350,000.00	\$0.00	\$350,000.00	\$0.00	\$0.00	\$0.00	0.0%
NET ADDITION/(DEFICIT)	\$0.00	\$55,709.27	\$344,177.70	(\$344,177.70)	(\$58,139.28)	(\$286,038.42)	0.0%

End of Report

March 2026

	FIRST NAME	LAST NAME	POSITION	LOCATION	CLASSIFICATION	EFFECTIVE DATE

NEW ASSIGNMENTS

1	Maricela	Arreguin	ELD Aide	Northlake Elementary School	Classified	3/16/2026
2	Susette	Aviles Barrantes	EL Aide	Grantsville High/ Jr High	Classified	3/27/2026
3	Trevor	Clingman	Ass. Boys Baseball coach	Deseret Peak High School	Classified	3/3/2026
4	Erin	Evans	Sped Para Life Skills	Tooele High School	Classified	3/16/2026
5	Trista	Fackrell	Kindergarten Aide	Twenty Wells Elementary School	Classified	3/17/2026
6	Jessica	Hammerstrom	4th Grade teacher	Dugway Schools	Certified	3/9/2026
7	Jaide	Hunt	Sped Para	Grantsville Elementary School	Classified	4/6/2026
8	Ramey	Johnson	Sped Para Mild/Mod	Middle Canyon Elementary School	Classified	3/23/2026
9	Caden	Jones	Cleaner	Settlement Canyon Elementary School	Classified	3/19/2026
10	Marisa	Martinez	Academic Support Aide	Middle Canyon Elementary School	Classified	4/6/2026
11	Elizabeth	Pearson	Kindergarten Aide	Willow Elementary	Classified	4/6/2026
12	Paola	Perez Servin	Refocus Aide	Overlake Elementary School	Classified	4/6/2026
13	Carlos	Silva	Warehouse Delivery	Maintenance	Classified	4/6/2026
14	Carlos	Silva	Warehouse Delivery	Maintenance/Warehouse	Classified	3/25/2026

15	Marcus	Westover	Cleaner	Middle Canyon Elementary School	Classified	3/9/2026
Transfers Within the District						
16	Steven	Allen	Head Cross county Goys/Girls at SHS	Asst. Cross County at SHS	Classified	3/16/2026
17	Shayla	Clegg	Asst Cheer Coach at SHS	Cheer Coach at SHS	Classified	3/6/2026
18	Jennifer	Garcia	Sped Para Lifeskills at BPHS	Sped Para Life Skills at Northlake Elementary	Classified	3/16/2026
19	Patricia	Hall	6hr cook at TJHS	5hr Cook at Northlake Elementary	Classified	3/9/2026
20	Misty	Larsen	Sped Para at Northlake Elementary	Long Term Sub Sped Teacher at Northlake	Certified	3/9/2026
21	Patrick	Milloy	Asst. Cross County at SHS	Girls Head Cross County coach at SHS	Classified	3/16/2026
22	Morgyn	Peay	3hr Cook at CNJJH	4hr Cook at Copper Canyon Elementary School	Classified	3/23/2026
23	Jaden	Torgerson	Asst. Cross County at SHS	Boys Head coach Cross County at SHS	Classified	3/16/2026
Resignations						
24	Stephany	Angeles	Sped Para Life Skills	Northlake Elementary School	Classified	3/6/2026
25	Kerri	Banister	Literacy Aide	Northlake Elementary School	Classified	3/12/2026
26	Aubrey	Bevan	SPED Life Skills Teacher	Northlake Elementary School	Certified	3/6/2026
27	Julie	Brooks	6hr hour Child Nutrition Cook	Middle Canyon Elementary School	Classified	3/13/2026
28	Makena	Carter	Asst Ballroom Coach	Tooele High School	Classified	12/1/2025

29	Denise	Cummins	Sped Para Braille	Tooele High School	Classified	12/19/2025
30	Steven	Doudy	Head Coach Boys Golf	Wendover High School	Classified	2/2/2026
31	Sara	Fisher	4hr Cook	CNP Twenty Wells Elementary	Classified	3/19/2026
32	Braycen	Fordham	Cleaner	Deseret Peak High School	Classified	3/6/2026
33	Andrea	Hunt	Sped Para Mild/Mod	Copper Canyon Elementary School	Classified	2/27/2026
34	Bowen	Kiarra	Cleaner	Grantsville Jr High School	Classified	3/27/2026
35	Erin	Mooso	Sub Bus driver/Sub Attendant	Transportation	Classified	3/18/2026
36	Jacey	Mudrow	TSSA Aide	Old Mill Elementary School	Classified	3/20/2026
37	Eva	Munguia Herrera	4hr Cook	Copper Canyon Elementary School	Classified	2/27/2026
38	Lori	Nunley	Cheer Coach	Stansbury High School	Classified	3/6/2026
39	Stacy	O'Rourke	Cheer Coach	Tooele High School	Classified	3/27/2026
40	Abby	Palmer	Teacher	Vernon Elementary	Certified	2/18/2026
41	Kindra	Palmer	Lunch/Recess Aide	Rose Springs Elementary School	Classified	3/4/2026
42	Madison	Rainer	SEB Para	West Elementary School	Classified	3/6/2026
43	W.Scott	Reynolds	Adult Cleaner	Middle Canyon Elementary School	Classified	3/27/2026
44	Aspen	Rider	Title 1 Aide	Copper Canyon Elementary School	Classified	3/27/2026
45	Quierra	Russell	6hr Child Nutrition Cook	Northlake Elementary School	Classified	3/4/2026

46	McCaela	Stevens	Trustland Aide	Northlake Elementary School	Classified	3/6/2026
47	Kathryn	Taggart	Trustland Aide	Northlake Elementary School	Classified	3/5/2026
48	Tanairy	Torres	TSSA Aide	West Elementary School	Classified	3/12/2026
49	Julie	Utermoehlen	Asst Coach Boys Volleyball	Tooele High School	Classified	1/5/2026
50	Tania	Vidales	Preschool Aide	Copper Canyon Elementary School	Classified	3/10/2026
51	Patience	Watkins	Sped Para Life Skills	Northlake Elementary School	Classified	3/6/2026
52	Melissa	Winsman	Refocus Aide	Northlake Elementary School	Classified	3/6/2026
53	Natalie	Zullo	Sped Para Life Skills	Rose Springs Elementary School	Classified	3/4/2026



Title: **Student Bus Transportation**

Code: 5028

Section: 05000 Students

A. Pupil Transportation

1. School Buses and Operation

Standards <http://www.schools.utah.gov>

a. Bus eligibility (R277-600-4)

1. Transportation eligibility for elementary students who live further than 1½ miles distance from school and for secondary students who live further than two (2) miles distance from school is determined according to the following:

- a. The distance from home to school is determined from the center of the public route (road, thoroughfare, walkway, or highway) open to public use, opposite the regular entrance of the one where the pupil is living, over the nearest public route (thoroughfare, road, walkway, or highway) open regularly for use by the public, to the center of the public route (thoroughfare, road, walkway, or highway) open to public use, opposite the nearest public entrance to the school grounds which the student is attending.

2. The transportation department will look at accommodating as many students as can be safely transported on routes that have seating available. Students who are not eligible may fill out a space available request. An eligible student may not be displaced or required to stand in order to make room for an ineligible student. This request may take up to the first month of school to process.

2. Students are bused to assigned schools and no out-of-boundary students are bused.
3. Extra-curricular classes or school of choice like dual immersion, math, science, band, orchestra and other school related activities are not bus eligible.
4. Secondary students will only be permitted to ride to and from same route and same stop daily.
5. Elementary students will only be permitted to ride to and from same route and same stop daily unless alternative stop along same route is requested for babysitter pick up/drop off. Transportation to scouts, dance, piano, birthday party, sports, etc., is not allowed.
- a. Parent/Guardian requesting an alternate bus stop along the same route must send a written request directly to the Transportation Department. Request must include the students name, parent/guardian's name, home address, alternate address, and telephone numbers. The district will review the request with a written or verbal response back to the requesting party pursuant to the timeframe of the request.
6. Students with disabilities are transported on regular buses and regular routes whenever possible, unless the Individualized Education Plan (IEP) team determines otherwise.
- a. A student whose IEP identifies transportation as a necessary related service is eligible for transportation regardless of distance from the school attended by assignment of the local board in accordance with Utah State Board of Education [Rule 277-600-5](#) and federal requirements.
- B. Rules and Regulations Governing Student Transportation
 1. Pupils shall observe classroom conduct and obey the driver promptly and respectfully. The driver is in complete charge of all students during loading, unloading of the bus and during transit.
 2. Pupils shall respect the rights and safety of others.
 3. Pupils shall arrive at the bus stop five (5) minutes before the bus arrives.
 4. Pupils shall wait in a safe place, clear of traffic and away from where the bus stops.
 5. Pupils shall wait in an orderly line and avoid horseplay.

6. Pupils shall cross the road or street in front of the bus only after the bus has come to a complete stop and upon direction of the driver.
7. When entering the bus, pupils shall go directly to an assigned seat or as directed by the driver.
8. Pupils shall keep aisles and exits clear and remain seated facing forward with feet on the floor while the bus is moving.
9. Pupils shall refrain from throwing or passing objects on, from or into bus.
10. Pupils are permitted to carry only objects that can be held on one's lap/backpack. Skateboards and scooters are not allowed.
11. Pupils shall refrain from the use of profane language, tobacco, alcohol, drugs, or any other illegal controlled substance on the bus.
12. Pupils shall refrain from eating and drinking on the bus.
13. Pupils shall not carry hazardous materials, nuisance items, and animals onto the bus. Weapons or fireworks of any kind are not allowed on the bus.
14. Students are bus eligible only for their own assigned pickup and dropped off at their designated stops only.
15. Pupils shall refrain from sticking head, arms or objects outside of the bus.
16. Pupils shall refrain from coming in contact with a moving bus.
17. Any pupil damaging transportation property in any way shall pay for all such damages.
18. Buses leave schools 10 minutes after scheduled release times.
19. Students not following rules and regulations will be written up on the Bus Violation Report form.

C. Video Camera on School Buses

1. Purpose and Philosophy
 - a. The objective of student management is the desirable behavior of all students riding on school buses.
 1. The school day begins one-half hour before school and ends one-half hour after school. As students go to meet the bus before school and leave the bus to go home after school, the school is responsible for the students.

2. Although the prime responsibility for a student's conduct rests with the administrator of the school, the school bus driver is responsible for the health, safety and welfare of each passenger while in transit.
- b. School systems should promote, communicate and enforce procedures to be followed by the students when they are riding the bus.
 1. Local school disciplinary codes should include pupil behavior and discipline while on the bus. Rules can be enforced only with the cooperation of every person concerned with transportation.
 2. Observance of these rules will ensure safety, prompt arrivals and departures of buses, and proper attitudes on the part of the students. Violation of these rules may result in the suspension of bus riding privileges and/or some other sanction.
- c. Student behavior on the school bus and the driver's management of that behavior are the two key elements to a safe and enjoyable bus ride.
- d. The use of a video camera on a school bus is an aide to monitor bus discipline.
 1. It does not replace the discipline policy, the authority of the driver, or the responsibility of the school officials.
 2. The basic safe riding rules must prevail and the consequences of misconduct must be carried out. Violence and bullying will not be tolerated on the school bus.

2. Policy

- a. All students shall receive training in proper school bus riding practices. They also are to be advised of the student disciplinary code from the student's home school.
- b. Video cameras may be placed on any bus in Tooele County School District authorized by the transportation administrator or director.
- c. The cameras on the buses shall be recording throughout the routes. If there are a number of incidences of

misconduct or serious reports on the bus, more extensive video monitoring of a particular bus route may occur.

- d. Following videotaping, the tapes are to be stored at the transportation department for a period of thirty (30) days. The transportation supervisor shall periodically review videotaping randomly selected to ensure proper school bus conduct. If there are no reports of misconduct within thirty (30) days, the tapes will be recycled. However, if there is misconduct incidences reported or viewed during random selection, the videotapes are to be kept until final resolution, including any appeals.

3. Student Education Records Management

- a. Video or audio tapes are education records subject to protection under the Family Educational Rights and Privacy Act (FERPA).
- b. Video or audio tapes may be reviewed by school officials who have a legitimate educational interest.
- c. Parents/guardians have the right, upon request, to inspect and review their student's education records maintained by the District or school. Parents are not entitled to review any personally identifiable information about other students. Therefore, if the tape contains personally identifiable information about a student other than the parent's own student, and the information cannot be easily separated, in order to limit access to only the relevant student's information, a school official shall summarize the contents of the tape and inform the parents of the contents either verbally or in writing.

Adopted: **January 03, 1994**

Last Revised: **December 11, 2018**



Title: **Head Lice**

Code: 5052

Section: 05000 Students

A. Head Lice is Not a Reportable Disease

1. Head lice do not spread disease or cause disease and so the Center for Disease Control and Prevention (CDC) and the Utah Department of Health do not recognize head lice as a reportable disease condition, but rather as a nuisance and inconvenience.
2. Do not respond to nits, only live lice. Parents should be notified if nits are found, but no other action taken.
3. If live lice are found, the student goes home to be treated along with the head lice letter.
4. If the infestation is severe and is a disruption to the student or others, ask parents to: take the student home, shampoo with an over the counter (OTC) lice shampoo, comb with a fine comb. Follow the directions on the package.
5. If the infestation is severe but the parents are not home, have the student sit somewhere away from other students in a non-upholstered chair until parents or other contact adult can be notified.
6. A child with a head lice infestation can return to school the day after he/she has been properly treated for head lice. Follow up treatment will likely be needed to kill any remaining lice eggs or nits.
7. If a child is diagnosed with head lice, confidentiality must be maintained.
8. Notification letters to the students in a child's classroom are optional when a student is found to have live lice. Notification letters may be sent home to parents in a classroom with a high percentage of children in a classroom infested and a school nurse recommendation.

B. Head lice information for schools from the Utah Department of Health

1. About Head Lice

- a. Head lice are found worldwide. Infestation with head lice is most common among preschool children attending child care, elementary

school children, and household members of infested children. It is estimated that between 8 and 12 million children get head lice each year in the U.S.

- b. Head lice are about the size of a sesame seed and can easily be seen when looking through the hair of an infested person. Head lice stay near the scalp, often behind the ears, near the neckline, and back of the head. They hold tightly to the hair with hook-like claws at the end of each of their six legs. Symptoms of head lice included itching and irritation of the scalp and surrounding skin.
 - c. Head lice cannot fly or hop, they move by crawling and are most commonly spread by direct contact with the hair or head of an infested person. While not common, head lice can be spread by wearing items such as hats, scarves, coats, and hair ribbons worn by an infested person or by using the comb/brush of an infested person. Once separated from their human host, head lice and their eggs (nits) will soon die. (Usually in a day or so.)
2. Controlling the Spread of Head Lice in a School Setting
- a. Current research does not support the usefulness and effectiveness of classroom or school-wide screening for decreasing the occurrence of head lice among children.
 - b. No-nit policies are not recommended or endorsed by the Harvard School of Public Health, the American Pediatrics, the Centers for Disease Control in Atlanta, the National Association of School Nurses and Utah Department of Health.
 - c. The Utah Department of Health has educational materials available regarding the prevention and treatment of head lice.

Adopted: **September 12, 2017**

Scoresheet

Continuous Improvement Expert RFP – DEC (Public)

NS26-116 Continuous Improvement Expert for Springboard School Grant

Tooele County School District

Digital Education Center

Evaluation Date: April 15, 2026

Evaluator Signatures

- Evaluator 1: Signature on file
- Evaluator 2: Signature on file
- Evaluator 3: Signed April 15, 2026
- Evaluator 4: Signed April 15, 2026
- Evaluator 5: Signed April 15, 2026

Minimum Mandatory Requirements

All offerors passed all minimum mandatory requirements.

Requirement 1

Proposer is on the USBE pre-approved Continuous Improvement Expert company list.

- Offeror A: Pass
- Offeror B: Pass
- Innovations Ed: Pass
- Offeror D: Pass
- Offeror E: Pass
- Offeror F: Pass

Requirement 2

Proposer can provide a strategy to address root causes of low performance.

- Offeror A: Pass
- Offeror B: Pass
- Innovations Ed: Pass
- Offeror D: Pass
- Offeror E: Pass
- Offeror F: Pass

Requirement 3

Proposer can develop and implement a school improvement plan.

- Offeror A: Pass
- Offeror B: Pass
- Innovations Ed: Pass
- Offeror D: Pass
- Offeror E: Pass
- Offeror F: Pass

Requirement 4

Proposer can facilitate implementation of strategies to respond to identified needs.

- Offeror A: Pass
- Offeror B: Pass
- Innovations Ed: Pass
- Offeror D: Pass
- Offeror E: Pass
- Offeror F: Pass

Requirement 5

Proposer can develop sustainable plans that respond to needs assessments.

- Offeror A: Pass
- Offeror B: Pass
- Innovations Ed: Pass
- Offeror D: Pass
- Offeror E: Pass
- Offeror F: Pass

Technical Evaluation Summary

- Offeror A: 46.0 technical points
- Offeror B: 48.0 technical points
- Innovations Ed: 56.0 technical points
- Offeror D: 40.0 technical points
- Offeror E: 30.0 technical points
- Offeror F: 41.0 technical points

Cost Evaluation

- Offeror A: 25.0 cost points
- Offeror B: 16.21 cost points
- Innovations Ed: 17.63 cost points

- Offeror D: 17.23 cost points
- Offeror E: 0.0 cost points
- Offeror F: 16.49 cost points

Final Score Summary

- Offeror A: 71.0 total points
- Offeror B: 64.2 total points
- Innovations Ed: 71.6 total points
- Offeror D: 57.2 total points
- Offeror E: 30.0 total points
- Offeror F: 56.5 total points

**REQUEST FOR PROPOSAL: CONTINUOUS IMPROVEMENT EXPERT
FOR SPRINGBOARD SCHOOL GRANT – DIGITAL EDUCATION CENTER
Tooele County School District**

Notice

The Tooele County School District (hereafter referred to as “TCSD” or “the District”) is seeking proposals from USBE pre-approved Continuous Improvement Expert (CIE) vendors to provide participating schools focused support to assist with improving student performance and growth in identified areas.

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.

Utah Code 53E-5-302 directs the state Board, beginning in the 2025-2026 school year, to designate a school as a Springboard school. A Springboard school is a district school that has been designated by the state Board because the school is not a Title I school and when ranked, averaged over three years as one of the five lowest performing elementary, middle, or junior high schools statewide; or one of the two lowest performing high schools statewide. The Digital Education Center (High School) was identified as a recipient of the Springboard School Grant. Springboard Schools are required to complete a needs assessment and submit a school improvement plan (SIP) meeting the provisions of Utah Code 53E-5-303 and 53E-5-304 to the USBE for approval on or before July 1, 2026. In addition the Digital Education Center will be looking specifically for assistance with 1) Increasing achievement through engagement, ownership and active learning, 2) Strengthening intervention systems and instructional support, and 3) Strengthening engagement, accountability and proactive support.

Purpose

The District intends to award a contract for services upon mutual agreement with the successful offeror.

It is anticipated that this RFP may result in a contract award to a single contractor.

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 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: 3/27/2026

Q&A Deadline Date in BONFIRE: 4/3/2026 at 3PM (MDT)

Proposal Due Date: 4/10/2026 at 3 PM (MDT)

Final Notification of Award: 4/22/2026

Grant Completion Deadline: 6/30/2029

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.

Step 1: Minimum Mandatory Requirements:

1. Cover Letter:

The cover letter must consist of:

- a. Identification of Offeror, including name, address and telephone number.
- b. Name, title, address and telephone number of a contact person during the period of proposal evaluation.

2. Minimum mandatory requirement checklist (Attachment C)

Step 2: Technical Proposal

The Technical Proposal should highlight the ability and experience of the proposer to assist TSCD in partnering with the Digital Education Center School's Improvement Committee. This written explanation should highlight the 3 areas below:

1. Increasing Achievement Through Engagement, Ownership, and Active Learning

- a. Specifically learning within the virtual environment
- b. Structures for active participation in online instruction

2. Strengthening Intervention Systems and Instructional Support

- a. Specifically addressing learning gaps.
- b. Develop diagnostic process to identify student needs

3. Strengthening Engagement, Accountability, and Proactive Support

The proposal must be set forth in such a way that it will allow the merits of the proposal to be evaluated in context of the amount to be awarded to the vendor. **The successful vendor will be awarded no more than \$30,000 per year or a total not to exceed \$90,000 for the entire contract for the Digital Education Center for the combined years of 2025-2027 (planning and Year 1 of implementation), 2027-2028 (Year 2 of implementation), and 2028-2029 (year 3 of implementation).** We require an outline of how the awarded amount will be utilized per year using an itemized breakout of task to be provided per year and the resources provided. Please do **NOT** include costs in the technical proposal. Costs will be submitted separately as part of **Attachment B.**

Step 3: Cost Proposal

Pursuant to Utah Code Annotated (UCA) § 63G-6a-707(7a), the cost proposal will be evaluated independently from the technical proposal; and as such, **must** be submitted separately from the technical proposal. Offerors must not include costs or pricing data in their responses to the Technical Proposal.

Offeror must upload all completed Cost Proposal forms that are attached to this RFP. The cost proposal form is **Attachment B**. If an offeror fails to upload the completed cost proposal forms, then its proposal will be considered non-responsive and the proposal will be rejected.

Failure to submit cost or pricing data separately will result in your proposal being judged as non-responsive and ineligible for contract award.

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 or unable to meet the mandatory minimum requirements will be eliminated from further consideration.

Stage 2: Technical Proposal Evaluation

Responsive proposals, meeting all Mandatory Minimum Requirements, will then be evaluated by an evaluation committee appointed by the conducting procurement unit against the proposal evaluation criteria noted in this RFP. The proposed support outlined by the Offeror will be used for the evaluation, but the actual scope of work will be negotiated further with the Offeror post-award. The Contract will be for a period of one year, renewable each year through the life of the four-year program (ending June 30, 2029). Knowing the types and frequency of services provided throughout the possible 3.5-year contract will be instrumental in TCSD selecting its CIE provider.

Proposals will be evaluated against the evaluation criteria as follows:

- Responses to increasing achievement through engagement, ownership and active learning –25 Points
- Responses to strengthening intervention systems and instructional support– 25 Points
- Responses to strengthening engagement, accountability, and proactive support – 25 Points
 - Total Technical Proposal Points Possible = 75.

Offerors that achieve a **minimum score threshold of 40 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

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 period of one year, renewable each year through the life of the four-year program (ending June 30, 2029) at Digital Education Center.

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 2026-2027 school year) and year two (at the end of the 2027-2028 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 wave 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.

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 the State's option.

I (we) have read and understand the RFP documents. 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

ATTACHMENT C

PASS/FAIL CRITERIA

(Minimum Mandatory Requirements)

RFP CIE SERVICES FOR SPRINGBOARD SCHOOL GRANT

Company Name: _____

Authorized Representative: _____

Instructions:

The following are mandatory minimum Pass/Fail criteria (minimum mandatory requirements). A “Y” (yes) or “N” (no) answer must be provided in the answer column for each line item. **For your submittal to continue on for consideration, you must answer “Y” or Yes to all questions.** Please provide verification of your answers on subsequent pages.

Pass/Fail Criteria	Yes or No?
Proposer is on the USBE pre-approved Continuous Improvement Expert company list?	Choose an item.
Proposer can provide a strategy to address the root causes of the Springboard school’s low performance identified through the needs assessment and root cause analysis?	Choose an item.
In partnership with the School Improvement Committee/Guiding Coalition, the proposer can develop and implement a school improvement plan?	Choose an item.
Proposer can facilitate implementation of strategies to effectively respond to the academic and behavioral needs of students in the selected school, or other services that respond to the needs assessment?	Choose an item.
The proposer can develop sustainable school district and school capacities to effectively respond to the academic and behavioral needs of students the selected school, or other services that respond to the needs assessment?	Choose an item.

Attachment B

Cost Proposal Form

Continuous Improvement Expert for Springboard School Grant

I (we), the undersigned, hereby propose to furnish all supervision, labor, materials, tools, equipment, supplies, services, insurance, transportation, and other incidental requirements necessary to perform implementation and training, in accordance with the RFP for Continuous Improvement Expert for Springboard School Grant.

A review will be performed at the end of implementation school year one (end of the 2026-2027 school year) and year two (at the end of the 2027-2028 school year). We reserve the right to negotiate the subsequent year's services, agreeable to both parties.

	<u>Staff Title</u>	<u>Daily Rate</u>	<u>Number of Days</u>	<u>Total Est Cost</u>
Year 2026-27 (10 days)				
Task				
Task				
Resources				
Year 2027-28 (5 days)				
Task				
Task				
Resources				
Year 2028-29 (5 days)				
Task				
Task				
Resources				
<u>TOTAL</u>				

*Total Cost not to exceed \$90,000

Respectfully Submitted,

Name of Offeror

Title

Authorized Signature

NS26-116 Continuous Improvement Expert for Springboard School Grant - Tooele County School District
Digital Education Center

Signatures:

Evaluator 1	4/15/2026
Evaluator 2	4/15/2026
Evaluator 3	4/15/2026
Evaluator 4	4/15/2026
Evaluator 5	4/15/2026

Date:

	Minimum Mandatory Requirements	Offeror A	Offeror B	Innovations Ed	Offeror D	Offeror E	Offeror F
1	Proposer is on the USBE pre-approved CIE company list	Pass	Pass	Pass	Pass	Pass	Pass
2	Proposer can provide a strategy to address the root causes of low performance	Pass	Pass	Pass	Pass	Pass	Pass
3	Proposer can develop and implement a school improvement plan	Pass	Pass	Pass	Pass	Pass	Pass
4	Proposer can facilitate implementation of strategies to respond to needs	Pass	Pass	Pass	Pass	Pass	Pass
5	Proposer can develop sustainable plans the respond to needs assessment	Pass	Pass	Pass	Pass	Pass	Pass

Weight	Technical Scores	Offeror A	Offeror B	Innovations Ed	Offeror D	Offeror E	Offeror F
	Increasing achievement through engagement, ownership and active learning						
	Evaluator 1	3.0	3.0	3.0	3.0	2.0	3.0
	Evaluator 2	2.0	3.0	4.0	3.0	2.0	2.0
	Evaluator 3	4.0	3.0	4.0	2.0	2.0	2.0
	Evaluator 4	3.0	3.0	4.0	2.0	2.0	2.0
	Evaluator 5	3.0	3.0	4.0	3.0	3.0	3.0
	Total Average Score	3.0	3.0	3.8	2.6	2.2	2.4
5.0	Criteria #1 - Total Points (Total Possible Points = 25)	15.0	15.0	19.0	13.0	11.0	12.0
	Strengthening intervention systems and instructional support						
	Evaluator 1	3.0	4.0	4.0	4.0	2.0	4.0
	Evaluator 2	2.0	3.0	4.0	3.0	2.0	3.0
	Evaluator 3	3.0	3.0	3.0	2.0	2.0	2.0
	Evaluator 4	4.0	4.0	4.0	2.0	2.0	2.0
	Evaluator 5	4.0	3.0	3.0	3.0	2.0	3.0
	Total Average Score	3.2	3.4	3.6	2.8	2.0	2.8
5.0	Criteria #2 - Total Points (Total Possible Points = 25)	16.0	17.0	18.0	14.0	10.0	14.0
	Strengthening engagement, accountability, and proactive support						
	Evaluator 1	4.0	4.0	4.0	3.0	1.0	4.0
	Evaluator 2	2.0	3.0	4.0	3.0	2.0	3.0
	Evaluator 3	3.0	3.0	4.0	2.0	2.0	2.0
	Evaluator 4	3.0	3.0	3.0	2.0	2.0	2.0
	Evaluator 5	3.0	3.0	4.0	3.0	2.0	4.0
	Total Average Score	3.0	3.2	3.8	2.6	1.8	3.0
5.0	Criteria #5 - Total Points (Total Possible Points = 25)	15.0	16.0	19.0	13.0	9.0	15.0
75.0	Total Technical Points (Total Possible Points = 75) Technical Threshold (40 Points)	46.0	48.0	56.0	40.0	30.0	41.0
Total Cost Points	Cost Scores	Offeror A	Offeror B	Innovations Ed	Offeror D	Offeror E	Offeror F
	Cost Points	25.00	16.21	17.63	17.23	-	16.49
25.0	Score Summary	Offeror A	Offeror B	Innovations Ed	Offeror D	Offeror E	Offeror F
	Total Technical Points (Total Possible = 75)	46.0	48.0	56.0	40.0	30.0	41.0
	Total Cost Points (Total Possible = 25)	25.0	16.21	17.63	17.23	0.0	16.49
	Grand Total Points (Total Possible = 100)	71.0	64.2	71.6	57.2	30.0	56.5

2026-2027 School Fees High School

Basic Registration

Activity Card (See Note 1)	\$35
Online Payment Convenience Fee	\$3 or 3%

General Fees

Cap and Gown (not to exceed)	\$100
Copy of School Records	\$1
Field Trips - (per trip, not to exceed)	\$50
Hotel per night	\$75
Official Transcript	
Fee per page	\$0.25
Fee per Mailed Copy	\$2
Library Fine -- per day	\$0.25
Yearbook -- not to exceed	\$55

Class Fees

Agriculture (See Note 4 & 5)	
Ag Systems -Welding 1	\$30
Discretionary Projects Total	\$5 to 500 *
AG Systems -Welding 2	\$30
Discretionary Projects Total	\$5 to 500 *
Adv. AG Mechanics - Welding 3	\$30
Discretionary Projects Total	\$5 to 1000 *
Floriculture/Greenhouse Mngt	\$30
~~Vet Assist 1 & 2~~	~~\$15~~

Adv. Placement

AP Art	\$60
AP Tests	\$105
(Includes \$40 non-refundable fee.)	

Arts & Visual

Art Classes ~~(Basic)~~	\$30
Ceramics/Pottery	~~30~~ -\$35
Ceramics/Pottery - Advanced	\$70
Extra Clay (not to Exceed)	\$15
Commercial Photo 2 & Above	\$15
Commercial Art	\$20
Graphics (See Note 5)	
Graphics 1 (See Note 5)	\$30
Graphics 2 (See Note 5)	\$40
Graphics 3 (See Note 5)	\$50
Discretionary Projects Total	\$5-100 *

Note 1: The activity card fee goes to student events, activities, and assemblies.

Note 2: Any fee may be less than the board approved fee at the principal's discretion. No fee can exceed the amount listed on the board approved fee schedule.

Note 3: Class Fees are for instructional supplies and equipment; not textbooks, workbooks, or online curricular resources.

Note 4:

Shop classes may include:

Gloves	\$10
Safety Glasses	\$5
Shop shirt	\$18
Tape Measure	\$10
Welding Cap	\$17

*Note 5: Discretionary project: a project that a student chooses to do in addition to the required class projects, a more elaborate required project, or the project uses a different type of material than the required project. These projects are non-waivable.

The Annual Maximum fee per student shall not exceed \$7,000.00

Automotive (See Note 4)

Auto Classes	\$15
Power Motor Sports Repair	\$15

Computers

~~Computer Systems 1 and 2~~	~~\$100~~
~~—Computer Components (Opt.)~~	~~\$55~~

Cosmetology/Barbering

Cosmetology/Barbering per Class	\$320
(Includes \$200 non-refundable kit)	

Criminal Justice/Debate		Music & Theater & Performing Arts	
~~Criminal Justice/Law--CE 1010, 1330~~	~~\$10~~	Band Class	~~15~~ \$25
CJ/Law BK CE 1010, 1330 (non-refundable)	\$10	Band Shirt	~~25~~ \$30
~~Corrections 1300~~	~~\$10~~	Choir Class	~~15~~ \$25
Debate (See Extra-curricular)	-	Drama Class	\$20
		Uniform/Clothing	\$40
Family & Consumer (FACS)		Guitar Class	\$25
Early Childhood Education	\$20	Orchestra Class	~~15~~ \$25
Scrubs shirt	\$30	Stage Craft	\$15
Foods Classes		Instrument rental (Equip Replace Fee)	~~100~~ \$125
Baking and Pastry	\$85	Music Accompanist (solo & ensemble)	\$25
(Includes \$30 non-refundable hat & jacket)		Reeds/Guitar Strings (as needed)	~~5~~ \$10
Culinary 1	\$40	Dance Class	\$20
Foods 1	\$40		
Prostart 1 (Includes \$30 non-refundable hat & jacket)	\$120	Physical Education	
Prostart 2	\$90	PE Uniform (Shirt, Shorts/Sweatpants)	\$25
Food Handlers Permit (Optional)	\$20	Yoga and Zumba (Includes mat)	\$20
Hat and Jacket, if needed	\$30		
(non-refundable)		Woods (See Note 4 & 5)	
Sewing Construction 1 or 2	\$30	Woods 1	\$45
		Discretionary Projects Total	\$5 to 100
		Woods 2 (Cabinet Making)	\$70
		Discretionary Projects Total	\$5 to 500
		Woods 3 (Furniture Design)	\$100
Drafting/Engineering			
~~Engineering Principles or Capstone~~	~~\$45~~	&CMGT 1010-Concurrent Enrollment	
		Discretionary Projects Total	\$5 to 500
~~Manufacturing Principles~~	~~\$35~~	Adv. Woodturning	\$100
~~Robotics 1 or 2~~	~~\$35~~	Discretionary Projects Total	\$5 to 500
Health Science		Other	
Biotechnology 1	\$30	Drivers Education	
Biotechnology 2	\$30	Behind the Wheel Instruction &	
Biotechnology 1010	\$60	Instructor Administered Driving Test	~~150~~ \$180
		~~—Driving Test—Instructor Administered~~	~~\$30~~
Lab Coat for any Biotech/Forensic Medicine	\$30	Hope Squad (See Extra-curricular)	-
Dental Assisting	~~40~~ \$80	POP - People of the Pacific	
Lab Coat	\$30	(See Clubs - Other)	-
		ROTC	\$60
Scrubs	\$60	Activity	\$25
~~—CPR (Certification Optional)~~	~~\$25~~	Drones 1 - Pilot Certification (optional)	\$40
Emergency Medical Responder	\$15	Drones 2	\$20
EMR Certification (Optional)	\$46		
First Aid/CPR Certification (Optional)	\$26		
Health (CPR Certification -Optional)	\$15		
~~Medical Anatomy and Physiology~~	~~\$10~~		
~~Forensic Medicine~~	~~\$45~~		
~~—Lab Coat~~	~~\$30~~		
Sports Medicine	\$20		

Tests

AAPPL Test	~~20~~ \$23
AP Tests	\$105
ASLFAI Test	\$75
ASLPI Test	\$185
NEWL (DLI) Test	\$130
OPI Test	\$260
OPIc Test	\$185
PSAT	\$20
STAMP Test	\$20

Other State & Industry Certification Tests may be an additional cost.

Concurrent Enrollment

All Concurrent courses are \$5 per credit.

Higher Education Institution

Application Fee - if charged

(Subject to change by institution)

Textbook Rental for CE Classes

Some concurrent courses may require a textbook rental fee or require the student to purchase the textbook.

NOTE:

After students have registered for concurrent courses, there may be additional fees according to the course outline. For example, the course may have lab fees, workbook fees, etc.

2026–2027 Proposed School Fee Schedule (Plain Text, ADA Accessible)

GENERAL FEES

Activity Card: \$35

Online Payment Convenience Fee: \$3 or 3%

Cap and Gown (not to exceed): \$100

Copy of School Records: \$1 per copy

Field Trips (per trip, not to exceed): \$50

Hotel per Night: \$75

Official Transcript:

- Fee per Page: \$0.25

- Fee per Mailed Copy: \$2

Library Fine: \$0.25 per day

Yearbook (not to exceed): \$55

CLASS FEES

Agriculture:

Ag Systems Welding 1: \$30

Ag Systems Welding 2: \$30

Advanced Ag Mechanics Welding 3: \$30

Floriculture/Greenhouse Management: \$30

Veterinary Assistant 1 and 2: \$15

Discretionary Projects: \$5–\$1000 depending on class

Advanced Placement:

AP Art: \$60

AP Tests: \$105 (includes \$40 non-refundable fee)

Arts and Visual:

Art Classes (Basic): \$30

Ceramics/Pottery: \$35

Advanced Ceramics/Pottery: \$70

Extra Clay (not to exceed): \$15

Commercial Photography (Level 2+): \$15

Commercial Art: \$20

Graphics 1: \$30

Graphics 2: \$40

Graphics 3: \$50

Discretionary Projects (Graphics): \$5–\$100

Automotive:

Auto Classes: \$15

Power Motor Sports Repair: \$15

Cosmetology and Barbering:

Per Class Fee: \$320 (includes \$200 non-refundable kit)

Music and Performing Arts:

Band Class: \$25

Band Shirt: \$30

Choir Class: \$25

Drama Class: \$20

Stage Craft: \$15

Orchestra Class: \$25

Instrument Rental: \$125

Music Accompanist (Solo & Ensemble): \$25

Family and Consumer Sciences:

Early Childhood Education: \$20

Guitar Class: \$25

Foods Classes: \$40

Baking and Pastry: \$85

Culinary 1: \$40

ProStart 1: \$120

ProStart 2: \$90

Food Handlers Permit (Optional): \$20

Physical Education:

PE Uniform: \$25

Yoga and Zumba (includes mat): \$20

Woods:

Woods 1: \$45

Woods 2 (Cabinet Making): \$70

Woods 3 (Furniture Design): \$100

Advanced Woodturning: \$100

Discretionary Projects: \$5–\$500

Health Science:

Biotechnology 1: \$30

Biotechnology 2: \$30

Biotechnology CE 1010: \$60

Lab Coat: \$30

Medical Anatomy and Physiology: \$10

Forensic Medicine: \$45

Sports Medicine: \$20

Drivers Education:

Behind-the-Wheel Instruction and Test: \$180

Driving Test Only: \$30

Tests and Certifications:

AAPPL Test: \$23

AP Tests: \$105

ACT/ASL Tests: \$75–\$185

PSAT: \$20

STAMP Test: \$20

All Concurrent Enrollment Courses: \$5 per credit

IMPORTANT NOTES

- Fees may be reduced at the principal's discretion.
- Fees cannot exceed board-approved amounts.
- Discretionary projects are non-waivable.
- The annual maximum fee per student shall not exceed \$7,000.

2026-2027 School Fees High School

Basic Registration

Activity Card (See Note 1)	\$35
Online Payment Convenience Fee	\$3 or 3%

General Fees

Cap and Gown (not to exceed)	\$100
Copy of School Records	\$1
Field Trips - (per trip, not to exceed)	\$50
Hotel per night	\$75
Official Transcript	
Fee per page	\$0.25
Fee per Mailed Copy	\$2
Library Fine -- per day	\$0.25
Yearbook -- not to exceed	\$55

Class Fees

Agriculture (See Note 4 & 5)	
Ag Systems -Welding 1	\$30
Discretionary Projects Total	\$5 to 500 *
AG Systems -Welding 2	\$30
Discretionary Projects Total	\$5 to 500 *
Adv. AG Mechanics - Welding 3	\$30
Discretionary Projects Total	\$5 to 1000 *
Floriculture/Greenhouse Mngt	\$30
~~Vet Assist 1 & 2~~	~~\$15~~

Adv. Placement

AP Art	\$60
AP Tests	\$105
(Includes \$40 non-refundable fee.)	

Arts & Visual

Art Classes ~~(Basic)~~	\$30
Ceramics/Pottery	~~30~~ -\$35
Ceramics/Pottery - Advanced	\$70
Extra Clay (not to Exceed)	\$15
Commercial Photo 2 & Above	\$15
Commercial Art	\$20
Graphics (See Note 5)	
Graphics 1 (See Note 5)	\$30
Graphics 2 (See Note 5)	\$40
Graphics 3 (See Note 5)	\$50
Discretionary Projects Total	\$5-100 *

Note 1: The activity card fee goes to student events, activities, and assemblies.

Note 2: Any fee may be less than the board approved fee at the principal's discretion. No fee can exceed the amount listed on the board approved fee schedule.

Note 3: Class Fees are for instructional supplies and equipment; not textbooks, workbooks, or online curricular resources.

Note 4:

Shop classes may include:

Gloves	\$10
Safety Glasses	\$5
Shop shirt	\$18
Tape Measure	\$10
Welding Cap	\$17

*Note 5: Discretionary project: a project that a student chooses to do in addition to the required class projects, a more elaborate required project, or the project uses a different type of material than the required project. These projects are non-waivable.

The Annual Maximum fee per student shall not exceed \$7,000.00

Automotive (See Note 4)

Auto Classes	\$15
Power Motor Sports Repair	\$15

Computers

~~Computer Systems 1 and 2~~	~~\$100~~
~~—Computer Components (Opt.)~~	~~\$55~~

Cosmetology/Barbering

Cosmetology/Barbering per Class	\$320
(Includes \$200 non-refundable kit)	

Criminal Justice/Debate		Music & Theater & Performing Arts	
~~Criminal Justice/Law--CE 1010, 1330~~	~~\$10~~	Band Class	~~15~~ \$25
CJ/Law BK CE 1010, 1330 (non-refundable)	\$10	Band Shirt	~~25~~ \$30
~~Corrections 1300~~	~~\$10~~	Choir Class	~~15~~ \$25
Debate (See Extra-curricular)	-	Drama Class	\$20
		Uniform/Clothing	\$40
Family & Consumer (FACS)		Guitar Class	\$25
Early Childhood Education	\$20	Orchestra Class	~~15~~ \$25
Scrubs shirt	\$30	Stage Craft	\$15
Foods Classes		Instrument rental (Equip Replace Fee)	~~100~~ \$125
Baking and Pastry	\$85	Music Accompanist (solo & ensemble)	\$25
(Includes \$30 non-refundable hat & jacket)		Reeds/Guitar Strings (as needed)	~~5~~ \$10
Culinary 1	\$40	Dance Class	\$20
Foods 1	\$40		
Prostart 1 (Includes \$30 non-refundable hat & jacket)	\$120	Physical Education	
Prostart 2	\$90	PE Uniform (Shirt, Shorts/Sweatpants)	\$25
Food Handlers Permit (Optional)	\$20	Yoga and Zumba (Includes mat)	\$20
Hat and Jacket, if needed (non-refundable)	\$30		
Sewing Construction 1 or 2	\$30	Woods (See Note 4 & 5)	
		Woods 1	\$45
Drafting/Engineering		Discretionary Projects Total	\$5 to 100
~~Engineering Principles or Capstone~~	~~\$45~~	Woods 2 (Cabinet Making)	\$70
		Discretionary Projects Total	\$5 to 500
~~Manufacturing Principles~~	~~\$35~~	Woods 3 (Furniture Design)	\$100
~~Robotics 1 or 2~~	~~\$35~~		
		&CMGT 1010-Concurrent Enrollment	
Health Science		Discretionary Projects Total	\$5 to 500
~~Biotechnology 1~~	~~\$30~~	Adv. Woodturning	\$100
~~Biotechnology 2~~	~~\$30~~	Discretionary Projects Total	\$5 to 500
~~Biotechnology 1010~~	~~\$60~~		
		Other	
Lab Coat for any Biotech/Forensic Medicine	\$30	Drivers Education	
Dental Assisting	~~40~~ \$80	Behind the Wheel Instruction & Instructor Administered Driving Test	~~150~~ \$180
Lab Coat	\$30	~~—Driving Test—Instructor Administered~~	~~\$30~~
Scrubs	\$60	Hope Squad (See Extra-curricular)	-
~~—CPR (Certification Optional)~~	~~\$25~~	POP - People of the Pacific (See Clubs - Other)	-
Emergency Medical Responder	\$15	ROTC	\$60
EMR Certification (Optional)	\$46	Activity	\$25
First Aid/CPR Certification (Optional)	\$26	Drones 1 - Pilot Certification (optional)	\$40
Health (CPR Certification -Optional)	\$15	Drones 2	\$20
~~Medical Anatomy and Physiology~~	~~\$10~~		
~~Forensic Medicine~~	~~\$45~~		
~~—Lab Coat~~	~~\$30~~		
Sports Medicine	\$20		

Tests

AAPPL Test	~~20~~ \$23
AP Tests	\$105
ASLFAI Test	\$75
ASLPI Test	\$185
NEWL (DLI) Test	\$130
OPI Test	\$260
OPIc Test	\$185
PSAT	\$20
STAMP Test	\$20

Other State & Industry Certification Tests may be an additional cost.

Concurrent Enrollment

All Concurrent courses are \$5 per credit.

Higher Education Institution

Application Fee - if charged

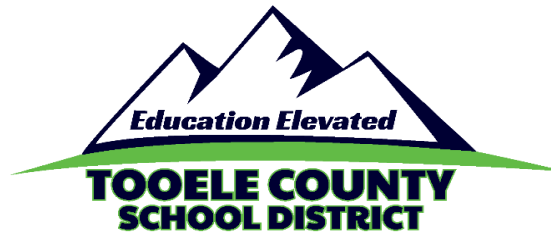
(Subject to change by institution)

Textbook Rental for CE Classes

Some concurrent courses may require a textbook rental fee or require the student to purchase the textbook.

NOTE:

After students have registered for concurrent courses, there may be additional fees according to the course outline. For example, the course may have lab fees, workbook fees, etc.



2026-2027 School Fees Jr. High School

Basic Registration

~~Activity Card~~	~~\$15~~
Student Planner	\$10
COGAT Test (2nd Attempt)	\$10
Online Payment Convenience Fee	\$3 or 3%

~~The activity card fee goes to various student events, activities, assemblies.~~

General

Approved Clubs	\$20
Clothing	
~~Band/Orchestra/Choir Clothing~~	~~\$30~~
Hope Squad clothing	\$30
Student Body Officer clothing	\$30
Yearbook clothing	\$30
Field Trips-(per trip, not to exceed)	\$50
Library Fines - per day	\$0.25
Yearbook--not to exceed	~~35~~ \$40

Any fee may be less than the board approved fee at the principal's discretion. No fee can exceed the amount listed on the board approved fee schedule.

The Annual Maximum fee per student shall not exceed \$7,000.00

Class Fees

7th & 8th Grade FACS	\$25
8th Grade Exploring Tech	\$30
Arts/Crafts	\$10
Arts/Ceramics - Advanced	\$20
Band/Chorus/Orchestra/Guitar	~~15~~ \$25
Clothing	\$30
Instrument Rental - (Equipment Replacement Fee)	~~100~~ \$125
Reeds/Guitar Strings as needed	~~5~~ \$10
Music Accompanist (solo & ensemble)	\$25
Summer Music Camp	~~40~~ \$50
Drama	\$10
Outdoor ~~Life~~ Recreation/Outdoor Survival	\$40
PE Uniform (Shirt, Shorts/Sweatpants)	Up to \$25
Dance Class Uniform	\$25

Extra-Curricular Clubs, Organizations, & Athletics

Clubs (Other) Up to \$45

Ballroom \$1,460

Participation	\$35
Activities	\$150
Travel	\$400
Uniform/Clothing	\$875

Band - Jazz ~~(Extra-curricular only)~~ (Audition Groups) \$75

Activities	\$25
Supplies	\$10
Travel	\$40

Band - Marching (Extra-Curricular Only) ~~615~~ \$670

Participation	\$45	
Activities	~~\$55~~	\$75
Supplies	~~\$50~~	\$60
Travel	\$250	
Uniform/Clothing	~~\$195~~	\$220
Uniform Cleaning (Non-refundable)	\$20	

Baseball ~~845~~ \$875

Participation	\$45
Activities	\$100
Travel	\$370
Supplies	\$30
Clothing/Apparel	\$300
Life-Cycle Replacement Uniforms	\$30

Basketball \$1,530

Participation	\$50
Activities	\$750
Travel	\$400
Clothing/Apparel	\$300
Life-Cycle Replacement Uniforms	\$30

Cheerleading \$2,140

Participation	\$45	
Activities	~~\$700~~	\$520
Supplies	~~\$200~~	\$150
Safety Clinic	\$25	
Travel	~~\$420~~	\$500
Uniform/Clothing	~~\$750~~	\$900

Choir ~~(Performing Groups)~~ (Audition Gro) ~~435~~ \$495

Participation	~~\$35~~	\$45
Activities/Competition	\$150	
Travel	~~\$50~~	\$100
Uniform/Clothing	\$200	

Class-Senior \$140

Activities	\$80
Clothing/Apparel	\$60

Color Guard \$1,030

Participation-w/ Band	\$45
Participation - Winter	\$30
Activities	\$135
Supplies	\$120
Travel	\$250
Uniform/Clothing	\$450

Cross Country \$490

Participation	\$40
Activities	\$25
Travel	\$275
Clothing/Apparel	\$125
Life-Cycle Replacement Uniforms	\$25

Dance Company \$1,085

Participation	\$35
Supplies	\$110
Travel	\$490
Uniform/Clothing	\$450

Debate \$625

Participation	\$35
Activities	\$50
Supplies	\$25
Travel	\$300
No-show fee per tournament	\$25
Uniform/Clothing	\$190

DECA \$740

Participation	\$30
Activities	\$260
Travel	\$305
Uniform/Clothing	\$145

Drama Club	~~975~~	\$1100
Participation	\$35	
Activities	\$290	
Supplies	\$20	
Travel	\$375	
Uniform/Clothing	\$255	
Drill Team		\$2,100
Participation	\$45	
Activities	\$260	
Supplies	~~\$270~~	\$470
Travel	\$130	
Uniform/Clothing/ Costume (including 3rd party costume rental)	~~\$940~~	\$1,195
~~Costume Rental—3rd party~~	~~\$455~~	
FBLA		\$620
Participation	\$30	
Activities	\$100	
Travel	\$160	
Uniform/Clothing	\$330	
FCCLA		\$540
Participation	\$30	
Activities	\$120	
Travel	\$160	
Uniform/Clothing	\$230	
FFA		\$985
Participation	\$30	
Activities	\$150	
Supplies	\$15	
Travel	\$525	
Uniform/Clothing	\$265	
Summer AG Projects	\$5 to \$1000	
Football		\$790
Participation	\$50	
Activities	\$225	
Supplies	\$50	
Travel	\$200	
Clothing/Apparel	\$200	
Life-Cycle Replacement Uniforms	\$35	
Life-Cycle Replacement Equipment	\$30	

Golf	~~875~~	\$900
Participation	\$40	
Activities	\$50	
Supplies	\$285	
Travel	\$380	
Uniform/Clothing	\$120	
Life-Cycle Replacement Uniform	\$25	
Hope Squad		\$40
Participation	\$40	
HOSA		\$190
Participation	\$30	
Activities	\$50	
Travel	\$100	
Uniform/Clothing	\$10	
Key Club		\$25
Participation	\$25	
Lacrosse		\$800
Participation	\$50	
Activities	\$300	
Travel	\$200	
Clothing/Apparel	\$140	
Life-Cycle Replacement Uniforms	\$30	
Life-Cycle Replacement Equipment	\$80	
Latino's in Action		\$415
Participation	\$30	
Travel	\$155	
Uniform/Clothing	\$230	
National Honor Society		\$265
Participation	\$25	
Supplies	\$30	
Travel	\$20	
Uniform/Clothing	\$190	
~~Officers—~~ Student Government- Officers		\$730
Elections	\$50	
Travel	\$385	
Uniform/Clothing	\$295	

Orchestra (~~Performing~~) (Audition Group) ~~300~~-\$340

Participation	\$45	
Activities	\$45	
~~Instrument Rental~~	~~\$50~~	
Travel	~~\$40~~	\$100
Uniform/Clothing	~~\$120~~	\$150

Skills USA ~~200~~-\$230

Participation	\$30	
Activities	~~\$40~~	\$50
Clothing	\$50	
Travel	\$80	
Life-Cycle Replacement Uniforms	\$20	

Soccer \$795

Participation	\$45
Activities	\$260
Supplies	\$30
Travel	\$230
Clothing/Apparel	\$200
Life-Cycle Replacement Uniforms	\$30

Softball ~~845~~-\$875

Participation	\$45
Activities	\$100
Supplies	\$30
Travel	\$370
Clothing/Apparel	\$300
Life-Cycle Replacement Uniforms	\$30

Swimming ~~530~~-\$570

Participation	\$40	
Activities	\$100	
Travel	~~\$300~~	\$200
Uniform/Clothing	~~\$190~~	\$200
Life-Cycle Replacement Equipmer	\$30	

Tennis ~~735~~-\$765

Participation	\$45
Supplies	\$100
Travel	\$430
Uniform/Clothing	\$160
Life-Cycle Replacement Uniform	\$30

Track \$455

Participation	\$45
Travel	\$175
Clothing/Apparel	\$210
Life-Cycle Replacement Uniforms	\$25

Unified Basketball \$170

Participation	\$40
Supplies	\$10
Travel	\$50
Uniform/Clothing	\$70

Unified Soccer \$170

Participation	\$40
Supplies	\$10
Travel	\$50
Uniform/Clothing	\$70

Unified Track \$105

Participation	\$40
Travel	\$50
Uniform/Clothing	\$15

Volleyball \$1,205

Participation	\$40
Activities	\$540
Supplies	\$50
Travel	\$250
Clothing/Apparel	\$300
Life-Cycle Replacement Uniforms	\$25

Wrestling \$800

Participation	\$50
Hydration Test	\$10
Hydration Test Late Fee	\$5
Activities	\$150
Travel	\$320
Clothing/Apparel	\$255
Life-Cycle Replacement Uniforms	\$25

Yearbook \$425

Participation	\$25
Camp-Editors Only	\$350
Uniform/Clothing	\$50

Extra-Curricular Notes

1. Participation fees are non-refundable 2. Physicals may be required for participants at parent expense	3. Additional costs may be charged for hotel, meals, and competition fees for teams that qualify for state tournaments not to exceed \$250 4. Out-of-state Trips or National competitions are in addition to listed fees - \$1000 to \$2500

Elementary-School

After School Programs	\$10 per program
CogAT Test	\$10 2nd attempt

Summer School Classes

Elementary Schools	\$40	Summer School
Junior High Schools	\$40	Summer School
Senior High Schools	\$40	Per 1/2 Unit of Credit

Adult Education Fees

Registration Fee	\$50	Per Year - Nonrefundable
Graduation Fee	\$15	Tassel and Cleaning of Gown

Fee Waiver Notice

School fees may be subject to a fee waiver for eligible students.

Additional information - for the Fee Schedule, Fee Waiver Application and Fee Notice, go to: tooeleschools.org. Under "Families", click on "School Fees", find the needed document from the list.

Appeal - If the fee waiver application is denied, the school will send a "Decision and Appeal Form". The form will explain why the application was denied and how to appeal the decision.

Out of State Tuition

Tuition for Out of State Students	\$11,770
This does not apply to foreign exchange students	

UTAH TRUST LANDS

Where School Funds Come From

- Lands granted to Utah at statehood (1896)
- Held in trust to support public education
- Revenue created through responsible land use
- Funds grow in the Permanent School Fund

Revenue Sources Include:

- Energy & mineral leases
- Real estate development
- Grazing, timber, telecom leases

UTAH TRUST LANDS

Who Decides How the Money Is Spent?

- Every Utah school has a **School Community Council (SCC)**
- Members include: Parents (elected), Teachers, School principal
- SCCs decide **how School LAND Trust funds are used**

Common Uses of Funds:

- Academic intervention
- Smaller class sizes
- Technology and learning tools
- Teacher professional development

UTAH TRUST LANDS

School Community Council & Parent Roles

- SCC members are **elected annually**
- Parents make up the **majority** of the council
- Families help shape school priorities
- A direct voice in student success

Getting Involved

- Vote in SCC elections
- Run for an open parent seat
- Attend SCC meetings
- Review annual spending plans

School LAND Trust Plan 2026-2027 - Anna Smith School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

We would like to see at least a 3% increase in our 26-27 ML students' WIDA scores

Academic Area

close

- English/Language Arts

Measurements

close

We will use the 25-26 EOY data as our baseline for determining what students need the most language support for the 26-27 school year. We will put those students in daily English intervention groups with the ML paras. We will measure progress throughout the year with data team meetings, progress monitoring, benchmarks, WIDA scores, and EOY assessments.

Action Plan Steps and Expenditures

close

- STEP 2: Interview the most qualified applicants
- STEP 3: Hire the applicant that the hiring committee agrees is the best person for the position.
- STEP 4: Train the ML para
- STEP 5: Identify the most critical need students to work with ML para
- STEP 6: Track data

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	STEP 3: Hire the applicant that the hiring committee agrees is the best person for the position.	\$20,885.00
	Total:	\$20,885.00

Goal #2

close

Goal Statement

close

A need's assessment helped us identify the above academic areas as the "most critical academic need". Through field trips, students will report, either orally or written, on the content presented during the field trip. Each class will participate in a field trip before the EOY testing so we can measure any increase from 25-26 EOY RISE scores to the 26-27 RISE scores. ELA 23-24 RISE score- 32% student proficiency with a 3% increase for 25-26= 35% proficiency (I can update this as soon as I get the new ELA RISE results) SCIENCE 24-25 RISE score- 64% student proficiency with a 3% increase for 25-26= 67% proficiency

Academic Area

close

- English/Language Arts

- Science

Measurements

[close](#)

A needs assessment helped us identify the above academic areas as the "most critical academic need". Through field trips, students will report, either orally or in writing, on the content presented. Each class will participate in a field trip before EOY testing so we can measure any increase in the 25-26 EOY RISE scores compared to the 26-27 RISE scores. ELA 25-26 RISE score- _____% student proficiency with a 3% increase for 26-27= _____% proficiency, SCIENCE 25-26 RISE score- _____% student proficiency with a 3% increase for 26-27= _____% proficiency. (I will edit the percentages once I have the RISE scores).

Action Plan Steps and Expenditures

[close](#)

STEP 1

Research grade and Content Level appropriate Field Trips

KINDERGARTEN- Loveland Living Planet Aquarium

CORE STANDARD-Science

Standard 4- Life Science. Students will gain an understanding of Life Science through the study of changes in organisms over time and the nature of living things.

Objective 1- Investigate living things.

Objective 2- Describe the parts of living things.

FIRST GRADE- Museum of Natural Curiosity and Childrens Garden at Thanksgiving Point

CORE STANDARD- Science

Standard 2- Earth and Space Science.

Objective 1- Investigate the natural world including rock, soil and water.

Standard 3- Physical Science.

Objective 1- Students will gain an understanding of Physical Science through the study of the forces of motion and the properties of materials.

2ND GRADE- Zoo

CORE STANDARD- Science

Standard 4- Life Science.

Objective 1- Tell how external features affect an animals ability to survive in its environment.

3RD GRADE- Clark Planetarium

CORE STANDARD- Science

Standard 1- Students will understand that the shape of Earth and the moon are spherical, and that Earth rotates on its axis to produce the appearance of the sun and moon moving through the sky.

Objective 1- Describe the appearance of Earth and the moon.

Objective 2-Describe the movement of Earth and the moon and the apparent movement of other bodies through the sky.

4TH GRADE- Museum of Natural History

CORE CONTENT- Science

Objective 2- Describe the common plants and animals found in Utah environments and how these organisms have adapted to the environment in which they live.

Objective 3- Use a simple scheme to classify Utah plants and animals.

Objective 4- Observe and record the behavior of Utah animals.

5TH GRADE- State Capitol

CORE CONTENT- Social Studies

Standard 3- Students will understand the rights and responsibilities guaranteed in the United States Constitution and Bill of Rights.

Objective 1- Assess the underlying principles of the US Constitution as the framework for the United States form of government, a compound constitutional republic.

5TH GRADE- Symphony

CONTENT- Music

STRAND- Create

Students will conceptualize, generate and organize artistic ideas and work. They will complete and refine musical works.

6TH GRADE-Clark Planetarium

CORE CONTENT-Science

Standard 1- Students will understand that the appearance of the moon changes in a predictable cycle as it orbits Earth and as Earth rotates on its axis.

Objective 1- Explain patterns of changes in the appearance of the moon as it orbits Earth.

Objective 2- Demonstrate how the relative positions of Earth, the moon, and the sun create the appearance of the moons phases.

Standard 2- Students will understand how Earths tilt on its axis changes the length of daylight and creates the seasons.

Objective 1- Describe the relationship between the tilt of Earths axis and its yearly orbit around the sun.

Objective 2- Explain how the relationship between the tilt of Earths axis and its yearly orbit around the sun produces the seasons.

STEP 2

Schedule Field Trips and bussing for each grade level.

STEP 3

Participate on field trips as planned.

Category	Description	Estimated Cost
Admission, transportation to and from school. Transportation for school related activities provided by LEAs, public carriers, parents, students	steps 2 and 3	\$13,000.00
	Total:	\$13,000.00

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Admission, transportation to and from school. Transportation for school related activities provided by LEAs, public carriers, parents, students	\$13,000.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$20,885.00
Total:	\$33,885.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$4.41	
Distribution for 2025-2026	\$29,000.46	
Total Available Funds for 2025-2026	\$29,004.87	
Estimated Funds to be Spent in 2025-2026	\$	
	29004	
Estimated Carry-over from 2025-2026	\$0.87	
Estimated Distribution for 2026-2027	\$33,884.76	
Total Available Funds for 2026-2027	\$33,885.63	
Summary of Estimated Expenditures for 2026-2027	\$33,885.00	
Estimated Carry-over to 2027-2028	\$0.63	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School assembly
- School newsletter or website

- Social Media

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
6	0	1	2026-03-12

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:

[BACK](#)

School LAND Trust Plan 2026-2027 - Dugway

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

Our goal as a school was for all our K-6 classrooms to be at or above 85% of students on benchmark according to the End of Year Acadience assessment. The K-4 students are all doing rather well in their literacy goals, and a concern with the council was brought up about the 5-8 students. For this next school year, we would like to utilize the literacy aide to help with all students, but especially those who are “well below benchmark” on the district benchmark tests in the LA classes. We are setting a goal of at least a 10-point increase from their BOY assessment to their EOY assessment on district benchmarks in the 25-26 school year. At a minimum, we want to show improvement for every student.

Academic Area

close

- English/Language Arts

Measurements

close

The district and state have literacy goals specific to the Kindergarten-3rd grades. We would like to include the 4th-6th grades in this goal. While the K-6 teachers, paras, and instructional coach have helped to minimize the large "Covid" learning gap, we still feel there is a huge need to focus on literacy. The good news is we have seen some exciting gains from our students from the BOY assessment to the MOY assessment, K-3. There is a concern in the 4-6 grade levels. We feel confident that if we shift our focus starting next school year, we'll see continued gains on our EOY

assessment. In addition, we are very interested to see how our students perform on the end-of-year state assessments. Here is the most current data (MOY) for our Acadience assessments (% Proficient): K: 73%, 1st: 63%, 2nd: 62%, 3rd: 67%, 4th: 47%, 5th: 60%, 6th: 73%.

Action Plan Steps and Expenditures

close

1. We will hire a literacy aide for below-benchmark K-8 students (\$22,258.18)

Since we have employed a literacy aid at Dugway school, we have seen the benefits of the position statistically, as well as the anecdotal data of how well the students work with the Literacy Aid and how some students have grown in their confidence in reading and writing. Having our Literacy Aid work with students in a one-on-one capacity has been especially successful with struggling readers. The K-3 students have thrived, while there is a concern in the 4-6 grade students. By targeting our below-benchmark readers and implementing whole-classroom literacy strategies, we feel confident we can reach our literacy goals. The literacy aide will split their time between classrooms to implement strategic interventions. They will also do pull-outs as needed for small group or one-on-one instruction.

2. We will purchase materials to supplement the one-to-one literacy sessions for K-8 students. (\$2000.00)

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Salary for Literacy Aid to work specifically with struggling students in LA from grades K-8. The literacy aide will work side by side with the literacy coach to meet the needs of the students who can use the most attention for the greatest possible growth. There will be an assigned schedule for the 3rd-6th graders and a specific schedule for the 7th-8th graders in the ELA classroom.	\$22,258.18
Books, Ebooks, online curriculum/subscriptions	There has been a need for materials to supplement one-on-one work with students. These include texts and books. Any funds available after the literacy coach has been paid will go towards materials for the literacy goal.	\$2,000.00
	Total:	\$24,258.18

Category	Estimated Cost (entered by the school)
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$22,258.18
Books, Ebooks, online curriculum/subscriptions	\$2,000.00
Total:	\$24,258.18

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$1,888.10	
Distribution for 2025-2026	\$18,454.84	
Total Available Funds for 2025-2026	\$20,342.94	
Estimated Funds to be Spent in 2025-2026	\$	
	18997	
Estimated Carry-over from 2025-2026	\$1,345.94	
Estimated Distribution for 2026-2027	\$23,258.18	
Total Available Funds for 2026-2027	\$24,604.12	
Summary of Estimated Expenditures for 2026-2027	\$24,258.18	
Estimated Carry-over to 2027-2028	\$345.94	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School newsletter or website
- Stickers that identify purchases made with School LAND Trust funds

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
4	0	1	2026-02-11

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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

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- 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

School LAND Trust Plan 2026-2027 - Grantsville School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

Increase student academic achievement in reading, math and science by 3% as shown on end of year testing by using Land Trust monies to support a school wide collaborative culture of a Professional Learning Community.

Academic Area

close

- English/Language Arts
- Mathematics
- Science

Measurements

close

Growth of 3% in reading, math, and science as measured by end of level testing.

Action Plan Steps and Expenditures

close

1. Provide teachers with time to meet in PLCs during the regular school day. We will follow the DuFour Model of PLC. Student learning improves when teachers meet to collaborate on the best teaching practices, develop common formative assessments, disaggregate and analyze student data to guide instruction and interventions.
2. Para professionals will provide instruction to students in music and physical education in order to provide teachers with additional time each week to meet in PLC.
3. Create a position for a Classroom Support aide to support teachers in both goals when there is an absence and teachers are unable to provide interventions or attend PLC due to support staff absences.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Funds will pay salaries of support staff.	\$45,000.00
	Total:	\$45,000.00

Goal #2

[close](#)

Goal Statement

[close](#)

Increase student achievement in reading and math by 3% as shown on end of level testing by providing students with additional time and support through intervention aides providing RTI and MTSS.

Academic Area

[close](#)

- English/Language Arts

- Mathematics

Measurements

[close](#)

Growth of 3% in reading and math as measured by end of level testing.

Action Plan Steps and Expenditures

[close](#)

1. Teachers will continuously ask the question, 'Did 80% of my students reach 80% proficiency or better on our common formative assessments?'
2. With the help of 5 reading/math instructional aides, teachers will provide interventions and enrichment to students based on individual need.
3. PLC Meetings will focus on use of data to plan interventions and enrichment in order for students to reach proficiency or extend learning.
4. Use Achieve 3000 to complement literacy and give differentiated support during RTI and MTSS to improve reading lexile levels and comprehension.
5. Create a position for a Classroom Support aide to support teachers in both goals when there is an absence and teachers are unable to provide interventions or attend PLC due to support staff absences.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	#2 & #5 Approx. \$ 80, 000.00 for salaries of support staff. # 3- Approx. \$5, 000 for Reading Intervention program.	\$85,000.00
	Total:	\$85,000.00

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$130,000.00
Total:	\$130,000.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$8,680.11	
Distribution for 2025-2026	\$105,291.45	
Total Available Funds for 2025-2026	\$113,971.56	
Estimated Funds to be Spent in 2025-2026	\$	
	110000	
Estimated Carry-over from 2025-2026	\$3,971.56	
Estimated Distribution for 2026-2027	\$129,523.99	
Total Available Funds for 2026-2027	\$133,495.55	
Summary of Estimated Expenditures for 2026-2027	\$130,000.00	
Estimated Carry-over to 2027-2028	\$3,495.55	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School newsletter or website

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
7	0	1	2026-03-16

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LEA Review Assurance

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- **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

School LAND Trust Plan 2026-2027 - Ibapah School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

BY the end of the year, the school will have an overall increase in LA and Math RISE scores by 3% for 3rd-6th grade, and K-2nd, we will see an individual student increase of 3% in Acadience Math and Reading from BOY to EOY.

Academic Area

close

- English/Language Arts
- Mathematics

Measurements

close

We will use 25-26 RISE scores as the baseline (I will update the data once we have the results). ELA- 24-25= 21% MATH 24-25= 27%. BOY year Acadience scores will be our baseline for K-2 students.

Action Plan Steps and Expenditures

close

- STEP 1- We will analyze the previous year's RISE data at the beginning of the school year and administer the BOY Acadience.
- STEP 2- Teachers will schedule dedicated time during each day, separate literacy and math blocks that focus on fluency, comprehension, and mathematics.
- STEP 3- Web-based program(s) such as Imagine Math and ST Math will be purchased based on the needs of the students (\$1,000).
- STEP 4- Admin will purchase school magazines that align with our math and ELA standards for use in class and to take home. These can be either digital or paper copies (\$1,000).
- STEP 5- Admin will purchase new books for the vending machine that students will use to practice their reading fluency and comprehension with.
- STEP 6- Students will meet with either a teacher or para for daily for small group instruction for reading and math. The above resources will be used by students and teachers to support and engage learning. Interventions will be provided when necessary.
- STEP 7- Baselines from the beginning of the year will be compared to levels at the end of the school year.

Category	Description	Estimated Cost
Books, Ebooks, online curriculum/subscriptions	steps 1-5	\$2,807.22
	Total:	\$2,807.22

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Books, Ebooks, online curriculum/subscriptions	\$2,807.22
Total:	\$2,807.22

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$312.24	
Distribution for 2025-2026	\$2,965.96	
Total Available Funds for 2025-2026	\$3,278.20	
Estimated Funds to be Spent in 2025-2026	\$	
	3278	
Estimated Carry-over from 2025-2026		

Estimates	Totals	
Estimated Distribution for 2026-2027	\$2,807.02	
Total Available Funds for 2026-2027	\$2,807.22	
Summary of Estimated Expenditures for 2026-2027	\$2,807.22	
Estimated Carry-over to 2027-2028	\$0.00	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School assembly
- School newsletter or website

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
3	0	0	2026-03-25

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- 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

School LAND Trust Plan 2026-2027 - Twenty Wells Elementary

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

By the end of the school year, we will increase student achievement in reading by 3% as shown on Acadience Reading and RISE Assessments by providing students with additional time and support through intervention aides providing RTI and MTSS.

Academic Area

close

- English/Language Arts

Measurements

close

Acadience Reading RISE ELA

Action Plan Steps and Expenditures

close

1. Teachers will collaborate together in PLC, ensuring that the Tooele County School District Instructional Framework, Guaranteed and Viable Curriculum, and Common Formative

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Assessments are identifying what students need interventions and which ones need extensions.

2. With the help of 6 instructional aides, teachers will provide extensions, interventions and/or preventions, assessment support, and check-in support to help ensure that all students receive adequate instruction. Salaries for the aides will be \$79,285.87.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Action Step #2: With the help of 6 reading instructional aides, teachers will provide interventions/preventions/enrichments for students who do not reach proficiency or surpass proficiency. Salaries will be \$79,285.87.	\$79,285.87
	Total:	\$79,285.87

Goal #2

close

Goal Statement

close

Increase student achievement in reading, math, and science by 3% as shown on end-of-year assessments by using Land Trust monies to support a school-wide collaborative culture of a Professional Learning Community.

Academic Area

close

- English/Language Arts
- Mathematics
- Science

Measurements

close

Action Plan Steps and Expenditures

close

1. We will hire a PE aide and a computer lab aide to provide teachers with time to meet in PLCs during the regular school day. We will follow the Tooele County School District model of PLC, which is founded in the DuFour Model. Student learning will improve as teachers meet to collaborate on best teaching practices, create guaranteed and viable curriculum, develop common formative assessments, disaggregate and analyze student data, respond to student needs for intervention and enrichment, and plan effective instruction.
2. Salaries of \$35,000 will be paid to 2 paraprofessionals, who will provide instruction to students in computers and physical education in order to provide teachers with additional time each week to meet in PLC and to plan for instruction based on their PLC.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Salaries of \$35,000 will be paid to 2 paraprofessionals, who will provide instruction to students in computers and physical education in order to provide teachers with additional time each week to meet in PLC and to plan for instruction based on their PLC.	\$35,000.00
	Total:	\$35,000.00

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$114,285.87
Total:	\$114,285.87

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$0.00	
Distribution for 2025-2026	\$93,262.85	

Estimates	Totals	
Total Available Funds for 2025-2026	\$93,262.85	
Estimated Funds to be Spent in 2025-2026	\$	
	93262.85	
Estimated Carry-over from 2025-2026	\$0.00	
Estimated Distribution for 2026-2027	\$114,285.87	
Total Available Funds for 2026-2027	\$114,285.87	
Summary of Estimated Expenditures for 2026-2027	\$114,285.87	
Estimated Carry-over to 2027-2028	\$0.00	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School newsletter or website
- Social Media

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
6	0	0	2026-03-16

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- 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

School LAND Trust Plan 2026-2027 - Vernon School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

Increase student academic achievement in reading and math across grade levels by 3%, as shown on end-of-year assessments, Acadience K-3 & RISE 4-6. This will be accomplished by providing students with additional instructional time and targeted intervention support. Increase student academic achievement in science in grades 4-6 by 3%, as shown on end-of-year assessments.

Academic Area

close

- English/Language Arts
- Mathematics
- Science

Measurements

close

In grades K-3, we will show growth of 3% on Acadience assessments as measured by Pathways of Progress and the number of students reaching grade level benchmarks by the end of the year in math and reading. In grades 4th-6th, we will show growth on the end-of-year RISE assessment

from 2025-26 to 2026-27. We will increase proficiency scores in Language Arts, Math, and Science by 3%.

Action Plan Steps and Expenditures

close

- 1. We will continue to use our funding to pay for an instructional aide as the budget allows. Our instructional aide will work with students in small groups and one-on-one settings for tiers 1, 2, and 3 interventions. The Instructional aide will also provide support to the classroom teacher during instructional times, reading, math, and science.
- 2. We will also use some of our funding to purchase new classroom library books.
- 3. The instructional aide will provide support through interventions targeted to the students' academic needs. Following tiered instruction and intervention guidelines, the aide will provide students additional time and support in language arts, math, and science. The aide will support classroom teachers in delivering small-group literacy instruction. Classroom library books purchased will be used to provide students with books at their reading levels.
- 4. If the full amount of funding is not used, and there will be a carryover, it will be used for professional development. The professional development would provide teachers and staff members with training to help students meet our academic goals.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1. We will continue to use our funding to pay for an instructional aide as the budget allows. Our instructional aide will work with students in small groups and one-on-one settings for tiers 1, 2, and 3 interventions. The Instructional aide will also provide support to the classroom teacher during instructional times, reading, math, and science. 2. We will also use some of our funding to purchase new classroom library books. 3. The instructional aide will provide support through interventions targeted to the students' academic needs. Following tiered instruction and intervention guidelines, the aide will provide students additional time and support in language arts, math, and science. The aide will support classroom teachers in delivering small-group literacy instruction. Classroom library books purchased will be used to provide students with books at their reading levels. 4. If the full amount of funding is not used, and there will be a carryover, it will be used for professional development. The professional development would provide teachers and staff members with training to help students meet our academic goals.	\$3,600.00
	Total:	\$3,600.00

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$3,600.00
Total:	\$3,600.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$452.99	
Distribution for 2025-2026	\$3,295.51	
Total Available Funds for 2025-2026	\$3,748.50	
Estimated Funds to be Spent in 2025-2026	\$	
	3448	
Estimated Carry-over from 2025-2026	\$300.50	
Estimated Distribution for 2026-2027	\$3,609.03	
Total Available Funds for 2026-2027	\$3,909.53	
Summary of Estimated Expenditures for 2026-2027	\$3,600.00	
Estimated Carry-over to 2027-2028	\$309.53	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School assembly
- School newsletter or website

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
4	0	1	2026-03-04

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- 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

School LAND Trust Plan 2026-2027 - Willow School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

By the End of Year (EOY), Willow will improve the overall Acadience ELA Composite scores for students in Grades K-3 by 5% from the Beginning of Year (BOY), demonstrating measurable growth in early literacy skills.

Academic Area

close

- English/Language Arts

Measurements

close

The decision to identify early literacy, as measured by Acadience ELA scores as a "most critical academic need" is supported by data showing that students in Grades K-3 scored below expected benchmarks at the Beginning of the Year (BOY) assessment. The council also reviewed trends indicating that early literacy skills are essential for future academic success, and current data shows a gap in foundational skills, such as phonemic awareness, fluency and comprehension. Given the evident that early intervention can lead to measurable improvement the council set a target of a 5% increase in ELA Composite score by the End of Year (EOY) as an achievable goal, reinforcing the importance of addressing this need.

Action Steps

1. **Weekly PLC Collaboration for Data Review**

Teachers will meet weekly in grade-level Professional Learning Communities (PLCs) to review current Acadience Reading data and determine whether students require additional support beyond Tier I instruction. To ensure teachers have dedicated collaboration time, we will hire aides to provide rotation/specials coverage, allowing grade-level teams to complete the full PLC cycle.

(\$25,000 for salaries and benefits)

2. **Hire Instructional Aides/Paraprofessionals for Tier II/III Interventions**

Instructional Aides/Paraprofessionals will be hired to provide targeted Tier II and Tier III reading interventions across all grade levels. Aides will use evidence-based programs—including 95% Group interventions, Tier I supports, LETRS-aligned practices, WonderWorks, Read Naturally, and small-group reading instruction—to support students performing below grade level. Aides will receive ongoing training, materials, and coaching to ensure effective implementation of interventions, including support in behavior management to facilitate successful small-group instruction.

(\$25,000)

3. **Professional Development and Coaching Support**

Teachers will be provided substitute coverage to meet with the Instructional Reading Coach and administration to review instructional strengths, areas for growth, and student progress. Professional development will be offered in areas such as the Instructional Framework, Guaranteed and Viable Curriculum (GVC) development, phonics lesson design, and student engagement strategies.

(\$5,500)

4. **Home–School Reading Resources**

We will partner with parents and guardians to provide materials that support reading at home. Books, consumables, and both printed and electronic resources will be purchased for the school library and made available for home use as needed. Additional resources will be funded to ensure students have access to appropriate reading materials outside of school.

(\$1,000)

5. **Positive Behavior Interventions and Supports (PBIS)**

Positive behavior interventions will be implemented school-wide using the PBIS framework. This includes defining, teaching, reinforcing, and correcting expectations

to promote a positive learning environment and support academic success.
(\$1,000)

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Funding to assist in Goals 1-3, we will pay for the salaries and benefits of the aides/paraeducators and substitutes as outlined above.	\$55,500.00
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)	Funding for Action Steps #4 and #5.	\$2,000.00
	Total:	\$57,500.00

Goal #2

close

Goal Statement

close

In Grades K–3, we will increase Math scores by greater than or equal to 1 percent from the Beginning of Year to the End of Year on the Acadience Math assessment. For Grades 4–6, we will measure growth by comparing End of Year RISE Math results to the previous year’s scale scores, with a goal of demonstrating greater than or equal to 1 percent growth in Math proficiency from the Beginning to the End of Year.

Academic Area

close

- Mathematics

Measurements

[close](#)

The decision to identify math as our most critical academic need is based on Beginning of Year data showing that students in Grades K–3 performed below expectations on the Acadience Math assessment. In Grades 4–6, last year’s RISE results revealed gaps in scale scores, indicating that students were not making sufficient progress in math proficiency. Historical trends also show inconsistent growth over time, reinforcing the need for targeted support. Setting a goal to increase math scores by greater than or equal to 1 percent from BOY to EOY in Grades K–3, and to measure growth through RISE scale scores in Grades 4–6, reflects the council’s commitment to addressing these gaps and improving math outcomes for all students.

Action Plan Steps and Expenditures

[close](#)

Action Steps

1. **Hire an additional paraprofessional** to provide Tier II and Tier III math intervention in small groups. (\$11,000)
2. **Purchase math software** to complement classroom instruction and provide at-home support for families. (\$5,000)
3. **Provide professional development** for teachers and paraprofessionals focused on effective math instruction, with substitute coverage as needed. (\$1,000)
4. **Purchase or update instructional technology**—including projectors, interactive whiteboards, audio enhancement systems, document cameras, and classroom software—to support data collection, online instruction, and enhanced math learning. (\$5,000)
5. **Backup Plan:** If funds remain after staffing costs, purchase additional software or technology to support learning or provide additional professional learning for teachers and intervention aides.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Fund to cover Goals 1 and 3.	\$12,000.00
Software < \$5,000	Funds for Goal 2	\$5,000.00
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	Fund to support Goal 4	\$5,000.00
	Total:	\$22,000.00

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)	\$2,000.00
Software < \$5,000	\$5,000.00
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	\$5,000.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$67,500.00
Total:	\$79,500.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$6,884.16	
Distribution for 2025-2026	\$70,194.30	
Total Available Funds for 2025-2026	\$77,078.46	
Estimated Funds to be Spent in 2025-2026	\$	
	71700	
Estimated Carry-over from 2025-2026	\$5,378.46	
Estimated Distribution for 2026-2027	\$79,799.61	
Total Available Funds for 2026-2027	\$85,178.07	
Summary of Estimated Expenditures for 2026-2027	\$79,500.00	
Estimated Carry-over to 2027-2028	\$5,678.07	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- Letters to policymakers and/or administrators of trust lands and trust funds
- School assembly
- School marquee
- School newsletter or website
- Social Media
- Stickers that identify purchases made with School LAND Trust funds

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
4	0	2	2026-03-27

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- **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](#)

School LAND Trust Plan 2026-2027 - Grantsville Jr High

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

Seventy percent of students will show growth in end-of-level test scores in the subject areas of Language Arts, Mathematics, and Science. For the 2024-2025 academic year, GJHS had a 5% dip in our ELA growth average, a 10% dip in our science growth average, and a 1.5% increase in our math growth average, according to our end-of-level test scores. GJHS averaged 65% growth compared to the 68% from the year before. Our growth score is 11% higher than the two neighboring Junior Highs and 24% higher than the state average. The percentage growth represents what the students have learned and mastered compared to the year before. Our goal is to continue to focus on and celebrate student growth percentage by hitting a 70% growth rate on summative Rise testing for the 2026-2027 school year. In addition, we want to show academic growth within the following programs: Language Arts - Achieve 3000 growth scores, District benchmarks, and Rise summative testing. Math - ALEKS growth scores, District benchmarks, and Rise summative testing. Science - District benchmarks and Rise summative testing.

Academic Area

close

- English/Language Arts
- Mathematics
- Science

Measurements

close

Language Arts - Achieve 3000 growth scores, District benchmarks, and Rise summative testing. Math - ALEKS growth scores, District benchmarks, and Rise summative testing. Science - District benchmarks and Rise summative testing.

Action Plan Steps and Expenditures

close

1. Maintain employment of paraprofessionals and aides to assist with academics, attendance, and executive functioning. (\$100,000.00)

1. Support staff to provide students with academic support, attendance communication, 7th Grade Academic Success/Study hall, literacy support, and refocus/social-emotional support.

1. 7th Grade Academic Success/Study Hall - hire a part-time aide who will give teachers support through running a study hall. This aide will give support to Language Arts and Math teachers by having students not only complete missing work but also assign students the remediation programs of ALEKS (math) and Achieve 3000 (reading).

2. Attendance aide - will track students' attendance. They will make contact with parents whose students are attending irregularly. The aide will also provide interventions like check-in and check-out.

3. Literacy Aide - will provide tier 3 support for those students using the Achieve 3000 reading program.

4. Academic Aide - A third of the students at GJHS have failing grades. We will use the funds to provide an aide to be a Grade Tracker. The person will help in mentoring, coaching, and providing support for students.

5. Refocus/Check & Connect Aide - work one-on-one with students who need extra support with social-emotional & executive functioning skills

6. Students need additional support with social-emotional skills, a safe space to go to when feeling overwhelmed, and someone to support them in these moments.

2. Supplies: Provide supplies for staff to use the educational space to implement the Intentional Engagement Strategies. Supplies will include software subscriptions (Scope, Nearpod if needed), books for a staff book study, student whiteboards, student responders

(electronic clickers), and other supplies that teachers feel would support intentional engagement. (\$7000.00)

3. Expendable Classroom Supplies. Teachers will use this money to provide instructional labs for all students. Items to be purchased are food for cooking class, science carts, rats, and new beakers and stirrers. (\$2000.00)

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1	\$100,000.00
Books, Ebooks, online curriculum/subscriptions	2	\$7,000.00
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	\$2,000.00
	Total:	\$109,000.00

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)	\$2,000.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$100,000.00
Books, Ebooks, online curriculum/subscriptions	\$7,000.00
Total:	\$109,000.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$5,446.09	
Distribution for 2025-2026	\$90,955.99	
Total Available Funds for 2025-2026	\$96,402.08	
Estimated Funds to be Spent in 2025-2026	\$	
	95499.99	
Estimated Carry-over from 2025-2026	\$902.09	
Estimated Distribution for 2026-2027	\$108,471.33	
Total Available Funds for 2026-2027	\$109,373.42	
Summary of Estimated Expenditures for 2026-2027	\$109,000.00	
Estimated Carry-over to 2027-2028	\$373.42	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School newsletter or website
- Social Media

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
5	0	2	2026-02-09

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- an appropriate plan for any carry-over greater than 10%

APPROVE

NEEDS EDITS

School Plan Review Status:

FINISH REVIEW

BACK

School LAND Trust Plan 2026-2027 - Grantsville High

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

By the end of the school year, GHS will have 32% proficient or above in ELA, 38% in Math, and 39% in Science as measured by Aspire+ for 9th and 10th graders.

Academic Area

close

- English/Language Arts
- Mathematics
- Science

Measurements

close

We are expecting total proficiency (at and above) growth of 6% in all three test areas in the Aspire+ test for this 2026-2027 school year.

Action Plan Steps and Expenditures

close

1. We will plan hands-on connection activities to science content through field trips to aquarium and planetarium and transport students to these activities. (\$5,200)
2. We will hire 2 paraprofessionals to work with students and support learning in ELA and Math classrooms (\$38,000)
3. We will replace 40 worn out and broken classroom calculators for math classrooms (\$5,744)
4. Students with disabilities will be supported by purchase and use of Achieve3000 software (\$5235.50)
5. Math students will have practice through purchase of Derivita licenses (\$10,000)

Category	Description	Estimated Cost
Admission, transportation to and from school. Transportation for school related activities provided by LEAs, public carriers, parents, students	1	\$5,200.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	2	\$38,000.00
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	3	\$5,744.00
Books, Ebooks, online curriculum/subscriptions	4,5	\$15,235.50
	Total:	\$64,179.50

Goal #2

[close](#)

Goal Statement

[close](#)

By May 2027, Grantsville High School will expand authentic, hands-on Agriculture program experiences through the purchase of equipment and living systems — including beehive colonies and pneumatic and power tools — funded by School Land Trust. Through these experiences, which will integrate content-area reading through technical texts, manuals, and research materials, at least 80% of students enrolled in Ag courses at GHS will pass the associated skill certification test.

- CTE (Career and Technical Education)

Measurements

close

Skill Certification Tests from each of the Ag courses at GHS.

Action Plan Steps and Expenditures

close

- We will purchase replacement and new pneumatic and power tools (\$10,000)
- We will purchase bee hives for animal science (\$4,200)

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)	1,2	\$14,200.00
	Total:	\$14,200.00

Goal #3

close

Goal Statement

close

By the end of the school year, GHS will improve student reading literacy across all content areas through the purchase of technology, devices, and print materials funded by School Land Trust. Using a baseline established through individualized reading screenings at the start of the 2026–27 school year, at least 80% of GHS students will demonstrate on-grade-level reading proficiency in

informational text by May 2027, as measured by progress monitoring assessments administered throughout the year. For students who do not yet reach grade-level proficiency, success will also be recognized as at least one full year of measurable reading growth from their individual baseline.

Academic Area

close

- English/Language Arts

Measurements

close

Progress monitoring assessments administered throughout the year.

Action Plan Steps and Expenditures

close

1. We will purchase novels for ELA classes. (\$1,483.80)
2. Students with disabilities in ELA Co-taught classes will be supported with supplies and other resources (\$500)
3. We will purchase camera and computer equipment to support a new Journalism class (\$7,000)

Category	Description	Estimated Cost
Books, Ebooks, online curriculum/subscriptions	1	\$1,483.80
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)	2	\$500.00
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	3	\$7,000.00
	Total:	\$8,983.80

Goal #4

[close](#)

Goal Statement

[close](#)

GHS will meet or exceed a 92% four-year graduation rate by the end of the 2026–27 school year. Grantsville High School will maintain and improve its four-year graduation rate by funding two targeted strategies through School Land Trust: the hiring of a school mental health specialist to provide direct student support and reduce barriers to academic persistence, and the purchase of Surface Pro computers for Special Education and Math teachers to strengthen instructional delivery and student engagement.

Academic Area

[close](#)

- Graduation Rate Increase (*secondary schools only*)

Measurements

[close](#)

Graduation rates of SWD and 4-year cohort.

Action Plan Steps and Expenditures

[close](#)

1. We will hire a school mental health specialist to address disconnection from school due to mental health. (\$108,635.88)
2. We will purchase Surface Pro computers to support teaching and supporting IEPs (\$13,330)

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1	\$108,635.88
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	2	\$13,330.00
	Total:	\$121,965.88

Goal #5

close

Goal Statement

close

By May 2027, Grantsville High School will expand authentic learning experiences for World Languages students in ASL and French through School Land Trust funded participation in language competitions and a university tour. These experiences will expose students to real-world application of language skills and post-secondary pathways in language study. At least 80% of participating students will demonstrate proficiency growth from their individual beginning-of-year baseline, as measured by course-embedded skill assessments administered by their World Languages teacher.

Academic Area

close

- World Languages

Measurements

close

Course-embedded skill assessments administered by their World Languages teacher.

Action Plan Steps and Expenditures

close

1. We will provide transportation for an ASL Competition (\$1,500)
2. We will provide transportation for the French DLI trip to the University of Utah (\$1,500)

Category	Description	Estimated Cost
Admission, transportation to and from school. Transportation for school related activities provided by LEAs, public carriers, parents, students	1,2	\$3,000.00
	Total:	\$3,000.00

Goal #6

[close](#)

Goal Statement

[close](#)

By May 2027, GHS Performing Arts will demonstrate measurable program growth with a minimum 10% increase in student enrollment across Fine Arts performing courses compared to the 2025–26 school year. Grantsville High School will invest in the growth of its Performing Arts program through School Land Trust funding by contracting a pianist to support vocal and instrumental performance instruction and by purchasing new instruments and replacing broken equipment.

Academic Area

[close](#)

- Fine Arts

Measurements

[close](#)

Enrollment data.

Action Plan Steps and Expenditures

close

1. We will pay for a pianist to accompany the performing arts students in both vocal and instrumental courses. (\$6,000)
2. We will purchase new band and orchestra instruments for student use. (\$25,000)

Category	Description	Estimated Cost
Contracted Services (counseling, library and media support, employee training including professional development not requiring an overnight stay)	1	\$6,000.00
Repairs and Maintenance	2	\$25,000.00
	Total:	\$31,000.00

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	\$26,074.00
Books, Ebooks, online curriculum/subscriptions	\$16,719.30
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)	\$14,700.00
Admission, transportation to and from school. Transportation for school related activities provided by LEAs, public carriers, parents, students	\$8,200.00
Repairs and Maintenance	\$25,000.00
Contracted Services (counseling, library and media support, employee training including professional development not requiring an overnight stay)	\$6,000.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$146,635.88
Total:	\$243,329.18

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$16,342.26	
Distribution for 2025-2026	\$181,911.98	
Total Available Funds for 2025-2026	\$198,254.24	
Estimated Funds to be Spent in 2025-2026	\$	
	169001	
Estimated Carry-over from 2025-2026	\$29,253.24	
Estimated Distribution for 2026-2027	\$219,549.18	
Total Available Funds for 2026-2027	\$248,802.42	
Summary of Estimated Expenditures for 2026-2027	\$243,329.18	
Estimated Carry-over to 2027-2028	\$5,473.24	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- Letters to policymakers and/or administrators of trust lands and trust funds
- School newsletter or website
- Social Media

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
10	0	0	2026-01-27

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Page 690 of 915

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.

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APPROVE

NEEDS EDITS

School Plan Review Status:

FINISH REVIEW

BACK

School LAND Trust Plan 2026-2027 - Wendover High

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

We will determine at the beginning of the 26-27 school year how many of the Senior and Junior classes are not on track to graduate or are in danger of not being on track. We will work to decrease the number of students not on track to graduate. We will compare that number to those who are successfully on track at the end of the year. This has been a multi-year goal for us as it has proven in supporting our students as they work towards earning their high school diploma.

Academic Area

close

- College and Career Readiness (*secondary schools only*)
- Graduation Rate Increase (*secondary schools only*)

Measurements

close

A measure in the fall of 2024 will be taken of how many 10-12 students are credit deficient or are in danger of becoming so. A measure at the end of the year of how many students who are on track to graduate will also be taken to determine if the success mentor position was effective.

- 1. Continue to employ a paraprofessional to act as a high school success mentor.
- 2. Determine who is not on track to graduate or who is in danger of not being on track to graduate.
- 3. Enroll students who are not on track to graduate in credit recover classes or additional original credit as needed.
- 4. The school success mentor will monitor the identified students weekly.
- 5. Support will be given to those students who are struggling with being on track by the success mentor.
- 6. Communication will be shared with parents in regards to student progress weekly.
- 7. Determine the success of the program at the end of the year.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1. Continue to employ a paraprofessional to act as a high school success mentor. 2. Determine who is not on track to graduate or who is in danger of not being on track to graduate. 3. Enroll students who are not on track to graduate in credit recover classes or additional original credit as needed. 4. The school success mentor will monitor the identified students weekly. 5. Support will be given to those students who are struggling with being on track by the success mentor.	\$20,000.00
	Total:	\$20,000.00

Goal #2

Goal Statement

We will work to increase our student proficiency rates by 5% in Math, Science, English, CTE, and Social Studies. We will look at our end of year testing data (UA+, RISE, ACT) from 25-26 at the

beginning of the 26-27 school year. We will then compare this data to what the scores are at the end of the school year 25/26.

Academic Area

[close](#)

- College and Career Readiness (*secondary schools only*)
- CTE (Career and Technical Education)
- Educational Technology/Library/Media
- English/Language Arts
- Financial Literacy
- Fine Arts
- Health
- Mathematics
- Science
- Social Studies
- World Languages

Measurements

[close](#)

We will look at our end of year testing data (UA+, RISE, ACT) from 25-26 at the beginning of the 25-26 school year. We will then compare this data to what the scores are at the end of the school year 26/27.

Action Plan Steps and Expenditures

[close](#)

1. We will use the funds to purchase any materials or supplies that teachers would like to use to engage students with their respective content areas.
2. We will compare data from UA+, RISE, and ACT from 24/25 to the current school year and track growth from classroom CFA's.
3. Coaching will be given to teachers to suggest ways to use materials to more efficiently engage students during instruction.

4. Coaching and data tracking will occur once a month with administration and teachers to help increase the proficiency rate of students.

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)	1. Notebooks, pencils, paper, microscopes, white boards, dry erase markers, calculators, etc. (\$7,000)	\$8,000.00
	Total:	\$8,000.00

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$20,000.00
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)	\$8,000.00
Total:	\$28,000.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$2,906.15	
Distribution for 2025-2026	\$28,176.58	
Total Available Funds for 2025-2026	\$31,082.73	
Estimated Funds to be Spent in 2025-2026	\$	
	31081	
Estimated Carry-over from 2025-2026	\$1.73	
Estimated Distribution for 2026-2027	\$30,275.73	
Total Available Funds for 2026-2027	\$30,277.46	
Summary of Estimated Expenditures for 2026-2027	\$28,000.00	
Estimated Carry-over to 2027-2028	\$2,277.46	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School newsletter or website

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
7	0	3	2026-03-17

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APPROVE

NEEDS EDITS

School Plan Review Status:

FINISH REVIEW

[BACK](#)

[Copy]ADA Accessible Plain Text – Grantsville Area SLT Plans 2026–2027

ADA Accessible Plain Text Version - Grantsville Area School LAND Trust Plans 2026-2027

This document provides a fully ADA-accessible plain text rendering of all School LAND Trust Plans contained in the uploaded PDF. All decorative formatting, tables, and layout elements have been converted into linear, screen-reader-friendly text. Headings follow a logical hierarchy, lists are simplified, and all content is presented in a single-column reading order.

Anna Smith School - LAND Trust Plan 2026-2027

Goal 1

Goal: Increase 26-27 ML students' WIDA scores by at least 3%. Academic Area: English/Language Arts

Measurements

Baseline: 25-26 EOY data. Students needing language support will be placed in daily intervention groups with ML paras. Progress measured through data team meetings, progress monitoring, benchmarks, WIDA scores, and EOY assessments.

Action Steps

- Interview qualified applicants.
- Hire the best applicant.
- Train the ML para.
- Identify highest-need students.
- Track data.

Estimated Cost: \$20,885 (Salaries and Benefits)

Goal 2

Goal: Use field trips aligned to core standards to increase RISE scores by 3% in ELA and Science. Academic Areas: English/Language Arts; Science

Measurements

Students will complete oral or written reports after field trips. Growth measured using RISE scores.

Field Trips by Grade

- Kindergarten: Loveland Living Planet Aquarium - Life Science
- 1st Grade: Museum of Natural Curiosity & Children's Garden - Earth, Space, and Physical Science
- 2nd Grade: Zoo - Life Science
- 3rd Grade: Clark Planetarium - Earth/Moon Systems
- 4th Grade: Museum of Natural History - Utah Plants and Animals
- 5th Grade: State Capitol - U.S. Constitution and Government
- 5th Grade: Symphony - Music Creation Strand
- 6th Grade: Clark Planetarium - Moon Phases and Seasons

Action Steps

- Research field trips.
- Schedule trips and bussing.
- Participate in field trips.

Estimated Cost: \$13,000 (Admission and Transportation)

Dugway School - LAND Trust Plan 2026-2027

Goal 1

Goal: Increase literacy achievement, especially for below-benchmark 4th-6th grade students. Target: 10-point increase from BOY to EOY on district benchmarks. Academic Area: English/Language Arts

Measurements

Acadience MOY proficiency data shows concerns in grades 4-6. Progress measured using district benchmarks and state assessments.

Action Steps

- Hire literacy aide for K-8 struggling readers.
- Purchase supplemental literacy materials.

Estimated Costs:

- Salaries: \$22,258.18
- Materials: \$2,000
- Total: \$24,258.18

Grantsville School - LAND Trust Plan 2026-2027

Goal 1

Goal: Increase reading, math, and science achievement by 3% through a school-wide PLC model. Academic Areas: ELA, Math, Science

Measurements

End-of-level testing.

Action Steps

- Provide PLC time during school day.
- Paras teach music/PE to free teacher time.

- Create Classroom Support Aide position.

Estimated Cost: \$45,000

Goal 2

Goal: Increase reading and math achievement by 3% through RTI/MTSS interventions.

Academic Areas: ELA, Math

Action Steps

- Teachers analyze CFA proficiency.
- Instructional aides provide interventions.
- PLCs plan interventions using data.
- Use Achieve3000 for literacy support.
- Create Classroom Support Aide position.

Estimated Cost: \$85,000 Total Estimated Expenditures: \$130,000

Ibapah School - LAND Trust Plan 2026-2027

Goal 1

Goal: Increase RISE scores by 3% for grades 3-6; increase Acadience scores by 3% for

K-2. Academic Areas: ELA, Math

Measurements

Baseline: 24-25 RISE (ELA 21%, Math 27%) and BOY Acadience.

Action Steps

- Analyze RISE and BOY data.
- Schedule daily literacy and math blocks.
- Purchase Imagine Math/ST Math (\$1,000).

- Purchase magazines aligned to standards (\$1,000).
- Purchase books for vending machine.
- Provide daily small-group instruction.
- Compare BOY to EOY data.

Estimated Cost: \$2,807.22

Twenty Wells Elementary - LAND Trust Plan 2026-2027

Goal 1

Goal: Increase reading achievement by 3% using RTI/MTSS and instructional aides.

Academic Area: ELA

Measurements

Acadience Reading and RISE ELA.

Action Steps

- Teachers collaborate in PLCs.
- Six instructional aides provide interventions, extensions, assessments, and check-ins.

Estimated Cost: \$79,285.87

Goal 2

Goal: Increase achievement in reading, math, and science by 3% through PLC-supported instruction. Academic Areas: ELA, Math, Science

Action Steps

- Hire PE aide and computer lab aide to provide PLC time.
- Pay salaries for two paraprofessionals.

Estimated Cost: \$35,000 Total Estimated Expenditures: \$114,285.87

Vernon School - LAND Trust Plan 2026-2027

Goal 1

Goal: Increase reading, math, and science achievement by 3%. Academic Areas: ELA, Math, Science

Measurements

Acadience K-3 and RISE 4-6.

Action Steps

- Fund instructional aide.
- Purchase classroom library books.
- Provide tiered interventions.
- Use carryover for professional development.

Estimated Cost: \$3,600

Willow School - LAND Trust Plan 2026-2027

Goal 1

Goal: Increase K-3 ELA Composite scores by 5%. Academic Area: ELA

Action Steps

- Weekly PLC collaboration.
- Hire aides for Tier II/III interventions.
- Provide professional development.
- Provide home-school reading resources.

- Implement PBIS.

Estimated Cost: \$57,500

Goal 2

Goal: Increase math scores by $\geq 1\%$ (K-3 Acadience; 4-6 RISE). Academic Area: Math

Action Steps

- Hire paraprofessional for math interventions.
- Purchase math software.
- Provide math PD.
- Purchase instructional technology.

Estimated Cost: \$22,000

Grantsville Jr. High - LAND Trust Plan 2026-2027

Goal 1

Goal: 70% of students show growth in ELA, Math, and Science. Academic Areas: ELA, Math, Science

Action Steps

- Maintain paraprofessionals and aides.
- Provide attendance support.
- Provide literacy and academic aides.
- Provide refocus and SEL support.
- Purchase engagement supplies.
- Purchase expendable classroom supplies.

Estimated Cost: \$109,000

Grantsville High - LAND Trust Plan 2026-2027

Goal 1

Goal: Achieve proficiency targets of 32% ELA, 38% Math, 39% Science. Academic Areas: ELA, Math, Science

Action Steps

- Fund science field trips.
- Hire paraprofessionals.
- Replace calculators.
- Purchase Achieve3000.
- Purchase Derivita licenses.

Estimated Cost: \$64,179.50

Goal 2

Goal: 80% of Ag students pass skill certification. Academic Area: CTE

Action Steps

- Purchase pneumatic/power tools.
- Purchase beehives.

Estimated Cost: \$14,200

Goal 3

Goal: Improve reading literacy across content areas. Academic Area: ELA

Action Steps

- Purchase novels.
- Provide supplies for students with disabilities.

- Purchase journalism equipment.

Estimated Cost: \$8,983.80

Goal 4

Goal: Maintain $\geq 92\%$ graduation rate. Academic Area: Graduation Rate

Action Steps

- Hire mental health specialist.
- Purchase Surface Pro devices.

Estimated Cost: \$121,965.88

Goal 5

Goal: 80% of ASL and French students show proficiency growth. Academic Area: World Languages

Action Steps

- Provide transportation for ASL competition.
- Provide transportation for French DLI trip.

Estimated Cost: \$3,000

Goal 6

Goal: Increase performing arts enrollment by 10%. Academic Area: Fine Arts

Action Steps

- Contract pianist.
- Purchase instruments.

Estimated Cost: \$31,000

Wendover High - LAND Trust Plan 2026-2027

Goal 1

Goal: Reduce number of students not on track to graduate. Academic Areas: College & Career Readiness; Graduation Rate

Action Steps

- Employ success mentor.
- Identify credit-deficient students.
- Enroll students in credit recovery.
- Monitor weekly.
- Communicate with parents.

Estimated Cost: \$20,000

Goal 2

Goal: Increase proficiency by 5% in all core areas. Academic Areas: Multiple (ELA, Math, Science, CTE, etc.)

Action Steps

- Purchase instructional materials.
- Track data.
- Provide coaching.

Estimated Cost: \$8,000

End of Document

This plain text version is fully ADA-accessible, linearized, and ready for screen readers.

School LAND Trust Plan 2026-2027 - Copper Canyon School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

By the end of the school year, we will have 65% of our K-6 students achieving typical or better growth in literacy skills as measured by the Acadience Reading Assessment for EOY.

Academic Area

close

- English/Language Arts

Measurements

close

This goal will be measured through Acadience BOY and MOY Assessments and Acadience progress monitoring.

Action Plan Steps and Expenditures

close

1. We will continue to employ 4 literacy aides (\$65,000)

2. The literacy aides will work with students in small groups to provide structured support in reading through our WIN (what I need) time.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	#1	\$65,000.00
	Total:	\$65,000.00

Goal #2

close

Goal Statement

close

By the end of the school year, we will enhance student achievement in reading, writing, and math as demonstrated through various assessment data. With the support of a P.E. aide and a computer aide, teachers are given additional time to meet in their PLC teams and collaborate to enhance student learning in Tier 1 and to plan WIN (what I need) time to support students' individual needs. PLC collaboration time represents best practices in which educators focus on results by setting SMART goals, analyzing data, and applying their results to classroom practice.

Academic Area

close

- English/Language Arts
- Mathematics

Measurements

close

The measurement standard for meeting our goal will be a minimum 3% increase in our SPRING 2027 RISE results compared to SPRING 2026 RISE results. Acadience Reading and Math will also

be used as a measurement standard to meet our goals, with a 3% increase in both areas.

Action Plan Steps and Expenditures

close

1. We will continue to employ specialists in art and computers. (\$30,000)
2. Specialists will teach art techniques and keyboarding skills to students in all grades K-6.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Action steps 1 and 2	\$30,000.00
	Total:	\$30,000.00

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$95,000.00
Total:	\$95,000.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$0.03	
Distribution for 2025-2026	\$79,092.17	
Total Available Funds for 2025-2026	\$79,092.20	
Estimated Funds to be Spent in 2025-2026	\$	
	76000	
Estimated Carry-over from 2025-2026	\$3,092.20	
Estimated Distribution for 2026-2027	\$96,040.23	
Total Available Funds for 2026-2027	\$99,132.43	
Summary of Estimated Expenditures for 2026-2027	\$95,000.00	
Estimated Carry-over to 2027-2028	\$4,132.43	

The Estimated Distribution is subject to change if student enrollment counts change.

- School assembly
- School newsletter or website
- Social Media

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
7	0	1	2026-02-10

Please submit comments below.

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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](#)

School LAND Trust Plan 2026-2027 - Old Mill School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

By May 2027, 80% of kindergarten through third grade students will achieve typical or above typical growth on their end of year Acadience Reading Assessment. Fourth through sixth grade RISE proficiency scores in math, language arts, and science will improve by 2%.

Academic Area

close

- English/Language Arts
- Mathematics
- Science

Measurements

close

Acadience beginning of year and end of year comparison data in reading and math. RISE Test (4th-6th grade)

Action Plan Steps and Expenditures

close

1. To help us achieve our Acadience End of Year reading goal for kindergarten through 3rd grade, we will continue to fund instructional aides. These aides help with reading interventions and targeted reading support for our at-risk students. (3 literacy aides @ 29 hours/week, \$57,000.)
2. To help us achieve our Acadience Reading goal in kindergarten, we will fund kindergarten aides (4 kindergarten aides @ 29 hour/week, \$82,000)
3. We will use Acadience Math, Acadience Reading, and common formative assessment data to track academic progress.
4. To help our weekly collaboration team meetings become more instructionally and data focused, we will provide monthly professional development training provided by administration. These training will focus on common formative assessment development and data protocols. To support our 4-6 grade goal, we will continue to provide professional learning opportunities for teachers on how to embed more rigor (DOK 2-3 level questions/teaching) into their everyday practice. This will better prepare our students for the stamina and critical thinking that is required to be successful on their RISE assessments
5. To support teachers and students achieve our goals, we will use some funding to purchase needed supplies such as morning start workbooks for first grade, cursive books for 3rd grade, Scholastic Newsletter for kindergarten-third grade, etc. We will also use funds to purchase needed technology such as computers, tablets, LCD projectors, document cameras, etc. We will also need supplies for our teacher professional development in the form of books. (\$3,000.00)
6. We will renew software licenses that are used for academic success including, but not limited to the following: Happy Numbers, Quizzez, etc. (\$2,000.00)

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1. To help us achieve our Acadience End of Year reading goal for kindergarten through 3rd grade, we will continue to fund instructional aides. These aides help with reading interventions and targeted reading support for our at-risk students. (3 literacy aides @ 29 hours/week, \$57,000.) 2. To help us achieve our Acadience Reading goal in kindergarten, we will fund kindergarten aides (4 kindergarten aides @ 29 hour/week, \$82,000)	\$139,000.00
	Total:	\$144,000.00

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)	5. To support teachers and students achieve our goals, we will use some funding to purchase needed supplies such as morning start workbooks for first grade, cursive books for 3rd grade, Scholastic Newsletter for kindergarten-third grade, etc. We will also use funds to purchase needed technology such as computers, tablets, LCD projectors, document cameras, etc. We will also need supplies for our teacher professional development in the form of books. (\$3,000.00)	\$3,000.00
Services, goods and fees not defined above	6. We will renew software licenses that are used for academic success including, but not limited to the following: Happy Numbers, Quizzez, etc. (\$2,000.00)	\$2,000.00
	Total:	\$144,000.00

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)	\$3,000.00
Services, goods and fees not defined above	\$2,000.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$139,000.00
Total:	\$144,000.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$10,186.38	
Distribution for 2025-2026	\$109,575.61	
Total Available Funds for 2025-2026	\$119,761.99	
Estimated Funds to be Spent in 2025-2026	\$	
	107761.99	
Estimated Carry-over from 2025-2026	\$12,000.00	
Estimated Distribution for 2026-2027	\$133,333.52	
Total Available Funds for 2026-2027	\$145,333.52	
Summary of Estimated Expenditures for 2026-2027	\$144,000.00	
Estimated Carry-over to 2027-2028	\$1,333.52	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School marquee
- School newsletter or website
- Social Media

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
5	0	3	2026-01-26

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- measurements to assess improvement
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- 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 LAND Trust Plan 2026-2027 - Overlake School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

By May 2027, 65% of Kindergarten through 3rd grade students will achieve typical or above typical growth on their end-of-year Acadience Reading benchmark. Fourth through Sixth grade students will show a 3% increase in the number of students scoring at or above benchmark on the RISE ELA assessment.

Academic Area

close

- English/Language Arts

Measurements

close

Acadience Reading data (K–6) RISE ELA proficiency data (4–6)

Action Plan Steps and Expenditures

close

- **1. To help us achieve our Acadience End of Year reading goal for kindergarten through 3rd grade, we will continue to fund our instructional aides.** These aides provide reading interventions, small-group instruction, progress monitoring, and targeted support for at-risk students. *(4 literacy aides @ 24 hours/week — \$103363.61)*
- **2. To help improve our 4th–6th-grade reading proficiency on RISE ELA, we will continue to fund a reading intervention aide.** This aide supports comprehension instruction, vocabulary development, small-group reading interventions, and progress monitoring for students below benchmark. *(1 aide @ 24 hours/week — \$13,000.00)*
- **3. Reading Instructional Materials and Supplies.** To support teachers and students in achieving our reading goals, we will use funding to purchase needed reading instructional materials and supplies. Professional development materials. This includes decodable texts, leveled readers, vocabulary resources, comprehension materials, and supplies for teacher planning and instruction. **(\$2354.00.00)**
- **4. Technology to Support Reading Instruction -** We will purchase needed technology to support reading instruction, including Chromebooks, LCD projectors, document cameras, and literacy-aligned digital tools. **(\$1,000.00)**
- **5. Literacy Night / Family Engagement -** We will host a schoolwide Literacy Night to promote family engagement in reading. Funds will be used for student reading materials, take-home literacy activities, family engagement supplies, and event resources that strengthen home-school literacy connections. **(\$1,000.00)**
- **6. Gifted & Talented Reading Enrichment -** To extend reading achievement for students performing above grade level, we will fund a Gifted & Talented reading enrichment program. This program will provide advanced readers with enrichment texts, higher-level comprehension materials, and opportunities for deeper engagement with complex literature. **(\$1,000.00)**
- **7. Refocus Aide to Support Access to Reading Instruction -** To support student access to reading instruction and protect instructional time, we will fund a Refocus Aide. The Refocus Aide will assist students who need short-term behavioral or emotional regulation support so they can return to class quickly and successfully. By reducing classroom disruptions and increasing uninterrupted learning time, this position directly supports our K–6 reading goals. **(\$20,646.00)**

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Salaries and Benefits (teachers, aides, specialists, productivity, substitutes) #1,#2,#7	\$137,009.61
Contracted Services (counseling, library and media support, employee training including professional development not requiring an overnight stay)	Contracted Services (counseling, library/media support, PD not requiring overnight stay) #3	\$3,000.00
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	Technology-related supplies < \$5,000 each #4	\$1,000.00
Books, Ebooks, online curriculum/subscriptions	Books, E-books, online curriculum/subscriptions #3, #6	\$3,354.00
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)	General Supplies / Family Engagement (if your LEA uses this category) #5	\$1,000.00
	Total:	\$145,363.61

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	\$1,000.00
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
Contracted Services (counseling, library and media support, employee training including professional development not requiring an overnight stay)	\$3,000.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$137,009.61
Books, Ebooks, online curriculum/subscriptions	\$3,354.00
Total:	\$145,363.61

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$5,824.94	
Distribution for 2025-2026	\$114,189.32	
Total Available Funds for 2025-2026	\$120,014.26	
Estimated Funds to be Spent in 2025-2026	\$	
	115014.26	
Estimated Carry-over from 2025-2026	\$5,000.00	
Estimated Distribution for 2026-2027	\$145,363.61	

Estimates	Totals	
Total Available Funds for 2026-2027	\$150,363.61	
Summary of Estimated Expenditures for 2026-2027	\$145,363.61	
Estimated Carry-over to 2027-2028	\$5,000.00	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School newsletter or website
- Social Media

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
6	0	0	2026-03-24

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- 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

School LAND Trust Plan 2026-2027 - Rose Springs School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

Students will achieve 65% proficiency in reading and math across all grade levels, as measured by end-of-year assessments (Acadience for grades K–3 and RISE for grades 4–6). This goal will be supported through strategic interventions, including additional instructional time and targeted academic support. Resources will include supplemental materials, specialized programs, and instructional supplies aligned to literacy and math instruction.

Academic Area

close

- English/Language Arts
- Mathematics

Measurements

close

In grades K-3, students will show a 65% proficiency on the Acadience math and reading end-of-year assessments. In grades 4th-6th, students will show 65% proficiency on the math and reading RISE end-of-year assessment.

1. Teachers will be given structured time during the regular school day, M, T, R, F, to meet in Professional Learning Communities (PLCs). To support this, three specials aides will provide weekly 30-minute instruction in PE, computers, and music. During these blocks, teachers will meet in grade-level PLCs to review student data, plan instruction, and adjust interventions as needed.
2. Five instructional aides will provide targeted, data-aligned academic support to students based on identified needs and instructional objectives. These aides will also help facilitate teacher collaboration by ensuring educators have dedicated time for planning and data analysis. Following tiered instruction guidelines, the aides will offer extended learning opportunities in language arts and mathematics. Intervention effectiveness will be strengthened through supplemental resources, including online programs such as UFLI, Lexia, Waggle Math, and ALEKS, as well as consumable materials (paper, manipulatives, and content-specific supplies). Literacy aides will support K–3 teachers in delivering small-group foundational literacy instruction, while two math aides will provide supplemental math support for students in grades K–6 to enhance engagement and structured learning during intervention times.
3. One literacy aide will assist teachers in organizing and managing progress-monitoring data. This support ensures that student growth is consistently tracked and that instructional decisions are informed by accurate, timely data.
4. Specials aides will collaborate with classroom teachers throughout the year to integrate essential academic concepts into music, PE, and computer classes. This cross-curricular reinforcement will help strengthen students' understanding of key skills and content expectations.
5. The administration and Literacy Coach will meet regularly with grade-level teams to analyze progress-monitoring and benchmark data. These meetings will focus on instructional planning, intervention adjustments, and identifying next steps to support student growth.
6. Bilingual (English/Portuguese) DLI literacy aide(s) will provide additional academic support for Portuguese Dual Language Immersion students in grades 1–6. This targeted assistance will reinforce language development and strengthen literacy outcomes for DLI learners.

7. A roaming substitute will be scheduled four times per term to allow administration and the Literacy Coach to meet with each teacher for one hour to review individual student data in reading and math. This dedicated time ensures we can collaborate meaningfully around student progress and instructional needs, and it provides space for thoughtful planning that supports each learner's growth. These meetings will occur once per term with each teacher.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Music (BTS) (1) \$5,000 PE Special (1) \$8,098 Computer Special (1) \$8,098 K-3 Instructional Aides (5) \$29,950.27 K-3 Instructional Aide/Data Specialist (1) \$8,771 DLI Literacy Aides (2) \$13,068 4-6 Math Instructional Aide (2) \$13,068, Roaming sub (1) \$3,200	\$89,253.27
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)	Supplies for specials classes, Literacy Night, and Back to School Night	\$5,000.00
Books, Ebooks, online curriculum/subscriptions	Supplemental resources, computer programs, and interventions Additional resources to support math and early literacy interventions Reference #2, #4, and #5 of Action Steps	\$7,000.00
Total:		\$101,253.27

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)	\$5,000.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$89,253.27
Books, Ebooks, online curriculum/subscriptions	\$7,000.00
Total:	\$101,253.27

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$7,332.23	
Distribution for 2025-2026	\$84,859.30	
Total Available Funds for 2025-2026	\$92,191.53	

Estimates	Totals	
Estimated Funds to be Spent in 2025-2026		\$ 92191.53
Estimated Carry-over from 2025-2026		\$0.00
Estimated Distribution for 2026-2027		\$101,253.27
Total Available Funds for 2026-2027		\$101,253.27
Summary of Estimated Expenditures for 2026-2027		\$101,253.27
Estimated Carry-over to 2027-2028		\$0.00

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- Other: Please explain
- School newsletter or website

Explanation for other publicity option:
A notice will be sent out on Parent Square, notifying stakeholders that the current plan is available on our school website. A link will be attached to the message. The plan will also be shared on our school's website.

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
9	0	0	2026-03-09

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- 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](#)

School LAND Trust Plan 2026-2027 - Stansbury Park School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

Our school academic goal is to increase proficiency in Reading/Language Arts, Math, and Science by improving our Tier 1, 2, and 3 instruction. In grades 4th-6th, we will show growth on the RISE end of year assessment from the school year 2025-26 to 2026-27. We will increase proficiency scores in Language Arts & Math by 3% and Science by 2%. In grades K-3, we will show typical or better growth by at least 65% of students on Reading and Math Acadience assessments as measured by Pathways of Progress.

Academic Area

close

- English/Language Arts
- Mathematics
- Science

Measurements

close

According to data from RISE in 4th-6th grade and Acadience math and reading in Kindergarten-3rd grade, we still have improvements to make in our core and tiered instruction. End of year RISE data will be used to gauge progress in math, ELA, and sciences in grades 4th - 6th. Acadience Reading and Math pathways of progress will be used to gauge progress in grades K-3. The K-3rd

goal is in alignment with district and state goals. We will monitor progress using these assessments throughout the school year and adjust instruction as needed.

Action Plan Steps and Expenditures

close

- 1- Grade levels will meet weekly in professional learning communities to identify essential concepts and skills, share effective strategies, and analyze assessments. Analysis of data will be used to plan core instruction, enrichment and intervention. Instructional aides, Kindergarten aides, and specials’ aides will provide support through intervention programs, assessment, and/or special classes to allow teachers planning and collaboration time. (\$93,523.99)
- 2-- Continue to fund the fine arts teacher by using funds from the BTS grant combined with Trustlands funds. (\$15,000)
- 3-- Principal and Instructional Coach will meet regularly with teachers to analyze data and plan instruction.
- 4- We will purchase supplies and resources to support core instruction, intervention and enrichment. Mystery Science, Scholastic News, books, and hands-on materials related to core instruction(\$6100)
- 5- Funds will be provided to the librarian to purchase books that will supplement core instruction and engage students. (\$1500)
- 6- We will use funds to purchase technology, software, and related equipment to support blended instruction and prepare students for their future success: Mystery Science, Read Naturally (\$3,400).
- 7- Funds will be available for grade level field trips that support our academic goals and provide students with hands-on and/or practical experience related to core instruction. Funds will be used for buses and entrance fees. (\$2000)
- 8-Teachers will have the opportunity to attend professional development using funds for registration and any related travel expenses. (\$8,000)

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Action Step2 #1 & #2	\$108,523.99
	Total:	\$129,523.99

Category	Description	Estimated Cost
Professional development requiring an overnight stay (travel, meals, hotel, registration, per-diem)	Action Step #8	\$8,000.00
Books, Ebooks, online curriculum/subscriptions	Action Step #4 and #5	\$7,600.00
Software < \$5,000	Action Step # 6.	\$3,400.00
Admission, transportation to and from school. Transportation for school related activities provided by LEAs, public carriers, parents, students	Action Step #7.	\$2,000.00
	Total:	\$129,523.99

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Professional development requiring an overnight stay (travel, meals, hotel, registration, per-diem)	\$8,000.00
Admission, transportation to and from school. Transportation for school related activities provided by LEAs, public carriers, parents, students	\$2,000.00
Software < \$5,000	\$3,400.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$108,523.99
Books, Ebooks, online curriculum/subscriptions	\$7,600.00
Total:	\$129,523.99

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$10,106.10	
Distribution for 2025-2026	\$106,609.65	
Total Available Funds for 2025-2026	\$116,715.75	
Estimated Funds to be Spent in 2025-2026	\$	
	116715.75	
Estimated Carry-over from 2025-2026	\$0.00	
Estimated Distribution for 2026-2027	\$129,523.99	
Total Available Funds for 2026-2027	\$129,523.99	
Summary of Estimated Expenditures for 2026-2027	\$129,523.99	
Estimated Carry-over to 2027-2028	\$0.00	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School assembly
- School marquee

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
6	0	0	2026-03-10

Please submit comments below.

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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

[BACK](#)

School LAND Trust Plan 2026-2027 - Clarke N. Johnsen Jr High

The Plan 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
- Science

Measurements

close

Last year's RISE scores indicate that these areas are still of concern, especially 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. We are also closely monitoring our students with disabilities and MEL populations since we are in a TSI.

Action Plan Steps and Expenditures

close

1. Hire a SPED aide to allow SPED teachers to focus more on classroom intervention, specially designed instruction for IEP goals, and content-teacher collaboration. (\$22,000)
2. Hire an Academic aide to work with excelling students to allow teachers to work more closely with students who are struggling. (\$22,000)
3. Renew subscription to Scope magazine for supplemental ELA resources. (\$2,000)
4. Resources & materials for hands-on activities and labs to help meet SEEd standards. (\$2,000)
5. Purchase Achieve3000 subscription to use in ELA classrooms. (\$25,000)
6. Library resources - help boost audiobook selection for students with IEPs, ILDPs, and 504s. (\$2,000)

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1. Hire a SPED aide to allow SPED teachers to focus more on classroom intervention, specially designed instruction for IEP goals, and content-teacher collaboration. 2. Hire an Academic aide to work with excelling students to allow teachers to work more closely with students who are struggling.	\$44,000.00
Books, Ebooks, online curriculum/subscriptions	3. Renew subscription to Scope magazine for supplemental ELA resources. (\$2,000) 5. Purchase Achieve3000 subscription to use in ELA classrooms. (\$25,000) 6. Library resources - help boost audiobook selection for students with IEPs, ILDPs, and 504s. (\$2,000)	\$29,000.00
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)	Resources & materials for hands-on activities and labs to help meet SEEd standards. (\$2,000)	\$2,000.00
	Total:	\$75,000.00

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)	\$2,000.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$44,000.00
Books, Ebooks, online curriculum/subscriptions	\$29,000.00
Total:	\$75,000.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$13,202.82	
Distribution for 2025-2026	\$73,316.79	
Total Available Funds for 2025-2026	\$86,519.61	
Estimated Funds to be Spent in 2025-2026	\$	
	61000	
Estimated Carry-over from 2025-2026	\$25,519.61	
Estimated Distribution for 2026-2027	\$97,042.74	
Total Available Funds for 2026-2027	\$122,562.35	
Summary of Estimated Expenditures for 2026-2027	\$75,000.00	
Estimated Carry-over to 2027-2028	\$47,562.35	

The Estimated Distribution is subject to change if student enrollment counts change.

Estimated Carry-over

Please explain why the Estimated Carryover to 2027 - 2028 of \$47562.35 is more than the 10 % of the Estimated Distribution for 2026 - 2027 of \$97042.74.

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
4	0	2	2026-03-16

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LEA Review Assurance

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- 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

School LAND Trust Plan 2026-2027 - Stansbury Jr High

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

Increase student academic achievement in Reading, Writing, Math, and Science by 3% (TCSD Strategic Model- Curriculum, Instruction, Assessment) as shown on end-of-year testing, by using Land Trust monies to support a school-wide collaborative culture.

Academic Area

close

- English/Language Arts
- Mathematics
- Science

Measurements

close

Last year's RISE scores (from students' respective schools) 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 3% in reading, writing, math, and science as measured by end-of-level testing.

1. We will hire a paraprofessional as a clerical aide for our Special Education department. This person will assist with timelines, schedules, and paperwork, allowing our specialized teachers to focus on instruction with our special education students. (\$24,000)
2. We will purchase a subscription with Achieve 3000 to use in our ELA classrooms to improve reading lexile and comprehension scores. This program will benefit all content areas. (\$24,000)
3. We will purchase incentives for student achievements. (\$2560 or \$4/student)
4. We will purchase items and materials in order to provide hands-on activities and labs to help students understand the SEEd standards. (\$5000)
5. We will purchase two online programs: one for digital hall passes, which assists in tracking students' seat time, and the other will be an MTSS tracking system to celebrate student success. (\$5000)
6. We will purchase student planners for every student so they can learn executive functioning skills to help them stay on track with assignments, testing, and accommodations. (\$7,500)
7. We will hire an Instructional Coach to support teachers with improved Tiered instruction as well as classroom management strategies to assist in achieving our goal. We will fund a part-time position or pay for half the wage of a full-time position from these funds. (\$55,000)
8. Any additional funds will be used in our library to purchase books that support classroom learning. (\$4000)

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1. We will hire a paraprofessional as a clerical aide for our Special Education department. This person will assist with timelines, schedules, and paperwork, allowing our specialized teachers to focus on instruction with our special education students. (\$24,000) 7. We will hire an Instructional Coach to support teachers with improved Tiered instruction as well as classroom management strategies to assist in achieving our goal. We will fund a part-time position or pay for half the wage of a full-time position from these funds. (\$55,000)	\$79,000.00
	Total:	\$127,060.00

Category	Description	Estimated Cost
Books, Ebooks, online curriculum/subscriptions	2. We will purchase a subscription with Achieve 3000 to use in our ELA classrooms to improve reading lexile and comprehension scores. This program will benefit all content areas. (\$24,000) 5. We will purchase two online programs; one for digital hall passes which assists in tracking students seat time, the other will be an MTSS tracking system to celebrate student success. (\$5000) 8. Any additional funds will be used in our library to purchase books that support classroom learning. (\$4000)	\$33,000.00
Expendable items that are consumed, wornout or lose identity through use (paper, science and art supplies), food for a cooking class, a field trip, or a parent night (consistent with LEA policy)	3. We will purchase incentives for student achievements. (\$2560 or \$4/student) 4. We will purchase items and materials in order to provide hands-on activities and labs to help students understand the SEEd standards. (\$5000) 6. We will purchase student planners for every student. (\$7,500)	\$15,060.00
	Total:	\$127,060.00

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)	\$15,060.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$79,000.00
Books, Ebooks, online curriculum/subscriptions	\$33,000.00
Total:	\$127,060.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$0.00	
Distribution for 2025-2026	\$86,337.11	
Total Available Funds for 2025-2026	\$86,337.11	
Estimated Funds to be Spent in 2025-2026	\$	
	82000	
Estimated Carry-over from 2025-2026	\$4,337.11	
Estimated Distribution for 2026-2027	\$127,318.47	
Total Available Funds for 2026-2027	\$131,655.58	
Summary of Estimated Expenditures for 2026-2027	\$127,060.00	
Estimated Carry-over to 2027-2028	\$4,595.58	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School newsletter or website
- Stickers that identify purchases made with School LAND Trust funds

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
5	0	1	2026-03-09

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LEA Review Assurance

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- 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 LAND Trust Plan 2026-2027 - Deseret Peak High

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

Deseret Peaks High Schools goal is to show 55% growth in the areas of ELA, Math, and Science. Students who find themselves in the Lowest 25% category have a growth goal of 65% Deseret Peak High School also needs to ensure that 57% of students (district average) pass with an ACT score of 18 or above. Also, 90% of students are graduating. The subcategory of major focus for Deseret Peak High School is the English Learner Progress. Eighteen percent of THS and 12.5% of SHS identified multi-lingual learners make adequate progress on their end of year language proficiency test. Our goal is to push this number to 35%.

Academic Area

close

- College and Career Readiness (*secondary schools only*)
- English/Language Arts
- Graduation Rate Increase (*secondary schools only*)
- Mathematics
- Science

Measurements

close

Deseret Peak High School is a brand-new high school that opened in August 2025. The population of students came from the two existing neighboring high schools of Tooele High School and Page 742 of 915

Stansbury High School. Because we are a new high school, we will be using data from the two existing schools to identify academic area needs for the 2026-2027 School Trust Land plans. End-of-year testing will be evaluated to be effective if DPHS students can make a 55% growth in English, Mathematics, and Science. The two neighboring schools average growth scores of English 43%, Math 47%, and Science 48%. Growth for the Lowest 25% between the two schools is 55%. DPHS goal is 65%. End-of-year proficiency scores for ELA in 2026-2027 at THS was 29% and SHS was 39%. End-of-year proficiency scores for Math in 2026-2027 at THS were 28% and SHS was 27%. Deseret Peak High Schools goal for these two proficiency scores will be to match the district average of ELA 34% and Math 25%. Between the two high schools, Science scores have a large discrepancy in that THS is 31.5% and SHS is 39%. The feeder Junior High School for SHS and DPHS averages a 45% in science proficiency. The district average for high school science proficiency is 33%. Deseret Peak will set a goal for 35% proficiency in science. Deseret Peak High School also needs to ensure that 57% of students (district average) pass with an ACT score of 18 or above. Also, 90% of students are graduating. The subcategory of major focus for Deseret Peak High School is the English Learner Progress. Eighteen percent of THS and 12.5% of SHS identified multi-lingual learners make adequate progress on their end of year language proficiency test. Our goal is to push this number to 35%. Pulling data from 1st semester of the 2025-2026 school year, our Social Worker served 59 students. 16 of those students were administered a Crises Assessment/Evaluation. As a result, tier 3 interventions for high risk students were administered. Sixteen session of School-Focused Anxiety Group which provided early intervention and skill-based mental health. We want to continue to provide this effective tool for our students.

Action Plan Steps and Expenditures

close

Salary: \$180,000

- PBIS Aide/Support. \$22,000. This employee will manage the Teen room from the hours of 9:00 – 3:00. During passing time and class times, this employee will also monitor halls, lunches, and check-in and outs.
- ML Aide. \$22,000. This specialist will help track students' progress in all classes throughout the school day. They would help teachers with different strategies to meet the learning needs of the Level 1 and 2 students. In the ML classroom, this aide can also help tutor students with English.
- ACT/PIE/Teen Room Support. \$15,000. This money will be used to supplement time teachers spend on their prep to teach ACT class.
- Credit Recovery Aide. \$22,000. A credit recovery aide will assist students in making up lost credit to get students on track to graduate. We plan on putting students in this class w

that they are off-track.

- Social Worker. \$99,000. Social Worker plays a critical role in improving student achievement by removing non-academic barriers that interfere with learning. By addressing mental health needs, behavioral challenges, and stability-related concerns, they ensure students are emotionally regulated, present, and ready to engage in instruction.

Supplies:

- AP Test Costs: \$10,000. To increase the enrollment of students at Deseret Peak that want to take the AP classes and AP Assessments, we are providing funds to help relieve the financial pressure for families that would like their students to participate in these programs.
- Novel Sets for ELA: \$8000. The materials will help the ELA department in meeting their State Ela standards, increase the opportunities for reading fluency, and be used for preparation for the state end-of-year test in ELA.
- PBIS Incentives: \$2700. We will identify students who choose to better themselves through education each month. This rewards those who progress beyond their normal actions in education. We hope to purchase pins. Students can earn one each term.

Software:

- Ed Puzzle and Word Wall. \$280 Every week spanish speaking students will use to practice listening and comprehension.
- Supplemental Material in Math. \$9000 Math will purchase the supplement program of Derivate. This program is and can be used in classwork, homework, and assessments.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Salary: \$180,000 • PBIS Aide/Support. \$22,000. This employee will manage the Teen room from the hours of 9:00 – 3:00. During passing time and class times, this employee will also monitor halls, lunches, and check-in and outs. • ML Aide. \$22,000. This specialist will help track students' progress in all classes throughout the school day. They would help teachers with different strategies to meet the learning needs of the Level 1 and 2 students. In the ML classroom, this aide can also help tutor students with English. • ACT/PIE/Teen Room Support. \$15,000. This money will be used to supplement time teachers spend on their prep to teach ACT class. • Credit Recovery Aide. \$22,000. A credit recovery aide will assist students in making up lost credit to get students on track to graduate. We plan on putting students in this class when we find that they are off-track. • Social Worker. \$99,000. Social Worker plays a critical role in improving student achievement by removing non-academic barriers that interfere with learning. By addressing mental health needs, behavioral challenges, and stability-related concerns, they ensure students are emotionally regulated, present, and ready to engage in instruction.	\$180,000.00
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)	Supplies: • AP Test Costs: \$10,000. To increase the enrollment of students at Deseret Peak that want to take the AP classes and AP Assessments, we are providing funds to help relieve the financial pressure for families that would like their students to participate in these programs. • Novel Sets for ELA: \$8000. The materials will help the ELA department in meeting their State Ela standards, increase the opportunities for reading fluency, and be used for preparation for the state end-of-year test in ELA. • PBIS Incentives: \$2700. We will identify students who choose to better themselves through education each month. This rewards those who progress beyond their normal actions in education. We hope to purchase pins. Students can earn one each term.	\$20,700.00
Software < \$5,000	Software: • Ed Puzzle and Word Wall. \$280 Every week spanish speaking students will use to practice listening and comprehension. • Supplemental Material in Math. \$10000 Math will purchase the supplement program of Derivate. This program is and can be used in classwork, homework, and assessments.	\$10,280.00
	Total:	\$210,980.00

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)	\$20,700.00
Software < \$5,000	\$10,280.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$180,000.00
Total:	\$210,980.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025		

Estimates	Totals	
Distribution for 2025-2026	\$155,435.23	
Total Available Funds for 2025-2026	\$155,435.23	
Estimated Funds to be Spent in 2025-2026	\$ 144000	
Estimated Carry-over from 2025-2026	\$11,435.23	
Estimated Distribution for 2026-2027	\$200,100.53	
Total Available Funds for 2026-2027	\$211,535.76	
Summary of Estimated Expenditures for 2026-2027	\$210,980.00	
Estimated Carry-over to 2027-2028	\$555.76	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School newsletter or website

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
5	0	3	2026-01-27

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- 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

School LAND Trust Plan 2026-2027 - Stansbury High

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

By the end of the 26-2 school year, Stansbury High School freshman and sophomores their growth percentile on the RISE test in math, science, and language arts by 3%. Our junior class will increase the number of 18+ scores by .5%, and the number of students who score 3 or higher on the Advanced Placement tests will increase by 2%.

Academic Area

close

- College and Career Readiness (*secondary schools only*)
- English/Language Arts
- Graduation Rate Increase (*secondary schools only*)
- Mathematics
- Science
- World Languages

Measurements

close

Utah RISE Assessment growth percentile, ACT Test Scores, and AP Test Scores

1. We will fund a benefited FTE position for a certified mathematics teacher to help keep class sizes low and allow our school to continue offering sections of math labs as part of our MTSS academic plans (\$95,000)
2. Ensure the appropriate personnel support and resource support are available for ALL students, including an emphasis on our special population groups and at-risk students. This would include MTSS training and student support for poor attendance, behavioral concerns, academic tutoring programs, and college and career preparedness. These expenditures include two math aides @ 29-hours/week , two student advocates , college readiness coordinators (ACT 2, AP 2, AP test facilitators), and employee training at school, in the district, and locally when related to the goals.
3. Provide staff with targeted professional learning opportunities and materials that support our identified school improvement goals: College and Career Readiness/Pathway Completion (12 grade), ACT improvement (11 grade), Utah Aspire Plus (9 & 10 grade), PLC/GVC/CFA Training (Solution Tree, District PD days).
4. Ensure both students and staff have essential and adequate supplies, equipment, and resources to support the goal increases. This includes renewing licenses for software programs like Turnitin, KAMI, KUTA, SAVVAS, Derivita, SmartPass, IXL, and Rosetta Stone. Emphasis for SY27 includes: Academic supplies for performing arts (instrument renewal), needed supplies for science labs, books and subscriptions for language arts, math, science, social studies, & world languages.
5. Provide and maintain appropriate and adequate technology for both students and teachers. (Specifically Chromebooks, laptops, and tablets.)
6. Monitor enrollment numbers and class sizes to identify the need for additional FTE for both certified and classified employees. Much of this FTE funding will be in the form of paid prep periods to teachers.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1, 2, 6	\$229,000.00
Books, Ebooks, online curriculum/subscriptions	4	\$15,000.00
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	5	\$30,000.00
Professional development requiring an overnight stay (travel, meals, hotel, registration, per-diem)	3	\$20,000.00
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)	4	\$20,000.00

Category	Description	Estimated Cost
	Total:	\$314,000.00

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)	\$20,000.00
Professional development requiring an overnight stay (travel, meals, hotel, registration, per-diem)	\$20,000.00
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	\$30,000.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$229,000.00
Books, Ebooks, online curriculum/subscriptions	\$15,000.00
Total:	\$314,000.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$36,092.43	
Distribution for 2025-2026	\$278,717.02	
Total Available Funds for 2025-2026	\$314,809.45	
Estimated Funds to be Spent in 2025-2026	\$	
	284809.45	
Estimated Carry-over from 2025-2026	\$30,000.00	
Estimated Distribution for 2026-2027	\$337,444.08	
Total Available Funds for 2026-2027	\$367,444.08	
Summary of Estimated Expenditures for 2026-2027	\$314,000.00	
Estimated Carry-over to 2027-2028	\$53,444.08	

The Estimated Distribution is subject to change if student enrollment counts change.

Estimated Carry-over

Please explain why the Estimated Carryover to 2027 - 2028 of \$53444.08 is more than the 10 % of the Estimated Distribution for 2026 - 2027 of \$337444.08.

At the start of the 25-26 school year Tooele County School District opened a new high school, Deseret Peak High School. Many of our students were in this school's boundaries. They did not have senior class for their first year open. During the 26-27 school year they will have a senior class and that will affect our enrollment

to the tune of about 150 less students for the 26-27 school year. Because of this I am anticipating a smaller distribution.

Publicity

- School newsletter or website
- Social Media

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
10	0	2	2026-03-12

Please submit comments below.

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LEA Review Assurance

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- **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

SCHOOL LAND TRUST PLANS 2026–2027

Stansbury Area Schools – ADA Accessible Plain Text

COPPER CANYON SCHOOL

Plan Status: Submitted, awaiting LEA review

Goal 1

Goal Statement: By the end of the school year, 65% of K–6 students will achieve typical or better growth in literacy skills as measured by the Acadience Reading EOY assessment.

Academic Area: English/Language Arts

Measurements: Acadience BOY, MOY, and progress-monitoring data.

Action Steps: 1. Employ 4 literacy aides – \$65,000
2. Aides provide small-group reading support during WIN time.

Expenditures: Salaries and Benefits – \$65,000
Total: \$65,000

Goal 2

Goal Statement: Increase student achievement in reading, writing, and math. A P.E. aide and computer aide provide time for PLC collaboration focused on SMART goals, data analysis, and WIN planning.

Academic Area: English/Language Arts, Mathematics

Measurements: 3% increase in Spring 2027 RISE results compared to Spring 2026. 3% increase in Acadience Reading and Math.

Action Steps: 1. Employ art and computer specialists – \$30,000
2. Specialists teach art and keyboarding to K–6.

Expenditures: Salaries and Benefits – \$30,000
Total: \$30,000

Summary of Expenditures: Salaries and Benefits – \$95,000
Total: \$95,000

Funding Estimates: Carry-over 24–25: \$0.03
Distribution 25–26: \$79,092.17

Total Available 25–26: \$79,092.20
Estimated Spend 25–26: \$76,000
Estimated Carry-over: \$3,092.20
Estimated Distribution 26–27: \$96,040.23
Total Available 26–27: \$99,132.43
Estimated Expenditures 26–27: \$95,000
Estimated Carry-over 27–28: \$4,132.43

Publicity: School assembly; newsletter/website; social media

Council Approval: Approved: 7 | Not Approved: 0 | Absent: 1
Vote Date: 2026□02□10

OLD MILL SCHOOL

Plan Status: Submitted, awaiting LEA review

Goal 1

Goal Statement: By May 2027, 80% of K–3 students will achieve typical or above-typical growth on Acadience Reading. Grades 4–6 will improve RISE proficiency in math, ELA, and science by 2%.

Academic Area: ELA, Math, Science

Measurements: Acadience BOY/EOY; RISE (4–6).

Action Steps: 1. Fund 3 literacy aides – \$57,000
2. Fund 4 kindergarten aides – \$82,000
3. Use Acadience and CFA data to track progress
4. Provide monthly PD
5. Purchase supplies and technology – \$3,000
6. Renew software licenses – \$2,000

Expenditures: Salaries and Benefits – \$139,000
Supplies – \$3,000
Software – \$2,000
Total: \$144,000

Funding Estimates: Carry-over 24–25: \$10,186.38
Distribution 25–26: \$109,575.61
Total Available: \$119,761.99
Estimated Spend: \$107,761.99
Carry-over: \$12,000
Distribution 26–27: \$133,333.52
Total Available: \$145,333.52
Expenditures 26–27: \$144,000
Carry-over 27–28: \$1,333.52

Publicity: Marquee; newsletter/website; social media

Council Approval: Approved: 5 | Not Approved: 0 | Absent: 3

Vote Date: 2026-01-26

School LAND Trust Plan 2026-2027 - Middle Canyon School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

By the end of the 26-27 school year, measured by the Acadience Reading and RISE summative test, Middle Canyon will have the following growth: - Kindergarten: 75% of the students are at or above grade-level benchmark for their Composite Score. - 1st Grade: 70% of students at or above grade-level benchmark on their EOY composite score. - 2nd Grade: 70% of students at or above grade-level benchmark on their EOY composite score. - 3rd Grade: 70% of students at or above grade-level benchmark on their EOY composite score. - 4th Grade: 50% at or above on the RISE ELA Benchmark - 5th Grade: 50% at or above on the RISE ELA Benchmark - 6th Grade: 50% at or above on the RISE ELA Benchmark

Academic Area

close

- English/Language Arts

Measurements

close

Current achievement data indicates that English Language Arts (ELA) is an area of need across multiple grade levels. While some grades are demonstrating strong performance, others are not meeting expected proficiency benchmarks, resulting in inconsistent outcomes across the school. Specifically, Acadience Reading data shows that several grade levels are performing below the desired proficiency range, and ELA RISE assessment results indicate fewer than half of students

meeting grade-level expectations. To establish a consistent and sustainable level of academic success, the council has identified ELA as the most critical academic need with the goal of reaching at least 70% proficiency on the Acadience Reading assessment and 50% proficiency on the ELA RISE assessment across targeted grade levels. Reaching these benchmarks will indicate that students have acquired the foundational literacy skills necessary for success in their current grade and are better prepared for the academic demands of the next grade level. Measures: Acadience Reading Assessment - Target: At least 70% of students meeting benchmark or above Purpose: Measures early literacy and foundational reading skills, allowing for timely instructional adjustments ELA RISE Assessment - Target: At least 50% of students meeting proficiency Purpose: Measures grade-level ELA standards mastery and long-term academic readiness

Action Plan Steps and Expenditures

close

- Teachers will meet weekly as grade-level teams to review current reading data from the Acadience testing and determine if additional interventions are needed from their Tier One Instruction. To complete the PLC collaboration cycle, we will hire Aides to run "Specials"/Rotations, allowing teachers to meet weekly to review data and specific intervention needs. Instructional Aides/Paras will be hired and used to provide Tier II/III interventions to identified students throughout all grade levels. Aides will be using evidence-based programs such as the Heggerty Phonemic Awareness program, LETRS, WonderWorks, 95%, and small group reading interventions for students below grade level in reading. Aides will receive training and materials to help support classroom teachers in the intervention process. We will provide frequent training to help aides stay current with data and practices, including behavior management, to be able to run their small groups successfully. (\$65,000)
- Reading Software to help complement classroom literacy instruction (\$4000)
- Teachers will be provided substitutes to meet with the Instructional Reading Coach and Admin to talk about teaching success and improvement. We will provide PD in the areas of the Instructional Framework, GVC Development, Phonics lesson development, engagement, etc. Teachers may also request personal PD. (\$1,000)
- We will work with parents/guardians to help supply materials that can be used at home. Books and consumables, electronic and printed, will be purchased for the school's library and taken home as needed. Resources will be funded to help provide students with reading materials at home, as needed. (\$500)
- Positive behavior interventions will be implemented using PBIS (Positive Behavior Interventions and Supports) by defining, teaching, rewarding, and correcting school-wide expectations to promote academic success in the classroom. (\$1,000)

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	#1: Teachers will meet weekly as grade-level teams to review current reading data from the Acadience testing and determine if additional interventions are needed from their Tier One Instruction. To complete the PLC collaboration cycle, we will hire Aides to run "Specials"/Rotations, allowing teachers to meet weekly to review data and specific intervention needs. Instructional Aides/Paras will be hired and used to provide Tier II/III interventions to identified students throughout all grade levels. Aides will be using evidence-based programs such as the Heggerty Phonemic Awareness program, LETRS, WonderWorks, 95%, and small group reading interventions for students below grade level in reading. Aides will receive training and materials to help support classroom teachers in the intervention process. We will provide frequent training to help aides stay current with data and practices, including behavior management, to be able to run their small groups successfully.	\$65,000.00
Contracted Services (counseling, library and media support, employee training including professional development not requiring an overnight stay)	#3 Teachers will be provided substitutes to meet with the Instructional Reading Coach and Admin to talk about teaching success and improvement. We will provide PD in the areas of the Instructional Framework, GVC Development, Phonics lesson development, engagement, etc. Teachers may also request personal PD (\$1,000)	\$1,000.00
Software < \$5,000	#2 Reading Software to help complement classroom literacy instruction (\$4,000) #4 We will work with parents/guardians to help supply materials that can be used at home. Books and consumables, electronic and printed, will be purchased for the school's library and taken home as needed. Resources will be funded to help provide students with reading materials at home, as needed. (\$500)	\$4,500.00
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)	#5 Positive behavior interventions will be implemented using PBIS (Positive Behavior Interventions and Supports) by defining, teaching, rewarding, and correcting school-wide expectations to promote academic success in the classroom. (\$1,000)	\$1,000.00
Total:		\$71,500.00

Goal #2

close

Goal Statement

close

By the end of the 26-27 school year, measured by the Acadience Math and RISE Math test, Middle Canyon will have the following growth: - Kindergarten: 75% of the students are at or above grade-level benchmark for their EOY Composite Score. - 1st Grade: 70% of students at or above grade-level benchmark on their EOY composite score. - 2nd Grade: 70% of students at or above grade-level benchmark on their EOY composite score. - 3rd Grade: 70% of students at or above grade-level benchmark on their EOY composite score. - 4th Grade: 50% at or above on the RISE Math Benchmark - 5th Grade: 50% at or above on the RISE Math Benchmark - 6th Grade: 50% at or above on the RISE Math Benchmark

Academic Area

[close](#)

- Mathematics

Measurements

[close](#)

Mathematics has been identified as a most critical academic need based on student performance data and observed variability in mastery across grade levels. While some grades demonstrate solid understanding of mathematical concepts, other cohorts show gaps in foundational skills that are impacting overall proficiency. Acadience Math data indicates that a number of students are not yet demonstrating consistent mastery of essential skills, and Math RISE results reflect that fewer than half of students are meeting grade-level expectations. The council has set a minimum goal of 70% of students meeting benchmark on Acadience Math and 50% proficiency on the Math RISE assessment for targeted grade levels. These benchmarks were selected to reflect meaningful progress while also ensuring students have the core mathematical understanding necessary to engage with more complex concepts in subsequent grades. Because mathematics learning is cumulative, early gaps in number sense, computation, and problem solving can significantly limit future success if not addressed promptly. Improving performance in these areas will strengthen students' confidence, accuracy, and ability to reason mathematically. Establishing consistent proficiency levels schoolwide will better position students for continued academic growth and practical application of mathematics throughout their lives. Measurements: Acadience Math - Indicator of success: At least 70% of students meeting benchmark or above Used to measure foundational math skills and monitor growth over time through regular progress checks Math

RISE - Indicator of success: At least 50% of students meeting proficiency Used to measure mastery of grade-level mathematics standards and overall readiness for the next grade level

Action Plan Steps and Expenditures

close

- We will hire 2 paraprofessionals (one spanish speaking) with small groups of students to provide all Tier II/II support in the area of Math. (\$25,000)
- We will purchase Math software to complement classroom Math Instruction and to be used at home to assist guardians with Math instruction. (\$10,000)
- Teachers will use technology, i.e., projectors and interactive whiteboards, audio enhancement systems, document cameras, etc., that will be purchased/updated with school or Trustlands money to gather data, provide online instruction, and enhance student learning in Math. We will also purchase software to help enhance instruction in the classroom. (\$5,000)

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	#1 We will hire 2 paraprofessionals (one spanish speaking) with small groups of students to provide all Tier II/II support in the area of Math. (\$25,000)	\$25,000.00
Books, Ebooks, online curriculum/subscriptions	We will purchase Math software to complement classroom Math Instruction and to be used at home to assist guardians with Math instruction. (\$10,000)	\$10,000.00
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	#3 Teachers will use technology, i.e., projectors and interactive whiteboards, audio enhancement systems, document cameras, etc., that will be purchased/updated with school or Trustlands money to gather data, provide online instruction, and enhance student learning in Math. We will also purchase software to help enhance instruction in the classroom. (\$5,000)	\$5,000.00
	Total:	\$40,000.00

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Software < \$5,000	\$4,500.00
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	\$5,000.00
Books, Ebooks, online curriculum/subscriptions	\$10,000.00
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
Contracted Services (counseling, library and media support, employee training including professional development not requiring an overnight stay)	\$1,000.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$90,000.00
Total:	\$111,500.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$9,273.85	
Distribution for 2025-2026	\$94,251.50	
Total Available Funds for 2025-2026	\$103,525.35	
Estimated Funds to be Spent in 2025-2026	\$	
	102000	
Estimated Carry-over from 2025-2026	\$1,525.35	
Estimated Distribution for 2026-2027	\$113,884.87	
Total Available Funds for 2026-2027	\$115,410.22	
Summary of Estimated Expenditures for 2026-2027	\$111,500.00	
Estimated Carry-over to 2027-2028	\$3,910.22	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- Other: Please explain
- School assembly
- School newsletter or website

Explanation for other publicity option:
Back to School Night

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
6	0	1	2026-03-24

Comments

Date	Name	Comment
2026-04-04	kibrady	Plan Comment: If we have extra money, we will supplement classroom resources geared towards these two goals. We will also use any additional money to buy needed/out of date technology that keeps us from accomplishing these goals.

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- no more than \$2 per student budgeted for student incentives in an academic school year
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APPROVE NEEDS EDITS

School Plan Review Status:

FINISH REVIEW

School LAND Trust Plan 2026-2027 - Northlake School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

By the end of the 2026-2027 school year, 60% of K-3 students at Northlake Elementary will achieve Typical or Better growth in reading as measured by the Acadience Reading EOY Pathways of Progress composite score.

Academic Area

close

- English/Language Arts

Measurements

close

Acadience Reading Benchmarks will be used to measure growth. Acadience Reading will also be used for progress monitoring.

Action Plan Steps and Expenditures

close

- We will employ 6 literacy aides and 1 attendance aide. (\$110,000)

2. Paraprofessionals will assist with reading interventions, progress monitoring, and provide assistance to teachers to help ensure quality instruction is delivered. The attendance aide will work to increase attendance in order to support literacy learning.
3. We will purchase supplies needed for literacy instruction in classrooms and for interventions. (\$1,692.39)
4. We will purchase licenses/software to assist with literacy instruction. (\$2,000)
5. We will purchase technology equipment to support literacy instruction. Equipment may include headphones, mice, interactive whiteboard pens, document cameras, or other classroom technology needed for literacy instruction. (\$2,000)
6. We will purchase PBIS supplies to increase attendance (\$1,200)

Backup Plan:

1. If funds cannot be spent on hourly personnel or other identified areas, we may use the extra funds to purchase laptops to use for instruction, planning, and progress monitoring. The funds may also be used for professional development for teachers/staff in literacy areas. Funds may also be used to purchase books and resources needed for literacy instruction, or for additional funds for any of the above Action Plan Steps and Expenditures.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1. We will employ 6 literacy aides and 1 attendance aide. (\$110,000) 2. Paraprofessionals will assist with reading interventions, progress monitoring, and provide assistance to teachers to help ensure quality instruction is delivered. The attendance aide will work to increase attendance in order to support literacy learning.	\$110,000.00
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 supplies needed for literacy instruction in classrooms and for interventions.(\$1,692.39) 6. We will purchase PBIS supplies to increase attendance (\$1,200)	\$2,892.39
Software < \$5,000	4. We will purchase licenses/software to assist with literacy instruction. (\$2,000)	\$2,000.00
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	5. We will purchase technology equipment to support literacy instruction. Equipment may include headphones, mice, interactive whiteboard pens, document cameras, or other classroom technology needed for literacy instruction. (\$2,000)	\$2,000.00
	Total:	\$116,892.39

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)	\$2,892.39
Software < \$5,000	\$2,000.00
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	\$2,000.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$110,000.00
Total:	\$116,892.39

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$0.00	
Distribution for 2025-2026	\$100,348.19	
Total Available Funds for 2025-2026	\$100,348.19	
Estimated Funds to be Spent in 2025-2026	\$ 100348.19	
Estimated Carry-over from 2025-2026	\$0.00	
Estimated Distribution for 2026-2027	\$116,892.39	
Total Available Funds for 2026-2027	\$116,892.39	
Summary of Estimated Expenditures for 2026-2027	\$116,892.39	
Estimated Carry-over to 2027-2028	\$0.00	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School newsletter or website

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
7	0	2	2026-03-12

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- 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

School LAND Trust Plan 2026-2027 - Settlement Canyon School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

By the end of the school year, we will have 65% of K-6 students achieve Typical or Better growth in literacy skills as measured by the Acadience Reading EOY Pathways of Progress composite score.

Academic Area

close

- English/Language Arts

Measurements

close

1. We will use Acadience Scores for Benchmarks at the beginning of the 2026-2027 school year and compare it to the end of year data to show the proficiency for each grade level and overall school proficiency.
2. We will use regular progress monitoring as our school wide system.

Action Plan Steps and Expenditures

close

1. ELA: Teachers will focus on the 5 critical components of reading: phonemic awareness, phonics, vocabulary, fluency, and comprehension. Literacy/PLC aides will be provided to help support classroom instruction, provide interventions/enrichments, and allow teachers additional time for collaboration and instructional planning. (\$93,000) Provide library books, supplemental resources, and materials to support student learning. (\$4,000) Utilize IXL to provide standards based ELA intervention and support for students. (\$2,500)
2. Teachers will meet in grade-level/PLC teams to collaborate and identify essential skills in the content areas, share instructional strategies, create common formative assessments, and analyze data to effectively plan instruction, interventions, and enrichments. Teachers will meet regularly with the principal and literacy coach to analyze data and plan instruction. Professional learning opportunities will be provided for staff to improve PLC processes. (\$2000)
3. Technology devices, computers, programs, apps, headphones and equipment will be purchased to update current technology and provide students with additional resources for learning. (\$1,136)

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Action step #1	\$93,000.00
Books, Ebooks, online curriculum/subscriptions	Action Step #1	\$4,000.00
Software < \$5,000	Action Step #1	\$2,500.00
Contracted Services (counseling, library and media support, employee training including professional development not requiring an overnight stay)	Action Step #2	\$2,000.00
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	Action Step #3	\$1,136.00
	Total:	\$102,636.00

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	\$1,136.00
Software < \$5,000	\$2,500.00
Contracted Services (counseling, library and media support, employee training including professional development not requiring an overnight stay)	\$2,000.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$93,000.00
Books, Ebooks, online curriculum/subscriptions	\$4,000.00
Total:	\$102,636.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$1,584.15	
Distribution for 2025-2026	\$86,012.73	
Total Available Funds for 2025-2026	\$87,596.88	
Estimated Funds to be Spent in 2025-2026	\$	
	86012.73	
Estimated Carry-over from 2025-2026	\$1,584.15	
Estimated Distribution for 2026-2027	\$101,052.77	
Total Available Funds for 2026-2027	\$102,636.92	
Summary of Estimated Expenditures for 2026-2027	\$102,636.00	
Estimated Carry-over to 2027-2028	\$0.92	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School assembly

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
6	0	0	2026-01-21

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- 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

School LAND Trust Plan 2026-2027 - Sterling School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

By the end of the school year, we will Improve instructional reach of teachers and academic achievement for students to attain higher order thinking skills to deepen understanding of content standards and objectives and apply learning to real world application as measured by the end of level RISE assessment scores.

Academic Area

close

- English/Language Arts
- Mathematics
- Science

Measurements

close

Students will show growth of 3% in reading, writing, science, and math measured by end of level RISE assessment scores. Anticipated academic growth will be May 2027.

Action Plan Steps and Expenditures

close

1. We will hire a fine arts teacher to teach dance movement and art instruction
(\$24,188)
2. The teacher will work with students to incorporate math, science and language arts concepts into dance movement and art instruction to deepen student comprehension.
3. We will hire math and literacy aides to assist teachers and students during classroom core instruction to help students master core concepts by working in small groups to provide structured support in math, science and language arts concepts that students are struggling with.
(\$80, 212)_____
4. We will hire a part-time Special Education aide to assist teachers and support students during literacy small group instruction. (\$ 2,700).
5. We will purchase early intervention supplies for Special Education teachers to use in the classroom that will provide hands on learning on core concepts.

(\$827)
6. We will provide the opportunity for teachers to attend a conference for educators to learn new ideas and strategies to improve instruction and improve student outcomes and provide professional learning training to peers after the conference to improve instruction.
(\$9,500)

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1. We will hire a fine arts teacher to teach dance movement and art instruction (\$24,188) 2. The teacher will work with students to incorporate math, science and language arts concepts into dance movement and art instruction to deepen student comprehension. 3. We will hire math and literacy aides to assist teachers and students during classroom core instruction to help students master core concepts by working in small groups to provide structured support in math, science and language arts concepts that students are struggling with. (\$80, 212) 4. We will hire a part-time Special Education aide to assist teachers and support students during literacy small group instruction. (\$ 2,700)	\$107,100.00
Professional development requiring an overnight stay (travel, meals, hotel, registration, per-diem)	5. We will provide the opportunity for teachers to attend a conference for educators to learn new ideas and strategies to improve instruction and improve student outcomes and provide professional learning training to teachers after the conference to improve instruction. (\$9,500)	\$9,500.00
	Total:	\$117,427.00

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)	6. We will purchase early intervention supplies for Special Education teachers to use in the classroom that will provide hands on learning or core concepts. (\$827)	\$827.00
	Total:	\$117,427.00

Goal #2

[close](#)

Goal Statement

[close](#)

Regular student attendance plays a large role in academic success. By the end of the school, we will decrease the number of students missing more than 10 school days by 20%. If students attend regularly, we will be able to meet our goal of increasing our ELA, Math, and Science scores by 3% on the end of level RISE assessment. Anticipated goal date is May 2027.

Academic Area

[close](#)

- English/Language Arts
- Mathematics
- Science

Measurements

[close](#)

We will use student attendance reports generated from our student information system to identify student absences for all grade levels. The attendance aide will track students' absences and

following the action plan to reduce students with 10 or more absences by 20% as compared to 2025-2026 data.

Action Plan Steps and Expenditures

close

1. 1. We will hire an Attendance aide that will identify student absences after missing 3-5 school days.
(\$18,500)
2. Parents will be contacted by letter and phone and will receive information on the importance of attendance, with each additional 5 absences, letters will be mailed to parents. On the third, fourth, and fifth letters, parents will be invited to an attendance meeting to discuss student absences and create a plan to increase student attendance, Possible court referral if needed.
- The attendance aide will work individually with students and families to identify support needed and to increase regular attendance.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1. We will hire an Attendance aide that will identify students after 3-5 missing days. (\$18,500) 2. Parents will be contacted by letter and phone and will receive information on the importance of attendance, with each additional 5 absences, letters will be mailed to parents. On the third, fourth, and fifth letters, parents will be invited to an attendance meeting to discuss student absences and create a plan to increase student attendance, The attendance aide will work individually with students and families to identify support needed and to increase regular attendance.	\$18,500.00
	Total:	\$18,500.00

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)	\$827.00
Professional development requiring an overnight stay (travel, meals, hotel, registration, per-diem)	\$9,500.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$125,600.00
Total:	\$135,927.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$12,011.01	
Distribution for 2025-2026	\$118,308.70	
Total Available Funds for 2025-2026	\$130,319.71	
Estimated Funds to be Spent in 2025-2026	\$	
	118308	
Estimated Carry-over from 2025-2026	\$12,011.71	
Estimated Distribution for 2026-2027	\$136,742.04	
Total Available Funds for 2026-2027	\$148,753.75	
Summary of Estimated Expenditures for 2026-2027	\$135,927.00	
Estimated Carry-over to 2027-2028	\$12,826.75	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School newsletter or website

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
5	0	0	2026-02-23

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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

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- 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](#)

School LAND Trust Plan 2026-2027 - West School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

From August 2026 to May 2027, we will have a minimum of 25% (e.g., from 40% to 65% proficient) growth of our students achieving grade level or above proficiency as measured by the Acadience Reading assessment.

Academic Area

close

- English/Language Arts

Measurements

close

The Acadience Reading assessment will be used to measure reading proficiency. Proficiency data will be gathered from the beginning through the end-of-year benchmarks. For Acadience Reading, we have been averaging 48% of our students on grade level at the beginning of the year and 62% of our students on grade level at the end of the year over the last 5 years. We understand that 25% is a stretch goal, but we were able to achieve it last year and we believe we can do it again.

Action Plan Steps and Expenditures

close

1. Three paraprofessionals will help to run Tier II interventions and provide support for literacy efforts. These paraprofessionals will also teach or support our special classes to allow time for our teachers to collaborate and use data to improve instruction. These paraprofessionals will work under the direction of the principal and the literacy coach. This is a shared expense with Goal 2. (\$38,000)

2. Supplies and materials will be purchased to promote literacy efforts (\$1,500)

3. Through teachers submitting proposals to the Community Council, software programs will be purchased and used for student instruction and practice in reading/literacy skills. (\$4,178.91)

Increased distribution or additional money will be used to hire additional paraprofessionals or to purchase supplies, materials, or software to support literacy efforts throughout the school.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1. Three paraprofessionals will help to run Tier II interventions and provide support for literacy and math efforts. These paraprofessionals will also teach or support our special classes to allow time for our teachers to collaborate and use data to improve instruction. These paraprofessionals will work under the direction of the principal and the literacy coach. (\$38,000)	\$19,000.00
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)	2. Supplies and materials will be purchased to promote literacy efforts. (\$1,500)	\$1,500.00
Software < \$5,000	3. Through teachers submitting proposals to the Community Council, software programs will be purchased and used for student instruction and practice in reading/literacy skills. (\$4,178.92)	\$4,178.91
	Total:	\$24,678.91

Goal #2

close

Goal Statement

close

From August 2026 to May 2027, we will have a minimum of 20% (e.g., from 40% to 60% proficient) growth of our students achieving grade level or above proficiency as measured by the Acadience Math assessment.

Academic Area

close

- Mathematics

Measurements

close

The Acadience Math assessment will be used to measure math proficiency. Proficiency data will be gathered from the beginning through the end-of-year benchmarks. For Acadience Math, we have been averaging 34% of our students on grade level at the beginning of the year and 39% of our students on grade level at the end of the year over the last 5 years. We understand that 20% is a stretch goal, but we are on track to reach it for the current year, and we believe we can do it again.

Action Plan Steps and Expenditures

close

1. Three paraprofessionals will help to run Tier II interventions and provide support for math efforts. These paraprofessionals will also teach or support our special classes to allow time for our teachers to collaborate and use data to improve instruction. These paraprofessionals will work under the direction of the principal and the literacy coach. This is a shared expense with Goal 2. (\$38,000)
 2. Supplies and materials will be purchased to promote math efforts (\$1,500)
 3. Through teachers submitting proposals to the Community Council, software programs will be purchased and used for student instruction and practice in math skills. (\$4,178.91)
- Increased distribution or additional money will be used to hire additional paraprofessionals or to purchase supplies, materials, or software to support math efforts throughout the school.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1. Three paraprofessionals will help to run Tier II interventions and provide support for math efforts. These paraprofessionals will also teach or support our special classes to allow time for our teachers to collaborate and use data to improve instruction. These paraprofessionals will work under the direction of the principal and the literacy coach. This is a shared expense with Goal 2. (\$38,000)	\$19,000.00
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)	2. Supplies and materials will be purchased to promote math efforts (\$1,500)	\$1,500.00
Software < \$5,000	3. Through teachers submitting proposals to the Community Council, software programs will be purchased and used for student instruction and practice in math skills. (\$4,178.91)	\$4,178.91
	Total:	\$24,678.91

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)	\$3,000.00
Software < \$5,000	\$8,357.82
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$38,000.00
Total:	\$49,357.82

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$3,138.63	
Distribution for 2025-2026	\$37,898.33	
Total Available Funds for 2025-2026	\$41,036.96	
Estimated Funds to be Spent in 2025-2026	\$	
	40000	
Estimated Carry-over from 2025-2026	\$1,036.96	
Estimated Distribution for 2026-2027	\$48,320.87	
Total Available Funds for 2026-2027	\$49,357.83	
Summary of Estimated Expenditures for 2026-2027	\$49,357.82	
Estimated Carry-over to 2027-2028	\$0.01	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School newsletter or website
- Stickers that identify purchases made with School LAND Trust funds

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
5	0	3	2026-03-10

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- an appropriate plan for any carry-over greater than 10%

APPROVE

NEEDS EDITS

School Plan Review Status:

FINISH REVIEW

BACK

School LAND Trust Plan 2026-2027 - Tooele Jr High

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

Tooele Junior has been identified as an ATSI school for Special Education and TSI for English Language Learners and Pacific Islanders. Our goal is to raise individual math proficiency for those students.

Academic Area

close

- Mathematics

Measurements

close

Proficiency will be measured by CFAs, benchmark data, and the Rise summative exam, as well as growth measured by the RISE summative exam.

Action Plan Steps and Expenditures

close

1. Continue paying a half-FTE fo math teacher. (The Math teacher was hired for the 2024/2025 SY)

2. Reduce the classroom size of math classes
3. Use Math Labs during the school day to pre-load students with content and as a interventions for students who struggle
4. Provide daily (M-TH) after-school tutoring for students in core areas
5. Provide Professional learning on SDI
6. Analyze end of year data

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Action steps 1 and 4	\$55,000.00
Professional development requiring an overnight stay (travel, meals, hotel, registration, per-diem)	Action step 5	\$3,000.00
	Total:	\$58,000.00

Goal #2

[close](#)

Goal Statement

[close](#)

Increase students' proficiency and growth across all areas, as measured by Rise Testing. For the 2025 SY students, proficiency scores were ELA: 34%, Math: 37%, and Science: 40%. Students making adequate growth in ELA was 54%, Math was 58%, and Science was 53% of the students who tested. With our lowest 25% showing 60% Growth.

Academic Area

[close](#)

- English/Language Arts
- Mathematics
- Science

Measurements

[close](#)

Action Plan Steps and Expenditures

[close](#)

1. Provide professional development for delivering impactful lessons through the TCSD instructional framework, Guaranteed and Viable Curriculum and Common Formative Assessments
2. TJHS recognizes that in-person learning is paramount for student success and that sometimes individual student behavior can interrupt learning. Our goal is to enable students to return to class once they behave in the classroom. With the continued use of the Alternative Learning Center and Wellness Center, the focus will be on academic and behavior supports.
3. Our goal is to reduce the number of students missing classroom instruction for the whole class period. Wellness Center Coordinators will work with students experiencing social and emotional issues, providing coping mechanisms and the tools and strategies needed to return to class promptly. Coordinators will work closely with classroom teachers to provide student support for in-class learning.
4. Funds will be used to purchase class manipulatives that aid in student engagement including but not limited to: microscopes, scientific hands on kits, scientific models, subscriptions for magazines, instructional technology which can include: LCD projectors, promethean boards, text books, display boards, library books, class novels, calculators, robotic programming starter boards, and document cameras to upgrade instructional delivery where needed as identified by the BLT team (Building Leadership Team) and Technology Specialist in the school. These items will increase student engagement in classroom activities and promote learning.
5. Professional development will be aligned to the district strategic model and the school Mission Model, increasing high levels of learning, building positive relationships, and creating a safe and orderly environment for all students. These PDs will include: Safe and Civil Schools. Solution Tree, Professional Development, provided by the state in content areas

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	#2 and #3	\$33,000.00
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)	#4	\$27,700.00
	Total:	\$60,700.00

Goal #3

[close](#)

Goal Statement

[close](#)

TJHS will improve reading proficiency levels for all Tooele Jr. High School students.

Academic Area

[close](#)

- English/Language Arts

Measurements

[close](#)

TJHS will use the Renaissance reading program to monitor students' current levels and track growth as a school average.

Action Plan Steps and Expenditures

[close](#)

1. The language arts and special education teachers will identify each student's reading level at the beginning of the school year through the STAR Reading assessment. This assessment is done in the fall, winter, and spring. Every student receives an individual diagnostic report, which presents diagnostic information about the student's general reading skills, based on the student's performance on a STAR Reading test. The school librarian will administer the Accelerated Reading test and coordinate the levels with the teachers. The data will support students' reading levels, provide periodic progress monitoring, support differentiated instruction, and personalize reading and writing practice. Students with reading levels below will be assigned a reading class during their schedule. E-books will be purchased for student use in the reading class.

2. The school media center and Language Arts classroom will offer a variety of texts to encourage students to read.

Category	Description	Estimated Cost
Software < \$5,000	#1	\$4,600.00
Books, Ebooks, online curriculum/subscriptions	#2	\$8,000.00
	Total:	\$12,600.00

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)	\$27,700.00
Professional development requiring an overnight stay (travel, meals, hotel, registration, per-diem)	\$3,000.00
Software < \$5,000	\$4,600.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$88,000.00
Books, Ebooks, online curriculum/subscriptions	\$8,000.00
Total:	\$131,300.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$20.75	
Distribution for 2025-2026	\$106,952.61	
Total Available Funds for 2025-2026	\$106,973.36	
Estimated Funds to be Spent in 2025-2026	\$ 98415.16	
Estimated Carry-over from 2025-2026	\$8,558.20	
Estimated Distribution for 2026-2027	\$131,328.50	
Total Available Funds for 2026-2027	\$139,886.70	
Summary of Estimated Expenditures for 2026-2027	\$131,300.00	
Estimated Carry-over to 2027-2028	\$8,586.70	

The Estimated Distribution is subject to change if student enrollment counts change.

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
6	0	3	2026-02-04

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- 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

School LAND Trust Plan 2026-2027 - Blue Peak High

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

At graduation time in May of 2027, Blue Peak will have graduation rate of 80% or higher as reported on Data Gateway Graduation reports.

Academic Area

close

- Graduation Rate Increase (*secondary schools only*)

Measurements

close

The 80% graduation rate will be measured on the Utah Data Gateway after October of 2027. It is measured by how many graduate divided by how many should have graduated in the 2027 cohort of students. Students who transfer to other school are removed from the list prior to the calculation.

Action Plan Steps and Expenditures

close

1. Needed supplies (photography paper, paints, paper, food, etc.) for core, art, and CTE classes for interactive learning that leads to various class credits needed for graduation, \$4,000.
2. Driver's Ed. - Buyout of teacher preparation time. The elective credit needed for graduation, which students and parents asked for, is \$8,000.
3. Transition Program - Cooking Program with supplies (consumable curriculum, food, and cooking supplies). This helps SPED students transition to life after completing their certificate or diploma, which costs \$4,000.
4. Buyout of teacher preparation time for up to two classes. Based on student needs for graduation in 2027, the two classes could be LA 9, a Social Studies, Financial Lit or Math class. Language Arts, Social Studies, Financial Lit, and Math are four areas of need for in-person learning for graduation. Which classes to provide will be based on student graduation needs and teacher availability. These classes will help maintain or raise our Graduation Rate. \$12,000

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)	1. Needed supplies (photography paper, paints, paper, food, etc.) for core, art, and CTE classes for interactive learning that leads to various class credits needed for graduation. 3. Transition Program - Cooking Program with supplies (consumable curriculum, food, and cooking supplies). This helps SPED students transition to life after completing their certificate or diploma, which costs.	\$8,000.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	2. Driver's Ed. - Buyout of teacher preparation time. The elective credit needed for graduation, which students and parents asked for. 4. Buyout of teacher preparation time for up to two classes. Based on student needs for graduation in 2027, the two classes could be LA 9, a Social Studies. Financial Lit or Math class. Language Arts, Social Studies, Financial Lit, and Math are four areas of need for in-person learning for graduation. Which classes to provide will be based on student graduation needs and teacher availability. These classes will help maintain or raise our Graduation Rate.	\$20,000.00
	Total:	\$28,000.00

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$20,000.00
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)	\$8,000.00
Total:	\$28,000.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$1,954.20	
Distribution for 2025-2026	\$21,420.80	
Total Available Funds for 2025-2026	\$23,375.00	
Estimated Funds to be Spent in 2025-2026	\$	
	23200	
Estimated Carry-over from 2025-2026	\$175.00	
Estimated Distribution for 2026-2027	\$27,869.71	
Total Available Funds for 2026-2027	\$28,044.71	
Summary of Estimated Expenditures for 2026-2027	\$28,000.00	
Estimated Carry-over to 2027-2028	\$44.71	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School newsletter or website

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
3	0	2	2026-04-06

Comments

Date	Name	Comment
2026-04-07	jmarble@tooeleschools.org	Plan Comment: The first meeting in March did not have parents approve the plan. On April 6, we met again with a parent to make the quorum and passed the plan.

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- 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

School LAND Trust Plan 2026-2027 - Digital Education Center

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

For the 2026-27 school year, the Digital Education Center will have a graduation rate of at least 65%.

Academic Area

close

- Graduation Rate Increase (*secondary schools only*)

Measurements

close

We will use the USBE published graduation rates as our official measure for success.

Action Plan Steps and Expenditures

close

1. We will pay teachers and academic coaches to work with students and help them progress toward graduation. (\$48,922.37)

2. The teachers and academic coaches will work with students to provide support in classes to earn credits toward graduation.
3. Staff will communicate with students and parents/guardians concerning their student's progress toward graduation.
4. If additional funds are available, we will use them to purchase equipment for staff member to help track student progress toward graduation.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	We will pay teachers and academic coaches as described in action step #1.	\$48,922.37
	Total:	\$48,922.37

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$48,922.37
Total:	\$48,922.37

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$3,999.97	
Distribution for 2025-2026	\$38,722.21	
Total Available Funds for 2025-2026	\$42,722.18	
Estimated Funds to be Spent in 2025-2026	\$	
	42722.18	
Estimated Carry-over from 2025-2026	\$0.00	
Estimated Distribution for 2026-2027	\$48,922.37	
Total Available Funds for 2026-2027	\$48,922.37	
Summary of Estimated Expenditures for 2026-2027	\$48,922.37	
Estimated Carry-over to 2027-2028	\$0.00	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School newsletter or website

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
6	0	2	2026-02-19

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- 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](#)

School LAND Trust Plan 2026-2027 - Tooele High

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

Goal Statement

close

By the end of the 2026-2027 school year, we will have a 3% minimum improvement on our English Language Arts Aspire Plus Test scores along with an increase of 2 percentage points on the composite score on our ACT administered test for all 11th grade students at our school. We will do this by continuing to improve student reading proficiency in grades 9 through 12. We will continue as in previous years to especially focus on the lower grades, students that have a disability and have reading goals that are identified in their IEP's, and Level I and II MEL students.

Academic Area

close

- English/Language Arts

Measurements

close

As a school and district we have weekly PLC meetings for all of our staff tied to the classrooms. The data that was reviewed and will continue to be reviewed is from multiple sources. The following are those sources: Formative Assessments: Ongoing checks for understanding during instruction. Summative Assessments: End of unit or course assessments that measure reading skills. Standardized Test Data: Analyzing school-wide and individual student performance on

reading assessments. Classroom-Based Data: Tracking student performance on reading-related tasks, projects, and assignments.

Action Plan Steps and Expenditures

close

- 1. We will hire an School Instructional Coach.(\$100,000)
- 2. The coach will work closely with the administration and teachers to ensure that lesson plans address key reading skills and areas for practice.
- 3. The coach will work with teachers to have the skills to integrate reading and vocabulary instruction across all subject areas.
- 4. We will purchase technology as needed and continue to expand the selection of books and book series that are available in the Library to encourage and entice students to become interested in reading more.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Employ a school Instructional / Reading Coach.	\$100,000.00
Software < \$5,000	Purchase technology to enhance instruction and help with reading goals.	\$5,000.00
Books, Ebooks, online curriculum/subscriptions	Purchase new books and book series for school and classroom libraries.	\$20,000.00
	Total:	\$125,000.00

Goal #2

close

Goal Statement

close

By the end of the 2026-2027 school year our MTSS program will contribute to a 3% increase in the four year graduation rate based on the previous school year, and a 3% decrease in the :

dropout rate based on the previous school year. We will increase our support for students receiving Tier 2 and Tier 3 behavioral supports , as evidenced by official school records and graduation/ dropout data.

Academic Area

close

- College and Career Readiness (*secondary schools only*)
- Graduation Rate Increase (*secondary schools only*)

Measurements

close

Official school records and graduation/dropout data. An example would be data from Educators Handbook.

Action Plan Steps and Expenditures

close

1. We will hire a Social Worker (\$116,000) along with an MTSS Intervention Specialist (\$47,000) to meet with and support students. We will also hire two ISS Aides. (\$42,000)
2. The Social Worker and MTSS Specialist will support students that are in crisis. They will staff the Wellness Center room. The ISS Aides will staff the A.I.R. (Academic, Inspiration Room.) The Social Worker and MTSS Specialist along with the two ISS Aides, will help to identify and track students that are struggling emotionally and academically and work with them to find solutions and teach coping skills.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	Employ a school Social Worker, MTSS Intervention Specialist, and Two ISS Aides.	\$205,000.00

Category	Description	Estimated Cost
	Total:	\$205,000.00

Goal #3

[close](#)

Goal Statement

[close](#)

By the end of the 2026-2027 school year we will lower the dropout rate by 3% and increase the graduation rate by 3%.

Academic Area

[close](#)

- College and Career Readiness (*secondary schools only*)
- Graduation Rate Increase (*secondary schools only*)

Measurements

[close](#)

Official school records and graduation/dropout data. An example would be data from Educators Handbook.

Action Plan Steps and Expenditures

[close](#)

1. We will hire as many teachers as possible to tutor students during the teachers preparation periods. We will also have a teacher available before and after school to tutor. (\$26,000)

2. The teachers will tutor the students in whatever subject area that they are needing but particularly in English, Math and Science.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	1. Pay for selected teachers to teach during their preparation period and or before and after school according to student needs.	\$26,000.00
	Total:	\$26,000.00

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Software < \$5,000	\$5,000.00
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$331,000.00
Books, Ebooks, online curriculum/subscriptions	\$20,000.00
Total:	\$356,000.00

Funding Estimates – Please Update

Estimates	Totals	
Carry-over from 2024-2025	\$29,616.73	
Distribution for 2025-2026	\$264,659.99	
Total Available Funds for 2025-2026	\$294,276.72	
Estimated Funds to be Spent in 2025-2026	\$	
	267000	
Estimated Carry-over from 2025-2026	\$27,276.72	
Estimated Distribution for 2026-2027	\$328,822.51	
Total Available Funds for 2026-2027	\$356,099.23	
Summary of Estimated Expenditures for 2026-2027	\$356,000.00	
Estimated Carry-over to 2027-2028	\$99.23	

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School marquee
- School newsletter or website

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
7	0	1	2026-03-28

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 charater 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](#)

School LAND Trust Plans 2026-2027 - ADA Accessible Version

MIDDLE CANYON SCHOOL

Goal 1:

By the end of the 26-27 school year, measured by the Acadience Reading and RISE summative test, Middle Canyon will have the following growth:

- Kindergarten: 75% of students at or above grade-level benchmark for Composite Score.
- 1st–3rd Grade: 70% at or above grade-level benchmark on EOY composite score.
- 4th–6th Grade: 50% at or above on the RISE ELA Benchmark.

Academic Area: English/Language Arts

Measurements:

- Acadience Reading: Target 70% proficiency.
- RISE ELA: Target 50% proficiency.

Action Steps:

- Weekly PLC meetings supported by hiring aides for specials/rotations.
- Instructional aides provide Tier II/III interventions using evidence-based programs.
- Reading software to support instruction.
- Substitutes for teacher PD and coaching.
- Home reading materials for families.
- PBIS implementation.

Expenditures:

- Salaries and Benefits: \$65,000

- Reading Software: \$4,000
 - Substitutes and PD: \$1,000
 - Home Materials: \$500
 - PBIS: \$1,000
- Total: \$71,500

Goal 2:

By the end of the 26-27 school year, measured by Acadience Math and RISE Math:

- Kindergarten: 75% at or above benchmark.
- 1st–3rd Grade: 70% at or above benchmark.
- 4th–6th Grade: 50% at or above RISE Math Benchmark.

Academic Area: Mathematics

Measurements:

- Acadience Math: Target 70% proficiency.
- RISE Math: Target 50% proficiency.

Action Steps:

- Hire 2 paraprofessionals (one Spanish-speaking) for Tier II/III math support.
- Purchase math software for school and home use.
- Update technology for math instruction.

Expenditures:

- Salaries and Benefits: \$25,000
- Math Software: \$10,000

- Technology: \$5,000

Total: \$40,000

Total Estimated Expenditures: \$111,500

Estimated Carry-over to 2027–2028: \$3,910.22

NORTHLAKE SCHOOL

Goal:

By end of 2026–2027, 60% of K–3 students will achieve Typical or Better growth in reading as measured by Acadience Reading EOY Pathways of Progress.

Academic Area: English/Language Arts

Measurements:

- Acadience Reading Benchmarks and progress monitoring.

Action Steps:

- Employ 6 literacy aides and 1 attendance aide.
- Paraprofessionals support reading interventions and progress monitoring.
- Purchase literacy supplies and software.
- Purchase classroom technology (headphones, mice, etc.).
- PBIS supplies to increase attendance.

Expenditures:

- Salaries and Benefits: \$110,000
- Literacy Supplies and PBIS: \$2,892.39
- Software: \$2,000

- Technology: \$2,000

Total: \$116,892.39

SETTLEMENT CANYON SCHOOL

Goal:

By end of 2026–2027, 65% of K–6 students will achieve Typical or Better growth in literacy as measured by Acadience Reading EOY Pathways of Progress.

Academic Area: English/Language Arts

Measurements:

- Compare BOY and EOY Acadience scores.
- Regular progress monitoring.

Action Steps:

- Focus on 5 components of reading.
- Literacy/PLC aides support instruction and collaboration.
- Provide books and supplemental resources.
- Use IXL for ELA support.
- Grade-level PLC collaboration and data analysis.
- Technology purchases to support learning.

Expenditures:

- Salaries and Benefits: \$93,000
- Books and Resources: \$4,000
- Software (IXL): \$2,500
- PD and Collaboration: \$2,000

- Technology: \$1,136

Total: \$102,636

STERLING SCHOOL

Goal:

Improve instructional reach and academic achievement to deepen understanding and apply learning to real-world applications. Target 3% growth in reading, writing, science, and math on RISE assessments.

Academic Areas:

- English/Language Arts
- Mathematics
- Science

Measurements:

- RISE end-of-level assessments in reading, writing, science, and math.

Action Steps:

[Content truncated in source document.]

WEST SCHOOL

Content not available in provided document.

TOOELE JR HIGH

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BLUE PEAK HIGH

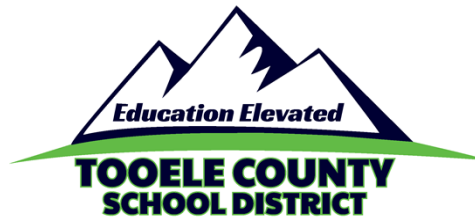
Content not available in provided document.

DIGITAL EDUCATION CENTER

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TOOELE HIGH

Content not available in provided document.



Title: Records Access

Code:

Section: 08000

I. Purpose

- A. The purpose of the Records Access policy is to establish guidelines for open government information, recognizing the need to maintain and preserve accurate records, provide public access to public records and preserve the right of privacy of personal data collected or received by the District.

II. Definitions

- A. "GRAMA" means the Government Records Access and Management Act as defined in Utah Code Section 63G-2-103.
- B. "Superintendent" means the Superintendent of the Tooele County School District.
- C. "District" shall refer to the Tooele County School District or any public or private entity which pursuant to contract with the District has agreed to produce and maintain public District records.
- D. "Computer program" means a series of instructions or statements that permit the functioning of a computer system in a manner designed to provide storage, retrieval, and manipulation of data from the computer system, and any associated documentation and source material that explain how to operate the computer program.
 - 1. "Computer program" does not include:
 - a. The original data (including numbers, text, voice, graphics, and images) or
 - b. analysis, compilation, and other manipulated forms of the original data produced by used of the program, or
 - c. the mathematical or statistical formulas (excluding the underlying mathematical algorithms contained in the program) that would be used if the manipulated forms of the original data were to be produced manually.
- E. "Controlled" means records shall be those classified under the provisions of GRAMA.
- F. "Data" means individual entries (for example, birth date, address, etc.) in records.
- G. "Dispose" means to destroy, or render irretrievable or illegible, a record or the information contained in it by any physical, electronic, or other means, including unauthorized deletion or erasure of electronically recorded audio, visual, non-written formats, data processing, or other records.
- H. "Non-public" means records classified as private, controlled, or protected under the provisions of GRAMA or otherwise restricted from disclosure under GRAMA.
- I. "Private" means records classified as private under the provisions of GRAMA.
- J. "Protected" means records classified as protected under the provisions of GRAMA.
- K. "Public" means which have not been classified as non-public in accordance with the provisions of GRAMA.

- L. "Record" means a book, letter, document, paper, map, plan, photograph, film, card, tape, recording, electronic data, or other documentary material, regardless of physical form or characteristics, prepared, owned, received, or retained by the District where all the information in the original is reproducible by photocopy or other mechanical or electronic, means.
 - 1. "Record" does not mean:
 - a. A personal note or personal communication prepared or received by an employee or officer of the District in a capacity other than the person's District capacity or that is unrelated to the conduct of the District's business;
 - b. A temporary draft or similar materials prepared for the originator's personal use or prepared by the originator for the personal use of a person for whom the originator is working;
 - c. Material that is legally owned by an individual in the individual's private capacity;
 - d. Material to which access is limited by the laws of copyright or patent (unless the copyright or patent is owned by the District);
 - e. Proprietary software;
 - f. Junk mail or a commercial publication received by the District or by an officer or employee of the District;
 - g. A daily calendar;
 - h. A note prepared by the originator for the originator's own use or for the sole use of an individual for whom the originator is working;
 - i. A computer program that is developed or purchased by the District for District use;
 - j. A note or internal memorandum prepared as part of the deliberative process by the Board of Education while performing a quasi-judicial function or by a District officer or employee while performing a quasi-judicial function; or
 - k. A telephone number or similar code used to access a mobile communication device that is used by an employee or officer of the District, provided that the employee or officer has designated at least one business telephone number that is a public record;

III. Policy

- A. Public right to records
 - 1. Members of the public shall have the right to see, review, examine and take copies, in any format maintained by the District, of all District governmental records classified as "public" under the provisions of this policy, upon the payment of the lawful fee and pursuant to the provisions of this policy and GRAMA.
 - 2. The District has no obligation to create a record or record series in response to a request from a member of the public, if the record requested is not otherwise regularly maintained or kept.
 - 3. The District is not obligated to compile, format, manipulate, package, summarize, or tailor information, although the District may choose to do so.
 - 4. The District is not obligated to provide a record in a particular format not currently maintained by the District.
 - 5. The District is not required to fulfill a person's records request if the request unreasonably duplicates prior records requests from that person.
 - 6. The District is not required to fill a person's records request if the record request is publicly available online or included in a District publication or product and the District specifies where the record is accessible online or provides the person with the District publication or product and specifies where the record can be found within the publication or product.
 - 7. If the requester asks for an electronic copy of a record rather than a paper equivalent, the District shall provide access to an electronic copy of the record if:
 - a. The District currently maintains the record in an electronic format that is reproducible, and

- b. may be provided the record without reformatting or conversion, and
 - c. the electronic copy of the record does not disclose other records that are exempt from disclosure, and
 - d. the electronic copy may be segregated to protect private, protected, or controlled information without the undue expenditure of District resources or funds.
- 8. Access to student education records is not governed by GRAMA or this policy but shall be provided or restricted consistent with the Family Educational Rights and Privacy Act (FERPA) and Policy 8017.
- B. Records classification and disclosure
 - 1. Public records shall be made available to any person.
 - 2. Private records shall, upon request, be made available to the following persons:
 - a. The subject of the record, the parent or legal guardian of an unemancipated minor who is the subject of the record,
 - b. the legal guardian of an incapacitated individual who is the subject of the record,
 - c. any person who has a power of attorney or a notarized release from the subject of the record or his legal representative (dated no more than 90 days before the date of the request), or
 - d. any person to whom the record must be disclosed pursuant to a legislative subpoena or a court order issued by a court of competent jurisdiction.
 - 3. Controlled records shall be made available to a physician, physician assistant, psychologist, certified social worker, insurance provider or producer, or a government public health agency who submits both:
 - a. A notarized release from the subject of the record which is dated no more than 90 days before the date of the request, and
 - b. a signed acknowledgment by the requester that the requester may not disclose the controlled record to any person, including the subject of the record.
 - 4. Protected records shall be made available to:
 - a. the person who submitted the information in the record, and
 - b. to a person who has power of attorney or notarized release (dated no more than 90 days before the date of the request) from all of the persons, governmental entities, or political subdivisions whose interests were sought to be protected by the classification of the record or from those persons' and entities' legal representatives).
 - 5. The District may disclose a private, controlled, or protected record to another governmental entity, political subdivision, state, the United States, or a foreign government if permitted under Section 63G-2-206 of GRAMA.
- C. Privacy rights
 - 1. The District may, as determined appropriate by the Superintendent, notify the subject of a record that a request for access to the record has been made.
- D. Designation, classification and retention
 - 1. All District records and records series, of any format, shall be designated, classified and scheduled for retention according to the provisions of GRAMA, Utah Code Title 63A, Chapter 12, and this policy.
 - 2. The District adopts the records retention schedules established by the Utah State Archives for Utah school districts.
 - 3. Records designation classification and scheduling for retention shall be conducted under the supervision of the District Records Officer.
- E. Procedures for records request
 - 1. A person making a request for records shall fill out and present to the District a written request containing the requester's name, mailing address, email address (if the person has an email address and is willing to accept communications about the request by email) and

daytime telephone number and a description of the record(s) requested which identifies the record(s) with reasonable specificity.

- a. The date and time of the request shall be noted on the written request form and all time frames provided under this policy shall commence from the time and date that the District receives the written request.
 2. The District may respond to a request for a record by approving the request and providing the records, denying the request, or such other appropriate response as may be established by GRAMA and policy.
 - a. If a request is denied in whole or in part, the District shall provide a notice of denial to the requester.
 - b. The denial notice shall describe the record or portions of records to which access was denied (the description shall be made so that it does not disclose information exempt from disclosure), provide citations to GRAMA or other legal authority exempting the records from disclosure, include a statement that the denial may be appealed to the Superintendent within 30 days of the denial, and provide the name and business address of the Superintendent.
- F. Time for response to request.
1. The District shall respond to a written request for a record within ten business days after receipt of that request.
 - a. If a requester has not demonstrated a right to an expedited response as set forth below, the District may treat a request for multiple records as separate records requests and respond sequentially to each request or may require the person to provide for copying of records as provided in Utah Code Subsection 63G-2-201(10).
 2. If the requester asks for an expedited response and demonstrates to the satisfaction of the District that the request benefits the public rather than the requester, the District shall respond to a written request for a record within five business days after receipt of the request.
 - a. A person who requests a record to obtain information for a story or report for publication or broadcast to the general public is presumed to be acting to benefit the public rather than the requester.
 - b. If the District determines that the request does not benefit the public rather than the requester, the District shall notify the requester of that determination within five business days after receipt of the request.
 3. The following constitute "extraordinary circumstances" which permit the District to delay approval or denial of a request by additional time depending on the nature of the circumstances:
 - a. Another governmental entity is currently using the record requested (the District shall promptly request return of the record and the other entity is required to return the record within five business days unless doing so would impair the other entity's work);
 - b. Another governmental entity is using the record as part of an audit and returning the record before the completion of the audit would impair the conduct of the audit (the District shall notify the requester when the record is available);
 - c. The record request is for either a voluminous quantity of records or a records series containing a substantial number of records, or requires the District to review a large number of records or perform extensive research to locate the materials requested;
 - d. The requester seeks a substantial number of records or records series in requests filed within five working days of each other;
 - e. The District is currently processing a large number of records requests;
 - f. The request involves an analysis of legal issues by legal counsel to determine the proper response to the request;

- g. The request involves extensive editing to separate information in a record that the requester is entitled to inspect from that which the requester is not entitled to inspect; or
 - h. Separating information that the requester is entitled to inspect from information that the requester is not entitled to inspect requires computer programming.
4. If the circumstance warranting additional time for response is one of those in c, d, or e above, the District shall, by the standard time for response, disclose those records that it has located which the requester is entitled to, provide the requester with an estimate of the amount of time required to finish the work required to respond to the request, and complete the work and provide the records as soon as reasonable possible.
 5. If the reason for additional time is the need to obtain analysis of governing law from legal counsel, the District shall either approve or deny the request within five business days after the original time for response has expired.
 6. If the reason for additional time is the need for extensive editing to separate information, the District shall fulfill the request within 15 business days after the original time for response has expired.
 7. If reason for additional time is the need for computer programming to separate information, the District shall complete the programming and disclose the information as soon as reasonably possible.
 8. The failure or inability of the District to respond to a request for a record within the time frames set out herein is considered a denial of the request which may be appealed as provided below.
 9. Any District record which is subject to pending litigation or audit or has been requested in accordance with this policy and GRAMA, that is disposable by approved retention schedules, may not be disposed of until the litigation or audit has been resolved or the request is granted and fulfilled, or sixty days after the request is denied if no appeals are filed, or sixty days after all appeals are completed under this policy
 10. In response to a request for records, the District may re-designate or reclassify the record or segregate data in the requested record in accordance with this policy and GRAMA.

G. Fees

1. Fees for responding to requests under policy and GRAMA shall generally be set at the actual cost of providing a record or as otherwise established by this policy.
 - a. The District will charge the following fees for records requests:
 - a. Copy Fees: \$1 for the first page and \$.25 per page thereafter
 - b. Computer Disk or other electronic format: Actual Cost of medium
 - c. Other Forms: Actual Cost of medium
 - b. Charges shall be made for staff time spent in locating records and preparing records for disclosure and shall be set at the salary of the lowest paid employee who has the necessary skill and training to do the necessary work in responding to the request.
 - a. No charge shall be made for the first quarter hour of staff time spent in responding to the request unless the requester is not a media representative and submitted another request within the prior 10 days.
2. Where a record produced is the result of computer output other than word processing, the District will also charge the actual incremental cost of providing the electronic services and products together with a reasonable portion of the costs associated with formatting or interfacing the information for particular users in addition to the allowable charges for staff time as set forth above.
3. Before beginning to process a records request, the District may require payment of any past fees owing and of future estimated fees if either the requester has fees owing or if the fees

- from the current request are expected to exceed \$50. Any prepaid amount which exceeds the fees due after the request is fulfilled shall be returned to the requester.
4. The District may choose to waive fees for a records request if it determines that one or more of the following conditions are met:
 - a. Releasing the record primarily benefits the public rather than a person.
 - b. The individual requesting the record is the subject of the record or the record is private or controlled and the requester is an individual authorized to obtain the record.
 - c. The requester's legal rights are directly implicated by the information in the record and the requester is impecunious.
 5. A person who believes that the District has unreasonably denied a request for a fee waiver may appeal that denial as provided for in Utah Code Subsection 63G-2-203(6) and Section H of this policy.
- H. Appeals process
1. The requester or any person aggrieved by the District's denial or claim of extraordinary circumstances may appeal the determination to the Superintendent by filing a written notice of appeal within 30 days after the District sends notice of its action.
 2. The notice of appeal shall contain the petitioner's name, address, daytime phone number, relief sought and, if petitioner desires, may include a short statement of the facts, reasons and legal authority in support of the appeal.
 3. If the appeal involves a record that is subject to business confidentiality or affects the privacy rights of an individual, the District Superintendent shall within three business days of receiving the notice of appeal send a notice of the requester's appeal to the affected person.
 - a. If more than 35 people must be notified, this notice can be given in a longer period but shall be given as soon as reasonably possible.
 - b. The Superintendent shall also, within three business days, send notice of the business confidentiality claim to the requester or other interested person.
 4. The Superintendent shall make a determination on the appeal within 10 business days after receipt of the appeal.
 - a. If the requester or interested party demonstrates that an expedited decision benefits the public rather than the requester or interested party, the determination shall be made within 5 business days after receipt of the appeal.
 - b. When notice of the appeal has been sent to a person who submitted a claim of business confidentiality, the determination shall be made within 12 business days of receipt of the appeal.
 - c. The Superintendent shall send written notice of the determination to all participants providing the reasons for the Superintendent's determination.
 5. If the District Superintendent affirms the denial in whole or in part, the denial shall include a statement that the requester has the right under Utah Code Section 63A-12-204 to request the government records ombudsman to mediate the dispute, has the right to appeal the denial to the director of the Government Records Office or seek judicial review of the denial in Utah district court by filing an appeal with the Committee or petition in court within thirty (30) days of the date of the Superintendent's decision.
 - a. The running of the 30 day period is paused during the time from a request for mediation with the ombudsman until the date the ombudsman certifies that the mediation is concluded or did not occur or was not concluded because of lack of required consent.
 - b. The notice of denial shall also include the name and business address of the director of the Government Records Office and of the government records ombudsman.
- I. Reasonable accommodation

1. Reasonable accommodations regarding access to governmental records shall be provided to persons with disabilities in accordance with the Americans with Disabilities Act upon request of the applicant.

J. Records amendments

1. Records held by the District may be amended or corrected as needed as determined by the District.
 - a. Amendments to student education records may be made as provided in FERPA and Policy 8017.
2. An individual may contest the accuracy or completeness of any public, private, or protected record concerning that person by requesting that the District amend the record.
 - a. The request shall be made in writing and provide the requester's name, mailing address, and daytime telephone number.
 - b. The request shall also include a brief statement explaining why the District should amend the record and may set forth the amendment or correction requested.
 - c. The District shall provide the requester with a written determination regarding the request within 30 days after receipt of the request.
 - a. If the request is approved, the District shall correct all of its records which contain the incorrect information as soon as practical and may not disclose such records until the amendment has been made.
 - b. If the request is denied, the District's determination shall provide a brief statement of reasons for denying the request.
 - c. If the request is denied, the requester may submit a written statement contesting the information in the record and the District shall either file the statement with the disputed record (if the record is in a form where that can be done) or make the statement accessible (if the record is not in a form where that can be done).
 - d. The requester may appeal a denial by filing an action in court.
 - e. These provisions and procedures do not apply to records that the District determines must be maintained in their original form to protect the public interest and to preserve the integrity of the record system.
 - d. When an amendment or correction of a District record is made, the District may, as it determines is appropriate, maintain both the original record and the amended or corrected record or other documentation of the change.

K. Penalties

1. District employees who knowingly refuse to permit access to records in accordance with GRAMA and this policy, who knowingly permit access to non-public records, or who knowingly, without authorization or legal authority, dispose of, alter, or remove records or allow other persons to do so in violation of the provisions of GRAMA, this Policy or other law or regulation may be subject to criminal prosecution and disciplinary action, including termination.
2. In accordance with GRAMA, neither the District nor any of its officers or employees shall be liable for damages resulting from the release of a record where the requester presented evidence of authority to obtain the record, even if it may be subsequently determined that the requester had no such authority.

IV. Review Cycle

- A. This policy shall be reviewed every five years.

V. References

- A. 63G-2-103 Definitions
- B. 63G-2-105 Confidentiality agreements
- C. 63G-2-106 Records of security measures
- D. 63G-2-107 Disclosure of records subject to federal law Part 2 – Access to Records

- E. 63G-2-201 Provisions relating to records - Public records - Private, controlled, protected, and other restricted records - Disclosure and nondisclosure of records - Certified copy of record - Limits on obligation to respond to record request.
- F. 63G-2-202 Access to private, controlled and protected documents
- G. 63G-2-205 Denials
- H. 63G-2-206 Sharing records
- I. 63G-2-207 Subpoenas - Court ordered disclosure for discovery
- J. 63G-2-209 Vexatious requester
- K. 63G-2-301 Public Records 63G-2-302 Private records
- L. 63G-2-303 Private information concerning certain government employees 63G-3-304 Controlled records
- M. 63G-2-305 Protected records
- N. 63G-2-306 Procedure to determine classification
- O. 63G-2-307 Duty to evaluate records and make designations, classifications, and annotations
- P. 63G-2-308 Allowing or denying access based on status of information in a record
- Q. 63G-2-309 Confidentiality claims
- R. 63G-2-601 Rights of individuals on whom data is maintained - Classification statement filed with state archivist - Notice to provider of information
- S. 63G-2-602 Disclosure to subject of records - Context of use
- T. 63G-2-603 Requests to amend a record – Appeals
- U. 63G-2-701 Political subdivisions may enact ordinances in compliance with chapter -Appeal Process
- V. 63G-2-801 Criminal penalties
- W. 63G-2-802 Injunction - Attorney fees and costs
- X. 63G-2-803 No individual liability for certain decisions of a governmental entity
- 63G-2-804 Violation of provision of chapter - Penalties for intentional mutilation or destruction - Disciplinary action

The new Records Access policy is a **consolidated document** that replaces the previously separate Policies 8001 through 8014. While much of the core language regarding the Government Records Access and Management Act (GRAMA) remains consistent, the new policy introduces specific procedural efficiencies, updated legal references, and clearer administrative boundaries.

The following table outlines the primary differences between the existing policies (8001-8014) and the proposed New Policy:

Comparison of Records Policies

Feature	Policies 8000-8014 (Current)	New Policy (Proposed)
Structure	Comprised of 14 distinct policies (8001–8014) covering purpose, definitions, fees, etc..	Unified into a single document under the "New Policy" designation for Section 8000.
Expedited Response	Does not specify a distinct expedited timeline for public-interest requests.	Establishes a 5-business-day response for requests benefiting the public; media representatives are presumed to meet this benefit.
Limits on Obligation	Provides general guidelines for record access.	Explicitly states the District is not required to create, format, or tailor records , nor fulfill requests for records already available online.
Access to Controlled Records	Accessible to physicians, psychologists, social workers, and insurance providers.	Expands authorized requesters to explicitly include physician assistants .
Appeals & Mediation	Directs appeals to the State Records Committee or judicial review.	Incorporates the government records ombudsman for mediation and pauses the 30-day appeal window during the mediation process.
Staff Time Fees	Provides a free first quarter-hour of staff time for all requesters.	Limits the free 15 minutes by excluding non-media requesters who have made another request within the prior 10 days.
Electronic Record Fees	Defines electronic format fees as "Actual Cost" including staff time for preparation.	Distinguishes between the " Actual Cost of medium " and staff time, which is calculated separately based on the lowest-paid qualified employee.
Quasi-Judicial Exclusions	Excludes notes from Board members or District bodies during quasi-judicial functions.	Broadens the exclusion to include internal memos prepared by any District officer or employee performing a quasi-judicial function.
Student Record Clarification	Handled primarily through Policy 8017.	Explicitly states within the policy that access to student records is governed by FERPA and Policy 8017 , rather than GRAMA.

Mandatory Review	No internal review cycle is specified in the text.	Formally establishes a review cycle for the policy every five years .

Key Observations

- **Administrative Clarity:** The New Policy adds specific definitions for electronic record handling, such as the requirement to provide electronic copies only if they do not require reformatting or conversion.
- **Extraordinary Circumstances:** While both versions list similar "extraordinary circumstances" for delays, the New Policy provides **specific deadline extensions** (e.g., 5 business days for legal analysis, 15 business days for extensive editing) rather than the "time reasonably necessary" standard in the current policy.
- **Legal Protections:** The New Policy includes more robust citations to the Utah Code and clarifies that the District Records Officer must supervise the designation and scheduling of all records.



Title: **General Purpose**

Code: 8001

Section: 08000 Records Access and Management

The Tooele County School District adopts this Policy to establish guidelines for open government information, recognizing the need to maintain and preserve accurate records, provide public access to public records and preserve the right of privacy of personal data collected or received by the District.

Adopted: **June 30, 1992**



Title: **District Policy**

Code: 8002

Section: 08000 Records Access and Management

In adopting this Policy, the District recognizes the enactment of Government Records Access and Management Act, “GRAMA” (Utah Code Section 63G-2-101 et seq. and the application of that act to the District records (See <https://le.utah.gov/xcode/Title63G/Chapter2/63G-2.html> for the provisions of GRAMA). The purpose of these policies is to conform to Section 63-2-701 which provides that each political subdivision may adopt a Policy relating to information practices including classification, designation, access, denials, segregation, appeals, management, retention and amendment of records. The intent of this policy is to provide modifications to the general provisions of State law, where allowed, to best meet the public needs, operation, management capabilities and resources of the district.

Adopted: **June 30, 1992**

Last Revised: **November 13, 2018**



Title: **Compliance with State Law**

Code: 8003

Section: 08000 Records Access and Management

In adopting this Policy, the District recognizes that the following sections of the Government Records Access Management Act apply to the District and adopts by reference these provisions . Any inconsistency or conflict between this Policy and the following referenced statutes shall be governed by the statute. (See full text of referenced statutes at <https://le.utah.gov/xcode/Title63G/Chapter2/63G-2.html>.)

Part 1 - General Provisions

63G-2-101	Title
63G-2-102	Legislative intent
63G-2-103	Definitions
63G-2-104	Administrative Procedures Act not applicable
63G-2-105	Confidentiality agreements
63G-2-106	Records of security measures
63G-2-107	Disclosure of records subject to federal law

Part 2 - Access to Records

63G-2-201	Right to inspect records and receive copies of records
63G-2-202	Access to private, controlled and protected documents
63G-2-205	Denials
63G-2-206	Sharing records
63G-2-207	Subpoenas - Court ordered disclosure for discovery

Part 3 - Classification

63G-2-301	Public Records
63G-2-302	Private records

63G-2-303	Private information concerning certain government employees
63G-3-304	Controlled records
63G-2-305	Protected records
63G-2-306	Procedure to determine classification
63G-2-307	Duty to evaluate records and make designations and classifications
63G-2-308	Segregation of records
63G-2-309	Confidentiality claims

Part 4 - Appeals

Part 5 - State Records Committee

Part 6 - Collection of Information and Accuracy of Records

63G-2-601	Rights of individuals on whom data is maintained - Classification statement - Notice to provider of information
63G-2-602	Disclosure to subject of records - Context of use
63G-2-603	Requests to amend a record - Appeals

Part 7 - Applicability to Political Subdivisions, the Judiciary and the Legislature

63G-2-701	Political subdivisions may enact ordinances in compliance with chapter - Appeal Process

Part 8 - Remedies

63G-2-801	Criminal penalties
63G-2-802	Injunction - Attorney fees
63G-2-803	No individual liability for certain decisions of a governmental entity
63G-2-804	Violation of provision of chapter—Penalties for intentional mutilation or destruction - Disciplinary action

Adopted: **June 30, 1992**

Last Revised: **November 13, 2018**



Title: **Definitions**

Code: 8004

Section: 08000 Records Access and Management

As used in the District's Records Access and Management policies, the following definitions shall be applicable:

1. "Act" shall refer to the Government Records Access and Management Act, Utah Code §63G-2-101 *et seq.*
2. "Superintendent" means the Superintendent of the Tooele County School District.
3. "District" shall refer to the Tooele County School District or any public or private entity which pursuant to contract with the District has agreed to produce and maintain public District records.
4. "Computer program" means a series of instructions or statements that permit the functioning of a computer system in a manner designed to provide storage, retrieval, and manipulation of data from the computer system, and any associated documentation and source material that explain how to operate the computer program. "Computer program" does not include (a) the original data (including numbers, text, voice, graphics, and images) or (b) analysis, compilation, and other manipulated forms of the original data produced by use of the program, or (c) the mathematical or statistical formulas (excluding the underlying mathematical algorithms contained in the program) that would be used if the manipulated forms of the original data were to be produced manually.
5. "Controlled" records shall be those classified as controlled under the provisions of the Act or otherwise restricted from disclosure under the Act.
6. "Data" shall refer to individual entries (for example, birth date, address, etc.) in records.
7. "Dispose" means to destroy, or render irretrievable or illegible, a record or the information contained in it by any physical, electronic, or other means, including unauthorized deletion or erasure of electronically recorded audio, visual, non-written formats, data processing, or other records.
8. "Non-public" records shall refer to those records classified as private, controlled, or protected under the provisions of the Act or otherwise restricted from disclosure under the Act.
9. "Private" records shall refer to those records classified as private under the provisions of the Act.
10. "Protected" records shall refer to those records classified as protected under the provisions of the Act.

11. "Public" records shall refer to those records which have not been classified as non-public in accordance with the provisions of the Act.
12. "Record" means a book, letter, document, paper, map, plan, photograph, film, card, tape, recording, electronic data, or other documentary material, regardless of physical form or characteristics, prepared, owned, used, received, or retained by the District where all the information in the original is reproducible by photocopy or other mechanical or electronic, means.
13. "Record" does not mean:
 - a. A personal note or personal communication prepared or received by an employee or officer of the District in a capacity other than the person's District capacity or that is unrelated to the conduct of the District's business;
 - b. A temporary draft or similar materials prepared for the originator's personal use or prepared by the originator for the personal use of a person for whom he or she is working;
 - c. Material that is legally owned by an individual in his or her private capacity;
 - d. Material to which access is limited by the laws of copyright or patent (unless the copyright or patent is owned by the District);
 - e. Proprietary software;
 - f. Junk mail or a commercial publication received by the District or by an officer or employee of the District;
 - g. A daily calendar or other personal note prepared by any District employee for personal use or the personal use of a person for whom he or she is working;
 - h. A telephone number or similar code used to access a mobile communication device that is used by an employee or officer of the District, provided that the employee or officer has designated at least one business telephone number that is a public record;
 - i. A note or internal memorandum prepared as part of the deliberative process by a member of the Board of Education or other District body performing a quasi-judicial function; or
 - j. A computer program that is developed or purchased by or for the District for its own use.

Adopted: **June 30, 1992**

Last Revised: **November 13, 2018**



Title: **Public Right to Records**

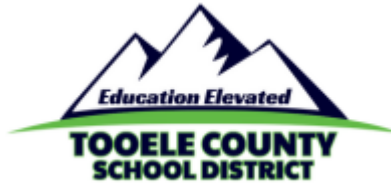
Code: 8005

Section: 08000 Records Access and Management

- A. Members of the public shall have the right to see, review, examine and take copies, in any format maintained by the District, of all District governmental records classified as “public” under the provisions of the District's Records Access and Management policies, upon the payment of the lawful fee and pursuant to the provisions of those Policies and the Act.
- B. The District has no obligation to create a record or record series in response to a request from a member of the public, if the record requested is not otherwise regularly maintained or kept.

Adopted: **June 30, 1992**

Last Revised: **November 13, 2018**



Title: **Public, Private, Controlled and Protected Records**

Code: 8006

Section: 08000 Records Access and Management

- A. All District records are considered public unless they are (1) expressly designated, classified, or defined otherwise by the District in accordance with policies and procedures established by this Policy, (2) are so designated, classified or defined by the Act, or (3) are made non-public by other applicable law. Public records shall be made available to any person.
- B. Private records shall be those District records classified as “private” consistent with Section 63G-2-302 of the Act, and as designated, classified, or defined in procedures established pursuant to this Policy. Private records shall be made available to the following persons: The subject of the record, the parent or legal guardian of an unemancipated minor who is the subject of the record, the legal guardian of an incapacitated individual who is the subject of the record, any person who has a power of attorney or a notarized release from the subject of the record or his legal representative (dated no more than 90 days before the date of the request, or to any person to whom the record must be disclosed pursuant to a legislative subpoena or a court order issued by a court of competent jurisdiction).
- C. Controlled records shall be those District records classified as “controlled” consistent with Section 63G-2-305 of the Act and as designated, classified, or defined in procedures established in this Policy. Controlled records shall be made available to a physician, psychologist, certified social worker, insurance provider or producer, or a government public health agency who submits both (1) a notarized release from the subject of the record which is dated no more than 90 days before the date of the request and (2) a signed acknowledgment by the requester that the requester may not disclose the controlled record to any person, including the subject of the record. Controlled records shall also be made available to any person to whom the record must be disclosed pursuant to a legislative subpoena or a court order signed by a judge of competent jurisdiction.
- D. Protected records shall be those District records classified as “protected” consistent with Section 63G-2-305 of the Act and as designated, classified or defined in procedures established in this Policy. Protected records shall be made available to (1) the person who submitted the information in the record and (2) to a person who has power of attorney or notarized release (dated no more than 90 days before the date of the request) from all of the persons governmental entities, or political subdivisions whose

interests were sought to be protected by the classification of the record or from those persons' and entities' legal representatives). Protected records shall also be made available to any person to whom the record must be disclosed pursuant to a legislative subpoena or a court order regarding the release of the information and signed by a judge of competent jurisdiction.

- E. The District may disclose a private, controlled, or protected record to another governmental entity, political subdivision, state the United States, or a foreign government if permitted under Section 63G-2-206 of the Act.
- F. Under circumstances set out by the Act it may be appropriate to disclose non-public records to persons other than those set out in this section. The determination to so release records shall be at the discretion of the Superintendent, consistent with the Act, and upon the advice of the District's attorney.

Adopted: **June 30, 1992**

Last Revised: **November 13, 2018**



Title: **Privacy Rights**

Code: 8007

Section: 08000 Records Access and Management

- A. The District recognizes and upholds the personal right of privacy retained by persons who may be the subject of governmental records. The District also recognizes that the Act and the Utah case law establish a presumption that governmental records will generally be considered open and public, with certain specific exceptions. In circumstances where a record's public or non-public status is not specifically established by the Act or another statute, by this Policy, or by policies established or designations made under this Policy, the public's right to access and the record subject's right of privacy must be compared. In accordance with decisions of the Utah Supreme Court, District records which have not been specifically made public by statute and which refer to named or readily identifiable individuals which deal with matters of a delicate nature which could engender shame or humiliation in the subject of that record, in accordance with accepted standards of social propriety, shall generally not be classified as public records and release thereof may constitute a clearly unwarranted invasion of privacy, in accordance with Section 63G-2-302(2)(d) of the Act and procedures established in this policy. Under circumstances and procedures established by this Policy, certain items of data may be rendered non-public, although other items of data in the record, or the record itself, may be classified public.
- B. The District may, as determined appropriate by the Superintendent, notify the subject of a record that a request for access to the subject's record has been made.
- C. The District may require that the requester of records provide a written release, notarized within thirty (30) days before the request, from the subject of the records in question before access to such records is provided.

Adopted: **June 30, 1992**

Last Revised: **November 13, 2018**



Title: **Designation, Classification and Retention**

Code: 8008

Section: 08000 Records Access and Management

All District records and records series, of any format, shall be designated, classified and scheduled for retention according to the provisions of the Act, the Utah Public Records Management Act (Utah Code Title 63A, Chapter 12), and this policy. The District adopts the records retention schedules established by the Utah State Archives for Utah school districts. Any records or record series generated in the future shall also be so designated, classified and scheduled for retention. Records designation classification and scheduling for retention shall be conducted under the supervision of the District Records Officer.

Adopted: **June 30, 1992**

Last Revised: **November 13, 2018**



Title: **Procedures for Records Request**

Code: 8009

Section: 08000 Records Access and Management

- A. A person making a request for records shall fill out and present to the District a written request containing the requester's name, mailing address, and daytime telephone number and a description of the record(s) requested which identifies the record(s) with reasonable specificity. The date and time of the request shall be noted on the written request form and all time frames provided under this Policy shall commence from the time and date that the District receives the written request.
- B. The District may respond to a request for a record by approving the request and providing the records, denying the request or such other appropriate response as may be established by the Act and the District's Records Access and Management policies. If a request is denied in whole or in part, the District shall provide a notice of denial to the requester. The denial notice shall describe the record or portions of records to which access was denied (the description shall be made so that it does not disclose information exempt from disclosure), provide citations to the Act or other legal authority exempting the records from disclosure, include a statement that the denial may be appealed to the District Superintendent within 30 days of the denial, and provide the name and business address of the District Superintendent.
- C. In most circumstances and excepting those eventualities set out below, the District shall respond to a written request for a public record ten (10) business days after receipt of that request.
 - 1. Extraordinary circumstances shall justify the District's failure to respond to a written request for a public record within ten business days and shall extend the time for response thereto to that time reasonably necessary to respond to the request, as determined by the Records Officer. Extraordinary circumstances shall include but not be limited to the following;
 - a. Another governmental entity is currently using the record requested (the District shall promptly request return of the record);
 - b. Another governmental entity is using the record as part of an audit and returning the record before the completion of the audit would impair the conduct of the audit (the District shall notify the requester when the record is available);

- c. The record request is for either a voluminous quantity of records or requires the District to review a large number of records or perform extensive research to locate the materials requested;
 - d. The requester seeks a substantial number of records or records series in requests filed within five days of each other;
 - e. The District is currently processing either a large number of records requests or is subject to extraordinary seasonal workloads in the processing of other work;
 - f. The request involves an analysis of legal issues by legal counsel to determine the proper response to the request;
 - g. The request involves extensive editing to separate information in a record that the requester is entitled to inspect from that which the requester is not entitled to inspect; or
 - h. Separating information that the requester is entitled to inspect from information that the requester is not entitled to inspect requires computer programming.
2. If the circumstance warranting additional time for response is one of those in c, d, or e above, the District shall, by the standard time for response, disclose those records that it has located which the requester is entitled to, provide the requester with an estimate of the amount of time required to finish the work required to respond to the request, and complete the work and provide the records as soon as reasonable possible. If the requester is not entitled to an expedited response, the District may choose to require the requester to provide for the copying of the records or may treat a request for multiple records as separate records request and respond sequentially to each request.
 3. If the reason for additional time is the need to obtain analysis of governing law from legal counsel, the District shall either approve or deny the request within five business days after the time for the original request has expired.
 4. If the reason for additional time is the need for extensive editing to separate information, the District shall fulfill the request within 15 business days of the original request.
 5. If reason for additional time is the need for computer program to separate information, the District shall complete the programming and disclose the information as soon as reasonably possible.
- D. The failure or inability of the District to respond to a request for a record within the time frames set out herein is considered a denial of the request which may be appealed as provided in Policy 8011.
 - E. Any District record which is subject to pending litigation or audit or has been requested in accordance with the District's Records Access and Management policy and the Act, that is disposable by approved retention schedules, may not be disposed of until the litigation or audit has been resolved or the request is granted and fulfilled, or sixty days after the request is denied if no appeals are filed, or sixty days after all appeals are completed under Policy 8011, .

- F. In response to a request for records, the District may re-designate or reclassify the record or segregate data in the requested record in accordance with its Records Access and Management policies and the Act.

Adopted: **June 30, 1992**

Last Revised: **November 13, 2018**

Attachments

[GRAMA-request-form.pdf](#)



Title: **Fees**

Code: 8010

Section: 08000 Records Access and Management

A. Fees for responding to requests under the District's Records Access and Management policies and the Act shall generally be set at actual cost or as otherwise established by this Policy. The District will charge the following fees for such requests :

1. Reviewing a record to determine whether it is subject to disclosure.	No Charge
2. Inspection of records by requesting person.	No Charge
3. Copy Fees	\$1 for the first page and \$.25 per page thereafter
4. Computer Disk or other electronic format	Actual Cost (including time of District staff in preparation of response to request)
5. Other Forms	Actual Cost (including time of District staff in preparation of response to request)
- B. Charges for staff time spent in locating records and preparing records for disclosure shall be set at the salary of the lowest paid employee who has the necessary skill and training to do the necessary work in responding to the request. No charge shall be made for the first quarter hour of staff time spent in responding to the request.
- C. Where a record produced is the result of computer output other than word processing, the District will also charge the actual incremental cost of providing the electronic services and products together with a reasonable portion of the costs associated with formatting or interfacing the information for particular users in addition to the allowable charges for staff time as set forth above.
- D. Before beginning to process a records request, the District may require payment of any past fees owing and of future estimated fees if either the requester has fees owing or if the

fees from the current request are expected to exceed \$50. Any prepaid amount which exceeds the fees due after the request is fulfilled shall be returned to the requester.

- E. The District may choose to waive fees for a records request if it determines that one or more of the following conditions are met:
 - 1. Releasing the record primarily benefits the public rather than a person.
 - 2. The individual requesting the record is the subject of the record or the record is private or controlled and the requester is an individual authorized to obtain the record.
 - 3. The requester's legal rights are directly implicated by the information in the record and the requester is impecunious.
- F. A person who believes that the District has unreasonably denied a request for a fee waiver may appeal that denial as provided for in Utah Code § 63G-2-203(6) and Policy 8011.

Adopted: **June 30, 1992**

Last Revised: **November 13, 2018**



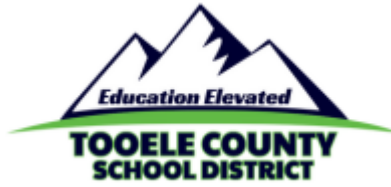
Title: **Appeals Process**

Code: 8011

Section: 08000 Records Access and Management

- A. Any person aggrieved by the District's denial or claim of extraordinary circumstances may appeal the determination within 30 days after the District sends notice of its action to the District Superintendent by filing a written notice of appeal. The notice of appeal shall contain the petitioners name, address, daytime phone number, relief sought and if petitioner desires, a short statement of the facts, reasons and legal authority for the appeal.
- B. If the appeal involves a record that is subject to business confidentiality or affects the privacy rights of an individual, the District Superintendent shall within three business days of receiving the notice of appeal send a notice of the requester's appeal to the affected person. (If more than 35 people must be notified, this notice can be given in a longer period but shall be given as soon as reasonably possible.) The District Superintendent shall also, within three business days, send notice of the business confidentiality claim to the requester or other interested person.
- C. The District Superintendent shall make a determination on the appeal within 10 business days after receipt of the appeal. However, if the requester or interested party demonstrates that an expedited decision benefits the public rather than the requester or interested party, the determination shall be made within 5 business days after receipt of the appeal. When notice of the appeal has been sent to a person who submitted a claim of business confidentiality, the determination shall be made within 12 business days of receipt of the appeal. During the applicable time period, the District Superintendent may schedule an informal hearing or request any additional information deemed necessary to make a determination. The District Superintendent shall send written notice of the determination to all participants providing the reasons for the District Superintendent's determination.
- D. In addition, if the District Superintendent affirms the denial in whole or in part, the denial shall include a statement that the requester has a right to appeal the denial to the State Records Committee or seek judicial review of the denial in Utah district court by filing an appeal with the Committee or petition in court within thirty (30) days of the date of the District Superintendent's decision. The notice of denial shall also include the name and business address of the executive secretary of the State Records Committee.

Adopted: **June 30, 1992**
Last Revised: **November 13, 2018**



Title: **Reasonable Accommodation**

Code: 8012

Section: 08000 Records Access and Management

Reasonable accommodations regarding access to governmental records shall be provided to persons with disabilities in accordance with the Americans with Disabilities Act upon request of the applicant.

Adopted: **June 30, 1992**



Title: **Records Amendments**

Code: 8013

Section: 08000 Records Access and Management

- A. Government records held by the District may be amended or corrected as needed as determined by the District.
- B. An individual may contest the accuracy or completeness of any public, private, or protected record concerning that person by requesting that the District amend the record. The request shall be made in writing and provide the requester's name, mailing address, and daytime telephone number. The request shall also include a brief statement explaining why the District should amend the record and shall set forth, with specificity, the amendment or correction requested. The District shall provide the requester with a written determination regarding the request within 30 days after receipt of the request. If the request is approved, the District shall correct all of its records which contain the incorrect information as soon as practical. If the request is denied, the District's determination shall provide a brief statement of reasons for denying the request. If the request is denied, the requester may submit a written statement contesting the information in the record and the District shall either file the statement with the disputed record (if the record is in a form where that can be done) or make the statement accessible (if the record is not in a form where that can be done). The requester may appeal a denial by filing an action in court. These provisions and procedures do not apply to records that the District determines must be maintained in their original form to protect the public interest and to preserve the integrity of the record system. When an amendment or correction of a District record is made, the District may, as it determines is appropriate, maintain both the original record and the amended or corrected record or other documentation of the change.

Adopted: **June 30, 1992**

Last Revised: **November 13, 2018**



Title: **Penalties**

Code: 8014

Section: 08000 Records Access and Management

- A. District employees who knowingly refuse to permit access to records in accordance with UCA and this Policy, who knowingly permit access to non-public records, or who knowingly, without authorization or legal authority, dispose of, alter, or remove records or allow other persons to do so in violation of the provisions of the Act, this Policy or other law or regulation may be subject to criminal prosecution and disciplinary action, including termination.
- B. In accordance with UCA, neither the District nor any of its officers or employees shall be liable for damages resulting from the release of a record where the requester presented evidence of authority to obtain the record, even if it may be subsequently determined that the requester had no such authority.

Adopted: **June 30, 1992**

A. Purpose

The Tooele County Board of Education in accordance with Utah Code Annotated ~~53A-13-104~~ G-9-803 authorizes each secondary school to implement the necessary programs to enable students in grades 7-12 to attain competency levels and graduation requirements established by the State Board of Education.

B. Board Guidelines

1. Each secondary school in the Tooele County School District shall employ ~~stablish-a~~ remediation programs, in accordance with district guidelines, for students in grades 7-12 who do not meet competency levels in English, mathematics, science, and social studies. Persistent efforts shall be made by secondary schools to have every student remediate failing grades in these classes. 53G-9-803(3)(a)
1. ~~P~~Under law, participation in these programs is mandatory for students who fail to meet competency levels based on classroom performance in English, mathematics, science, or social studies. 53G-9-803(3)(b)
2. ~~A~~The law provides that a fee may be charged for secondary remediation ~~and make-up~~ programs (.53G-9-803(6)). The Board of Education shall approve all fees charged through the approval of fees. Students may be exempted from the fee requirement if, in the opinion of the teacher, counselor, and administrator, circumstances warrant such an exemption.
3. ~~A uniform fee shall be charged for each class that is being remediated. This uniform fee shall be established by the Board of Education and shall be subject to the fee waiver policies of the District.~~

C. Remediation Program Guidelines

1. Each ~~junior and senior high~~secondary school shall ~~establish-employ after school remediation and/or summer make-up~~ programs in accordance with district guidelines. School administrators or school counselors shall notify ~~affected~~ students who fail English, mathematics, science, or social studies and parent/guardians when it is first noted that participation ~~might be~~is necessary.

2. A remediation program ~~established~~employed under this policy shall not be unnecessarily lengthy or repetitive, and the program will meet the curriculum standards and objectives as outlined in the State Core Curriculum. 53G-9-803(5)(a)
3. ~~A student need not repeat an entire class if remediation can be reasonably achieved through other forms of demonstrating competency.~~Students who earn a class grade percentage of less than 40% must remediate the full original credit version of that class. Students who earn a class grade percentage of 40% or higher may have the opportunity to demonstrate competency for portions of that class . 53G-9-803(5)(b)
4. Remediation programs may include a student taking a class or classes outside the regular school schedule including before and/or after school, on Saturdays, or during the summer. If remediation is offered during the regular school schedule, a student may be required to drop an elective class to participate in the remediation program.
- ~~5. Persistent efforts shall be made by the school to have every student make up lost credit while in junior high or high school.~~
- ~~6.5.~~ Parents of students requiring remediation shall be notified of the requirements of the program and the progress of their student in the program.
6. Secondary students who require remediation under this policy may not be advanced to the following class in subject sequences until the student meets the required competency level for the subject or complete the required remediation program, with the exception that students requiring remediation who would otherwise be scheduled to enter the student's first year of high school may complete the student's remediation program during that first year of high school. 53G-9-803(4)
7. Students who require remediation of concurrent enrollment or AP classes to fulfill a graduation requirement will participate in the standard version of the respective class as offered by the school. In this case, students may have the opportunity to demonstrate competency for portions of that class.
- ~~7.8.~~ A copy of each school's student competency remediation program shall be provided to the Superintendent at least thirty (30) days in advance of its implementation and shall be included in the school's Sstudent/pParent hHandbook.
- ~~8. Students desiring a high school diploma will be eligible to earn credits from night school, college, correspondence courses, or other programs approved by the District. Students must obtain a referral from their counselor or administrator~~

~~allowing them to enroll in summer school or night school programs. The tuition cost to high school students for each summer school or night school will be charged as approved by the School Fees Policy. The cost of remediation courses will vary, but must be borne by the student.~~

- ~~9. A student or parent/guardian may appeal any decision made in this process by following the grievance procedures established by the Tooele County School District.~~

Legal

Utah Code Ann. §53A-13-104 — ~~Local School Board Remediation Programs for Secondary Students~~ G-9-803 Remediation Programs for Secondary Students

TITLE OF POLICY 11008 - Remediation

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 revision of existing policy 11008. The revisions define requirements for remediation program offerings, which students must participate, and under what circumstances.
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? Primarily state code, and secondarily, district need.
Impacts for Implementarion	What are the impacts of implementation? The impacts are that clear district guidelines for remediation programs will need to be developed and school programs will need to be adapted and employed according to those guidelines. Schools will have an increased workload in tracking students who must participate, communicating with their parents, and managing the program throughout.
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 policy will require training and development efforts (procedure and program) among district and secondary administrators. The director of secondary schools will be responsible for development of guidelines, administrator training, and accountability of acceptable school programs.
Procedures	Does this new or revised policy require procedures to go with it, if so, are they ready for implementation? Guidelines and procedures are not yet developed.

Fiscal Impact	Please estimate the cost in dollars to the district. Summer and after school programs are likely to be increased. This will require attached funding. Some funding is available at the school level. The estimated cost is difficult to specify until data on the specific number of students in need of services is determined.
Staff Impact	Please estimate the time it will take for the district to administer the proposed policy. Approximately one year for full implementation across all secondary schools.
Proposed Motion	What is the proposed motion? Is it ready for implementation or another read? 2nd read

Updated Policy Submission Form – Remediation (ADA Accessible Plain Text)

Title of Policy

11008 - Remediation

Background

This is a revision of existing policy 11008. The revisions define requirements for remediation program offerings, which students must participate in, and under what circumstances.

Reason for New or Revised Policy

Primarily driven by state code, and secondarily by district need.

Impacts for Implementation

Clear district guidelines for remediation programs will need to be developed. School programs must be adapted to align with these guidelines. Schools will have an increased workload related to tracking required students, communicating with parents, and managing remediation programs.

Training Requirements

This policy will require training and development related to procedures and programs among district and secondary administrators. The Director of Secondary Schools will be responsible for developing guidelines, providing administrator training, and ensuring accountability of acceptable school programs.

Procedures Status

Guidelines and procedures are not yet developed.

Fiscal Impact

Summer and after-school programs are expected to increase and will require additional funding. Some funding may be available at the school level. The exact cost is difficult to determine until the number of students requiring services is known.

Staff Impact

Approximately one year will be required for full implementation across all secondary schools.

Proposed Motion

Second read. The policy is not yet ready for implementation.

Feature	Original Policy (Code 11008)	Revised Policy (Code 11008)
Legal Reference	Governed by Utah Code Ann. §53A-13-104.	Updated to reflect Utah Code Ann. §53G-9-803.
Credit Recovery Threshold	Stated that a student did not need to repeat an entire class if they could demonstrate competency through other means.	Introduces a 30% grade threshold : Students with a grade below 30% must repeat the full original credit class, while those at or above 30% may use a credit recovery path.
Course Advancement	Did not explicitly bar students from moving to the next course in a sequence while needing remediation.	Prohibits advancement to the next class in a subject sequence until remediation is complete, except for first-year high school students who may remediate during that year.
Reporting Requirements	Required schools to provide a copy of their remediation program to the Superintendent 30 days before implementation .	Removed the requirement to notify the Superintendent; programs must still be included in the Student/Parent Handbook .
External Credit Details	Explicitly listed night school, college, and correspondence courses as approved methods for earning credits for a diploma.	Omitted specific mentions of these external programs and the associated referral process from the revised excerpts.
Fee Language	Included a specific requirement for a "uniform fee" for each class, subject to District fee waiver policies.	Mentions that fees may be charged and must be Board-approved, but removed the specific "uniform fee" clause .
Program Notification	Called for notification when it was first noted that participation "might be" necessary .	Requires notification specifically when a student fails English, mathematics, science, or social studies.



Title: Personal Technology and Communication Devices

Code: 5031

Section: 05000 Students

- A. ~~Tooele County School District recognizes that technology can enhance teaching and learning. Student-owned/provided devices should be viewed as a resource. Utilizing student-owned devices is subject to common sense and legal guidelines. Teachers and administrators, with the permission of parents, are encouraged to utilize student-owned devices as part of the teaching and learning process.~~
- B. ~~Resources: This rule is authorized by:~~
- ~~a. The Utah Constitution Article X, Section 3, vests general control and supervision over public education in the Board.~~
 - ~~b. Subsection 53G-8-202(2)(c)(i), which directs the Superintendent to develop a conduct and discipline policy model for elementary and secondary public schools; and~~
 - ~~c. 47 CFR, part 54, Children's Internet Protection Act, which requires schools and libraries that have computers with internet access to certify they have internet safety policies and technology protection measures in place to receive discounted internet access and services.~~
 - ~~d. All schools under the LEA supervision shall be required to have a policy or policies for students, employees, and, where appropriate, for guests governing the use of electronic devices on school premises and at school-sponsored activities. R277-495-3 (1)~~

C. Definitions

- ~~1. "Acceptable Use Policy" means a document stipulating constraints and practices that a user shall accept prior to a user accessing an LEA's or any school within an LEA's network or the internet.~~
- ~~2. A. "Electronic Devices" means a device that is used for audio, video, or text communication or any other type of computer or computer-like instrument, including, but not limited to, the following: smartphone, smart or electronic watch, a tablet, virtual reality device, wearable technology including AI-enabled devices such as AI glasses, devices incorporating artificial intelligence, machine learning, biometric sensing, or real-time data capture, other technologies with similar capabilities.~~
- ~~3. "Guest" means an individual who is not a student, employee, or designated volunteer of the public school and who is on school property or at the site of a school-sponsored activity or event.~~

~~4.B.~~ "Inappropriate matter" means pornographic or indecent material as defined in Subsection 76-10-1253(1)(a).

~~5. "District-owned electronic device" means a device that is used for audio, video, text communication, or any other type of computer or computer-like instrument that is identified as being owned, provided, issued, or lent by the LEA to a student or employee.~~

~~6.C.~~ "Privately owned electronic device" means a device, including an electronic device that is used for audio, video, text communication, or another computer or computer-like device that is not ~~owned or issued by the LEA to a student or employee.~~

~~7. "Public school" means a school or public school program grades kindergarten through 12th grade, which is part of the Utah Public School System, including a school with a distance learning program or an alternative program.~~

~~8. "The Children's Internet Protection Act (CIPA)" is a federal regulation enacted by the Federal Communications Commission (FCC) and administered by the Schools and Libraries Division of the FCC.~~

~~9. CIPA and companion laws, the Neighborhood Children's Internet Protection Act (NCIPA) and the Protecting Children in the 21st Century Act, require recipients of federal technology to comply with certain internet filtering and policy requirements.~~

~~10. "Utah Education Telehealth Network (UETN)" means the Utah Education and Telehealth Network created in section 53B-17-105~~

~~11.D.~~ "Individual suspicion" means information that an individual has violated policy; generally required for constitutional search (including personal belongings; exceptions are possible when privacy interests implicated in the search are minimal and where other safeguards are available; not as exacting in the public school setting as in criminal law.

~~12.E.~~ "Reasonable suspicion" need not be based on a single factor, but on the totality of the circumstances; aggregate effect of all information available at the time of the search; does not require absolute certainty but only sufficient probability; the sort of common-sense conclusion about human behavior upon which practical people are entitled to rely.

F. "School hours" means the time from the beginning of the school day, as designated by the school's bell schedule, until the end of the school day, as designated by the school's bell schedule, including all instructional time, lunch periods, recess, and transition times between classes.

~~13. "Classroom hours" is time during which a student receives scheduled, teacher-supervised instruction that occurs in a physical or virtual classroom setting; during regular school operating hours; and as part of an approved educational curriculum. "Classroom hours" do not include: lunch periods; recess; transit time between classes; study halls unless directly supervised by a qualified instructor; after-school activities unless part of an approved extended learning program; or independent study time occurring outside scheduled instruction.~~

G. "Emerging technology" means any other device that has or will be able to act in place of or as an extension of an individual's cellphone.

1. "Emerging technology" does not include school-provided or required devices.
- 14.H. "Smart watch" means a wearable computing device that closely resembles a wristwatch or other time-keeping device with the capacity to act in place of or as an extension of an individual's cellphone.
- 15.1. "Smart watch" does not include a wearable device that can only: tell time; monitor an individual's health informatics; receive and display notifications or information without the capability to respond; or track the individual's physical location.
- I. "AI glasses" means wearable eyewear, whether prescription or non-prescription, that:
 1. Incorporates one or more sensors, including cameras, microphones, accelerometers, gyroscopes, or biometric sensors.
 2. Uses artificial intelligence, machine learning algorithms, or neural networks to process, analyze, or interpret data captured by the sensors in real-time or near-real-time.
 3. Provides information, overlays, translations, identification, or other augmented content to the wearer through visual displays, audio output, or haptic feedback.
 4. May transmit, store, or share data to external devices, networks, or cloud-based services.
 - a. "AI glasses" does not include:
 - i. Prescription eyeglasses or sunglasses without electronic components.
 - ii. Wearable devices used solely for reading glasses or vision correction without data collection or processing capabilities.
 - iii. Protective eyewear that contains only passive sensors without artificial intelligence processing capabilities.
 - iv. Virtual reality headsets designed primarily for immersive gaming or entertainment that are not suitable for continuous wear in public settings.

II. Policy

D.A. Use of Personal Electronic Devices.

1. Students shall not use cellphones, smartwatches, or other emerging technologies **Electronic devices may only be used during non-classroom hours, during school hours unless permitted under the exceptions in this policy.**
- 1.2. While on school property, during school hours, students may use their cell phone, smart watch, or emerging technology ~~-sponsored activities, or during non-instructional time in each school's designated area with the express approval of an administrator or administrator's designee.~~ **If parents would like to request an additional accommodation for their student transportation as part of an IEP or a 504 to use a cell phone, smartwatch, or other emerging technology for a brief period, they may reach out to the school administration. follows:**
3. A staff member may not knowingly allow student use of a cell phone, smart watch, or emerging technology outside the parameters of this policy.
 2. The devices must remain out of sight during classroom hours and be turned off or put in a silent mode.
 3. If students intentionally use or respond to electronic devices during classroom hours, electronic devices may be confiscated.
 4. Devices may be retrieved by individuals designated by the school. Students may also be subject to school discipline.

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~~5.4.~~ A school shall develop a written procedure to establish a warning schedule for student violations, which all school employees shall follow. A school shall identify a designated area and time period for which, with parental permission, a student can use a cell phone, smartwatch, or other emerging technology. ~~Exceptions may be made for individual students or for specific time periods as warranted. The time period shall be interpreted with flexibility.~~

~~6.5.~~ Electronic devices must be either turned off or held in a secure place by the teacher, as determined by the individual teacher, during class quizzes, tests, and standardized assessments.

~~7.6.~~ Electronic devices inappropriately used or disclosed may be subject to search by school administrators based on reasonable suspicion.

~~8.7.~~ Students may not use any electronic device to access inappropriate matter while on school property or while using ~~district~~District connectivity.

~~9.8.~~ Students may not use any electronic device to hack any school or district network.

~~10.9.~~ Students may not use any electronic device in ways that bully, humiliate, harass, or intimidate school-related individuals, including students, employees, or guests.

~~11.~~ Students shall not use Allowed exceptions are outlined in Section E

~~E.~~ Use of District-owned Electronic Devices.

~~10.~~ ~~District-owned~~ electronic devices to bypass district filters, including accessing unauthorized content or tools.

~~B.~~ Use of AI Glasses and other electronic devices.

~~1.~~ Students shall not use electronic devices to record, photograph, capture audio, or share images, audio, or information of students, staff, or guests without appropriate permission from school administration and, where applicable, the individual being recorded, or in any manner that violates privacy or district policy.

~~2.~~ The use of AI glasses or other electronic devices to identify individuals, analyze behavior, or collect biometric or personal data is strictly prohibited unless using an approved platform or technology by TCSD.

~~3.~~ Any misuse of other electronic devices that violates student privacy, disrupts the learning environment, or conflicts ~~must be used in accordance~~ with district policy may result in disciplinary action.

~~1.4.~~ Any technology not explicitly addressed in this policy may be subject to the specific rules and conditions related to the issuance of the same expectations ~~device to the student, including rules on care and maintenance of the device, restrictions on personal uses of the device, and safeguards as other electronic devices~~ rules relating to the installation or use of software on the device.

~~2.~~ Students may not use any District-owned electronic device to access inappropriate matter, nor may students use a District-owned electronic device to hack any network or any electronic device.

~~3.~~ Students may not use any District-owned electronic device in ways that bully, humiliate, harass, or intimidate school-related individuals, including students, employees, or guests.

C. Exceptions

1. Exceptions to the ~~personal~~general electronic device policy shall be made consistent with the school district and school policies. _

~~F.2.~~ 2. Personal devices may be used at any time for the following reasons:

~~1.a.~~ 1.a. ~~-~~To respond to an imminent threat to the health or safety of an individual.

~~2.b.~~ 2.b. To respond to a school-wide emergency.

~~3.c.~~ 3.c. To use the SafeUT Crisis Line described in Title 53B, Chapter 17, Part 12, SafeUT Crisis Line.

~~4.d.~~ 4.d. ~~As outlined in~~ ~~For~~ a student's IEP or Section 504 accommodation plan, or

~~5.e.~~ 5.e. To address a medical necessity, ~~a policy may be established that provides for other circumstances when a student may use a cellphone, smart watch, or emerging technology.~~

~~G. Schools may establish procedures that:~~

~~1. Extend restrictions on student use of cellphones, smart watches, or emerging technologies to non-classroom hours during the school day, including:~~

~~a. lunch periods;~~

~~b. transition times between classes;~~

~~c. other school-supervised activities;~~

~~d. impose additional limitations on the use of cellphones, smart watches, or emerging technologies beyond those required by this section.~~

~~2. Except as provided in Subsection E, a student may not use a cellphone, smart watch, or emerging technology at a school during classroom hours.~~

~~H. Reporting misuse of electronic devices:~~

~~1. Misuse of electronic devices by anyone should be reported to the principal or other appropriate administrator.~~

~~I.D.~~ D. Consequences for violation of policy.

1. Students will receive one warning prior to discipline for violation of this policy.

2. Designated individuals, upon identification, may retrieve their child's electronic device during school hours or by appointment.

3. A school may impose other consequences for a student's violation of the electronic device policy only following notice of such policy to the school community. Such penalties are not exhaustive, and more than one penalty may be imposed if warranted. Such penalties may include:

a. Loss of electronic device privileges.

b. Disciplinary letter.

c. In-school suspension.

d. Suspension.

e. Loss of extracurricular or honor privileges or recognition, or -

f. ~~For~~If students who are defiant and will not cooperate with school administrators and/or will not surrender electronic devices, the designated school administrator may take appropriate action for the safety and well-being of the student or other students or

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employees at the school. The school principal or designee shall notify a parent immediately of additional penalties.

~~J.E.~~ Notice to Students and Parents of Policy

1. Parents and students shall receive annual written notice of the ~~personal~~ school district's school's electronic device policy and procedure. Written notice may be satisfied by posting the policy on the school district/school's website, publishing the policy in the school handbook or directory, sending the policy to the student's home, or any other reasonable means.

~~2. Parents and students shall receive an annual notice of the policy.~~

- ~~3.2.~~ Parents and students shall receive notice of changes in the school district/school policy in a timely manner and through reasonable means.

- ~~4.3.~~ A copy of the most current policy shall always be available in the main office of the school and shall be posted online on the school website. ~~if the school has a website.~~

- ~~5.4.~~ Schools may require that parents return a copy of the policy with a signature indicating that parents have had access to the policy.

- ~~6.5.~~ Information to parents should include exceptions to the policy and potential consequences for students.

- ~~7.6.~~ Information to parents shall provide clear information on how best to contact students during school hours or activities, in lieu of immediate contact by electronic device.

- ~~8.7.~~ Students and parents shall be notified that law enforcement may be contacted, at the school's discretion, if circumstances warrant such contact.

~~K.F.~~ Confiscated Electronic Devices

1. Only licensed school personnel (unless other employees are specifically identified in policy) may confiscate student electronic devices.
2. Licensed school employees are discouraged from searching or reviewing material or numbers stored on student electronic devices except under compelling circumstances.
3. Licensed school employees may search an electronic device if the device is found by the employee for the limited purpose of determining the device's owner.
4. Schools will do their best to guarantee and protect confiscated electronic devices, but are not responsible for loss, damage, or theft.
5. Schools will make a good faith effort to notify parents or designated individuals that the electronic device is in the school's possession and, time and resources permitting, will maintain the electronic device until the end of the school year. ~~Prior to the disposal of devices, school/school districts shall clear all personal data.~~

~~a. Prior to the disposal of devices, the school shall clear all personal data.~~

~~L.~~ Creative and Innovative Uses for All Electronic Devices

- ~~1. Individual teachers, school employees, and schools are encouraged to use electronic devices creatively to communicate effectively with students and parents and to enhance instruction~~

~~2. Creative uses might include:~~

- ~~a. Notifying absent students of assignments.~~

- ~~b.—Communicating with parents when students excel, or if a student falls behind or is absent~~
- ~~c.—Parents notifying the school when students are absent or tardy~~
- ~~d.—Teachers notifying students of news articles or events that would enhance discussion or student research~~
- ~~e.—Providing immediate feedback to students on written work or assignments~~
- ~~f.—Using student electronic devices in class as response systems.~~

M.G. Other Provisions:

1. Picture taking, audio recording, or video ~~or~~ recording by students is strictly forbidden in school or school activity private areas, such as locker rooms, counseling sessions, washrooms, and dressing areas.
2. Students bring electronic devices on school property or to school activities at their own risk. The school is not responsible for lost, stolen, or damaged electronic equipment.
3. Students are strictly responsible for their own electronic devices. If devices are borrowed or taken and misused by non-owners, device owners are jointly responsible for the misuse or policy violation(s).
4. Students and parents should be informed and understand that confiscated electronic devices may be subject to search by school officials.
5. A student's penalties for violation(s) of an electronic device policy provision may vary depending upon the intentional nature of the violation, other disciplinary actions the student may have received, and specific circumstances of the violation.

III. Review Cycle

- A. The Student Services Director or the director's designee shall review this policy every five years.

IV. References

- A. 53G-7-227

R277-495-

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Prior Revised Dates: **10/08/2019**

B. _____

Updated policy significantly expands the scope and restrictions of Policy 5031 compared to the previous version, particularly regarding emerging technologies like AI and the times during which devices are prohibited.

Comparison Table: Policy 5031 Changes

Feature	Previous Policy	Updated Policy
Primary Prohibited Time	"Classroom hours" : Defined as scheduled, teacher-supervised instruction. Excludes lunch, recess, and transit time.	"School hours" : Defined as the entire day from the first bell to the last bell, including instructional time, lunch, recess, and transitions.
Device Definitions	Includes smartphones, smart/electronic watches, tablets, and virtual reality devices.	Expanded to include wearable technology, AI-enabled devices (like AI glasses), machine learning, biometric sensing, or real-time data capture.
Default Use Rules	Devices are allowed during non-classroom hours (lunch, recess, etc.) unless a specific school extends restrictions.	Devices are prohibited throughout the entire school day unless in a designated area with express approval from an administrator.
AI & Biometrics	Not specifically addressed beyond general "emerging technology".	Strictly prohibits using devices to identify individuals, analyze behavior, or collect biometric/personal data without approved platforms.
Recording & Privacy	Forbidden only in private areas like locker rooms or washrooms.	Prohibits recording , photographing, or sharing images/audio of students/staff/guests anywhere without permission.
Network Security	Prohibits hacking school or district networks.	Adds a specific prohibition against using devices to bypass district filters or access unauthorized tools.
Staff Responsibility	Teachers determine if devices are held in a secure place during tests.	Staff are explicitly forbidden from knowingly allowing student device use outside the parameters of the policy.
Review Cycle	No specific review cycle mentioned in the excerpts.	Establishes a mandatory review every five years by the Student Services Director.

Key Summary of Updates

- **Stricter Time Constraints:** The most significant change is the shift from "Classroom hours" to "School hours," effectively banning personal device use during lunch and between classes unless a student is in a specifically designated area with permission.
- **AI Integration:** The policy now provides detailed definitions and regulations for **AI glasses** and other wearable technologies that can capture real-time data.

- **Privacy Protections:** There is a much stronger emphasis on consent, forbidding any recording or photography of individuals on school grounds without prior administrative and individual approval.

POLICY TITLE

Is this a new or revised policy?	☐ New Policy ☒ Revised Policy Policy Number 5031 Personnel Devices
Background	If this is a new policy, please give a brief summary of what the policy is about. If it is a revised policy, attach a comparison document that describes the revisions made.
State Code, Board Rule, or District need	Is this new or revised policy driven by State Code, Board Rule, or District need? State Code: 53G-7-226 Board Rule: District Need ☒
Effective Date	This Policy will go into effect on 8/1/26 This policy will go into effect on:
Review Date	This policy needs to be reviewed every: ☐ Five Years(<i>standard</i>) ☐ Two Years ☐ Year Other: _____
Impact on other policies	Identify and list all other policies that must be revised or retired as a result of this policy change.
Flexibility	Identify the specific provisions within this policy that the board has the flexibility to modify. What considerations should the board discuss?

Implementation Plan	Who is responsible for the initial implementation of this policy? Who will participate in the training? ☐ Board ☒ Administrators ☒ Certified Staff ☒ Classified Staff ☒ Students ☒ Patrons Plan for implementation (training): Administrators will be trained in Opening Leadership. Administrators will train staff and students. Communication and messaging will be given to schools for posting and will be shared via Parent Square. Policy will be referenced in school and district handbooks. Implementation timeline: Full implementation at the beginning of school 26-27. Anticipated completion date for initial implementation: 8/31/26 How will you identify if the initial implementation is successful? Students will only be using personal and communication devices at times and places that are approved during school hours.
Ongoing Support	Who will be responsible for the ongoing oversight and ensure compliance with this policy? Heather Castagno, Student Services Director How will this oversight be executed and documented? Deliver training to administrators with follow up date check-ins for actionable items.
Procedures <i>For Information Purposes Only</i>	Attach or write below clearly identified high-level procedures that accompany this policy. " Train staff on consistent, respectful, and unbiased enforcement. " Communicate expectations clearly to students and families using multiple channels. " Apply procedures consistently at schools, addressing issues privately and keeping students in class when possible.
Fiscal Impact <i>This information may be used to communicate the cost to outside entities for developing and implementing this policy.</i>	Please estimate the cost in dollars to the district. Include the cost of staff time for implementation, training, materials, professional services, and any other costs associated with this policy. No fiscal impact.
Proposed Motion	What is the proposed motion? Is it ready for implementation or another read? ☐ Implementation ☒ Move to a Second Read

Policy Request Form – Policy 5031: Personal Technology and Communication Devices

Policy Information

Policy Number: 5031

Policy Title: Personal Technology and Communication Devices

Policy Type: Revised Policy

Effective Date: August 1, 2026

Review Cycle: Every five years (standard)

Background

This is a revised policy. The policy addresses expectations and limitations for student use of personal technology and communication devices during school hours.

Reason for Policy Change

State Code: Utah Code 53G-7-226

District Need: Yes

Board Flexibility Considerations

The board may consider modifications related to enforcement consistency, communication strategies, and approved times and locations for device use.

Implementation Plan

Responsible for Initial Implementation: District Administration

Participants in Training:

- Board Administrators
- Certified Staff
- Classified Staff
- Students
- Parents and Guardians

Training Plan:

Administrators will be trained during Opening Leadership. Administrators will then train staff and students. Communication materials will be provided to schools for posting and shared with parents and guardians through ParentSquare. The policy will be referenced in school and district handbooks.

Implementation Timeline

Full implementation will begin at the start of the 2026–2027 school year.

Anticipated Completion Date for Initial Implementation: August 31, 2026

Measures of Implementation Success

Students use personal and communication devices only at approved times and locations during school hours.

Ongoing Oversight and Compliance

Oversight Responsibility: Heather Castagno, Student Services Director

Oversight Plan: Provide administrator training with scheduled follow-up check-ins to address actionable items and ensure consistent implementation.

High-Level Procedures (For Information Purposes)

- Train staff on consistent, respectful, and unbiased enforcement.
- Communicate expectations clearly to students and families using multiple communication channels.
- Apply procedures consistently while addressing issues privately and keeping students in class when possible.
- Monitor enforcement data to identify trends or potential inequities.

Fiscal Impact

There is no anticipated fiscal impact associated with this policy.

Proposed Motion

Move the policy to a second read.

Tables

Table 1. STI rates per 100,000 population with 5- and 1-year percent change, Utah, 2019–2023

STI rates per 100,000 population and percent change							
Rates						Percent change	
Disease	2019	2020	2021	2022	2023	5 year	1 Year
Chlamydia	342.7	320.7	336.4	326.3	316.6	-7.6%	-2.9%
Gonorrhea	89.1	95.4	108.8	90.5	76.3	-14.3%	-15.6
Syphilis (all stages including congenital syphilis)	13.4	10.9	15.9	19.6	24.1	79.8%	22.9%

Note: Cases were classified by Morbidity and Mortality Weekly Report (MMWR) year.
 Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 2. Chlamydia cases and rates per 100,000 population, Utah and United States (U.S.), 2014–2023

Chlamydia cases and rates			
Year	Utah		U.S.
	Cases	Rate	Rate
2014	8218	279.7	452.2
2015	8611	288.6	475.0
2016	9460	308.9	494.7
2017	10135	324.6	524.6
2018	10558	332.4	537.5
2019	11072	342.7	552.8
2020	10492	320.7	481.3
2021	11230	336.4	495.5
2022	11110	326.3	495.0
2023	10944	316.6	492.2

Note: Cases were classified by Morbidity and Mortality Weekly Report (*MMWR*) year.
 Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 3. Gonorrhea cases and rates per 100,000 population, Utah and United States (U.S.), 2014–2023

Gonorrhea cases and rates			
Year	Utah		U.S.
	Cases	Rate	Rate
2014	1440	49.0	109.8
2015	1560	52.3	123.0
2016	2100	68.6	145.0
2017	2541	81.4	170.6
2018	2895	91.1	178.3
2019	2878	89.1	188.4
2020	3121	95.4	206.5
2021	3632	108.8	214.0
2022	3082	90.5	194.4
2023	2638	76.3	179.5

Note: Cases were classified by Morbidity and Mortality Weekly Report (*MMWR*) year.
 Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 4. Syphilis (all stages including congenital syphilis) cases and rates per 100,000 population, Utah and United States (U.S.), 2014–2023

Syphilis (all stages including congenital syphilis) cases and rates			
Year	Utah		U.S.
	Cases	Rate	Rate
2014	161	5.5	19.9
2015	193	6.5	23.2
2016	260	8.5	27.4
2017	301	9.6	31.2
2018	421	13.3	35.2
2019	432	13.4	39.7
2020	357	10.9	40.4
2021	532	15.9	53.2
2022	669	19.6	62.2
2023	833	24.1	62.5

Note: Cases were classified by Morbidity and Mortality Weekly Report (*MMWR*) year.

Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Data for congenital syphilis uses live births to calculate the rate. Utah data comes from the Utah Birth Certificate Database, Office of Vital Records and Statistics, Utah Department of Health and Human Services. National data comes from the National Vital Statistics System, National Center for Health Statistics, U.S. Centers for Disease Control and Prevention.

Table 5. Primary and secondary syphilis cases and rates per 100,000 population, Utah and United States (U.S.), 2014–2023

Primary and secondary syphilis cases and rates			
Year	Utah		U.S.
	Cases	Rate	Rate
2014	53	1.8	6.4
2015	66	2.2	7.5
2016	93	3.0	8.7
2017	117	3.7	9.4
2018	168	5.3	10.7
2019	138	4.3	11.9
2020	133	4.1	12.6
2021	207	6.2	16.2
2022	237	7.0	17.7
2023	328	9.5	15.8

Note: Cases were classified by Morbidity and Mortality Weekly Report (*MMWR*) year.
 Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 6. Early non-primary non-secondary syphilis cases and rates per 100,000 population, Utah and United States (U.S.), 2014–2023

Early non-primary non-secondary syphilis cases and rates			
Year	Utah		U.S.
	Cases	Rate	Rate
2014	42	1.4	6.1
2015	36	1.2	7.5
2016	61	2.0	9.0
2017	87	2.8	10.4
2018	106	3.3	11.8
2019	120	3.7	12.7
2020	82	2.5	13.0
2021	133	4.0	15.6
2022	183	5.4	17.1
2023	163	4.7	16.0

Note: Cases were classified by Morbidity and Mortality Weekly Report (*MMWR*) year.
 Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 7. Late or unknown duration syphilis cases and rates per 100,000 population, Utah and United States (U.S.), 2014–2023

Late or unknown duration syphilis cases and rates			
Year	Utah		U.S.
	Cases	Rate	Rate
2014	66	2.2	7.4
2015	91	3.0	8.1
2016	106	3.5	9.5
2017	97	3.1	11.1
2018	146	4.6	12.3
2019	170	5.3	14.4
2020	141	4.3	14.2
2021	190	5.7	20.6
2022	242	7.1	26.3
2023	326	9.4	29.5

Note: Cases were classified by Morbidity and Mortality Weekly Report (*MMWR*) year.
 Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 8. Congenital syphilis cases and rates per 100,000 population, Utah and United States (U.S.), 2014–2023

Congenital syphilis cases and rates			
Year	Utah		U.S.
	Cases	Rate	Rate
2014	0	0.0	11.5
2015	0	0.0	12.4
2016	0	0.0	16.2
2017	0	0.0	24.4
2018	<11	—	—
2019	<11	—	—
2020	<11	—	—
2021	<11	—	—
2022	<11	15.3*	102.5*
2023	16	35.6	105.8

Note: Cases were classified by Morbidity and Mortality Weekly Report (*MMWR*) year.

* Use caution in interpreting, the estimate has a relative standard error greater than 30% and does not meet DHHS standards for reliability. Rate estimates with relative standard errors greater than 50% have been suppressed.

Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Data for congenital syphilis uses live births to calculate the rate. Utah data comes from the Utah Birth Certificate Database, Office of Vital Records and Statistics, Utah Department of Health and Human Services. National data comes from the National Vital Statistics System, National Center for Health Statistics, U.S. Centers for Disease Control and Prevention.

Table 9. Chlamydia cases by local health district, Utah, 2014–2023

Chlamydia cases										
Local health district	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Bear River	267	348	354	353	394	391	381	428	407	343
Central	110	91	89	106	123	135	118	146	141	136
Davis	954	891	968	1142	1145	1154	956	965	975	970
Salt Lake	4279	4579	5107	5328	5289	5709	5458	5834	5762	5597
San Juan	N/A	55	54	59	43	55	15	42	47	58
Southeast	126	69	69	70	100	91	69	81	97	84
Southwest	432	410	461	556	653	701	651	672	720	730
Summit	91	89	120	118	116	132	129	111	141	124
Tooele	143	164	159	194	187	188	176	197	170	199
TriCounty	139	118	124	111	147	97	108	127	91	111
Utah	940	974	1021	1180	1270	1362	1411	1603	1587	1586
Wasatch	35	29	46	42	46	57	52	51	69	66
Weber-Morgan	702	794	885	876	1043	1000	968	970	902	935
Unknown	0	0	<11	0	<11	0	0	<11	<11	<11
State total	8218	8611	9460	10135	10558	11072	10492	11230	11110	10944

Note: Cases were classified by Morbidity and Mortality Weekly Report (MMWR) year. San Juan County has been an independent LHD since 2015. Prior to 2015, it was served by the Southeast Utah LHD. Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 10. Chlamydia rates per 100,000 population by local health district, Utah, 2014–2023

Chlamydia rates										
Local health district	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Bear River	155.6	200.1	199.3	195.2	214.3	209.4	201.1	214.3	199.8	166.8
Central	144.4	118.3	113.8	133.4	152.4	164.8	142.4	181.6	172.5	164.2
Davis	290.1	266.1	283.7	329.2	326.1	324.8	266.1	262.7	260.9	257.0
Salt Lake	392.4	415.3	455.7	468.5	460.3	492.8	468.3	491.7	477.2	458.6
San Juan	N/A	360.6	351.9	386.0	280.4	361.2	98.2	289.9	314.9	387.8
Southeast	225.7	171.3	171.7	175.9	250.0	225.8	169.5	202.5	240.1	207.3
Southwest	199.2	185.2	202.2	235.5	267.3	277.3	249.0	247.0	258.8	255.8
Summit	232.5	224.3	295.8	285.2	277.0	308.4	303.5	257.6	325.9	285.1
Tooele	232.6	261.7	246.0	287.4	267.3	260.7	236.2	257.0	218.8	250.6
TriCounty	238.6	197.8	215.4	197.9	261.1	171.2	189.8	222.9	158.3	192.6
Utah	167.5	169.9	172.7	194.2	204.2	214.3	216.7	234.0	224.3	217.9
Wasatch	125.8	99.6	151.2	131.1	138.2	166.6	147.3	141.0	185.3	174.0
Weber-Morgan	279.9	312.6	342.3	332.7	390.0	367.9	351.8	346.8	320.5	330.3
Unknown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
State total	279.7	288.6	310.8	326.6	334.6	345.6	322.8	336.4	326.3	316.6

Note: Cases were classified by Morbidity and Mortality Weekly Report (*MMWR*) year. San Juan County has been an independent LHD since 2015. Prior to 2015, it was served by the Southeast Utah LHD. Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 11. Chlamydia cases by age and sex in adolescents and young adults, Utah, 2023

Adolescents and young adults chlamydia cases						
Males			Females		Total	
Age	Cases	Rates	Cases	Rates	Cases	Rates
15	18	58.9	79	279.1	91	164.8
16	43	140.0	168	597.8	211	358.7
17	90	298.9	260	934.7	350	604.3
18	137	441.3	496	1572.5	633	1011.4
19	209	784.7	620	1884.4	829	1392.4
20	234	892.4	604	1904.0	838	1446.2
21	264	853.5	633	2190.2	897	1499.2
22	292	865.9	524	1942.4	816	1344.3
23	270	823.0	481	1755.2	751	1247.3
24	253	847.3	376	1451.1	629	1127.8

Note: Cases were classified by Morbidity and Mortality Weekly Report (MMWR) year.
 Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 12. Gonorrhea cases by local health district, Utah, 2014–2023

Gonorrhea cases										
Local health district	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Bear River	35	17	27	49	53	39	58	62	70	44
Central	7	8	10	9	24	11	12	28	22	12
Davis	105	93	138	184	217	228	244	254	236	161
Salt Lake	1001	1048	1436	1653	1909	1895	1990	2349	1999	1792
San Juan	0	4	6	5	7	16	5	13	9	7
Southeast	7	6	6	19	21	15	12	15	10	8
Southwest	23	55	56	88	65	84	96	153	104	112
Summit	9	10	11	7	22	24	25	23	22	26
Tooele	22	28	29	42	26	47	53	76	51	39
TriCounty	7	12	6	14	28	25	20	23	18	27
Utah	97	129	159	201	229	244	328	349	325	267
Wasatch	2	3	9	8	4	7	17	19	14	7
Weber-Morgan	124	147	206	262	290	243	261	268	201	131
Unknown	1	0	1	0	0	0	0	0	1	5
State total	1440	1560	2100	2541	2895	2878	3121	3632	3082	2638

Note: Cases were classified by Morbidity and Mortality Weekly Report (MMWR) year. San Juan County has been an independent LHD since 2015. Prior to 2015, it was served by the Southeast Utah LHD. Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 13. Gonorrhea rates per 100,000 population by local health district, Utah, 2014–2023

Gonorrhea rates										
Local health district	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Bear River	20.4	9.8	15.2	27.1	28.8	20.9	30.6	31.0	34.4	21.4
Central	9.2	10.4	12.8	11.3	29.7	13.4	14.5	34.8	26.9	14.5
Davis	31.9	27.8	40.4	53.0	61.8	64.2	67.9	69.2	63.2	42.7
Salt Lake	91.8	95.0	128.1	145.3	166.2	163.6	170.7	198.0	165.5	146.8
San Juan	N/A	26.2	39.1	32.7	45.6	105.1	32.7	89.7	60.3	46.8
Southeast	12.5	14.9	14.9	47.8	52.5	37.2	29.5	37.5	24.8	19.7
Southwest	10.6	24.8	24.6	37.3	26.6	33.2	36.7	56.2	37.4	39.2
Summit	23.0	25.2	27.1	16.9	52.5	56.1	58.8	53.4	50.8	59.8
Tooele	35.8	44.7	44.9	62.2	37.2	65.2	71.1	99.2	65.7	49.1
TriCounty	12.0	20.1	10.4	25.0	49.7	44.1	35.2	40.4	31.3	46.8
Utah	17.3	22.5	26.9	33.1	36.8	38.4	50.4	50.9	45.9	36.7
Wasatch	7.2	10.3	29.6	25.0	12.0	20.5	48.2	52.5	37.6	18.5
Weber-Morgan	49.4	57.9	79.7	99.5	108.4	89.4	94.9	95.8	71.4	46.3.
Unknown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
State total	49.0	52.3	69.0	81.9	91.8	89.8	96.0	108.8	90.5	76.3

Note: Cases were classified by Morbidity and Mortality Weekly Report (MMWR) year. San Juan County has been an independent LHD since 2015. Prior to 2015, it was served by the Southeast Utah LHD. Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 14. Gonorrhea cases by age and sex in adolescents and young adults, Utah, 2023

Adolescent and young adult gonorrhea cases						
Males			Females		Total	
Age	Cases	Rates	Cases	Rates	Cases	Rates
15	<11	19.6*	<11	17.7*	<11	18.7*
16	<11	19.5*	13	46.3	19	32.3
17	18	59.8	13	46.7	31	53.5
18	26	83.8	31	98.3	57	91.1
19	58	217.8	58	176.3	116	194.8
20	59	225.0	57	179.7	116	200.2
21	63	203.7	51	176.5	114	190.5
22	72	213.5	51	189.0	123	202.6
23	76	231.7	46	167.9	122	202.6
24	81	271.3	29	111.9	110	197.2

Note: Cases were classified by Morbidity and Mortality Weekly Report (*MMWR*) year.

*Use caution in interpreting, the estimate has a relative standard error greater than 30% and does not meet DHHS standards for reliability.

Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 15. Gonorrhea cases and percent among MSM, Utah, 2014–2023

Gonorrhea cases among MSM							
Year	MSM*		Not MSM*		Unknown		Total male
	Cases	Percent	Cases	Percent	Cases	Percent	Cases
2014	362	41.9%	352	40.8%	149	17.3%	863
2015	450	42.9%	344	32.8%	254	24.2%	1049
2016	537	38.8%	499	36.1%	348	25.1%	1384
2017	635	38.0%	568	34.0%	468	28.0%	1671
2018	850	43.5%	586	30.0%	518	26.5%	1954
2019	740	39.6%	595	31.9%	532	28.5%	1868
2020	617	32.3%	541	28.3%	754	39.4%	1912
2021	1006	42.1%	699	29.2%	687	28.7%	2392
2022	940	46.3%	553	27.2%	538	26.5%	2031
2023	877	47.4%	422	22.8%	544	29.4%	1849

*MSM=Men who have sex with men

Note: Cases were classified by Morbidity and Mortality Weekly Report (*MMWR*) year.
 Data sources: Utah Department of Health and Human Services Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 16. Syphilis (all stages including congenital syphilis) by local health district, Utah, 2014–2023

Syphilis (all stages including congenital syphilis) cases										
Local health district	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Bear River	<11	<11	<11	<11	<11	<11	<11	12	19	18
Central	0	0	0	<11	<11	<11	<11	<11	<11	<11
Davis	15	16	18	23	37	44	25	39	48	40
Salt Lake	112	130	188	203	270	271	213	301	432	550
San Juan	N/A	<11	<11	<11	<11	<11	<11	<11	<11	<11
Southeast	<11	<11	<11	<11	0	<11	<11	<11	<11	<11
Southwest	<11	<11	<11	19	21	15	16	27	28	35
Summit	<11	<11	<11	<11	<11	<11	<11	<11	<11	<11
Tooele	<11	<11	<11	<11	<11	<11	<11	<11	<11	<11
TriCounty	0	0	0	<11	<11	<11	<11	<11	<11	<11
Utah	15	14	20	22	36	48	40	72	66	99
Wasatch	<11	<11	0	<11	<11	0	0	0	<11	<11
Weber-Morgan	<11	<11	<11	20	38	29	34	47	41	40
Unknown	0	<11	0	0	0	0	0	0	0	0
State total	161	193	260	301	421	432	357	532	669	833

Note: Cases were classified by Morbidity and Mortality Weekly Report (MMWR) year. San Juan County has been an independent LHD since 2015. Prior to 2015, it was served by the Southeast Utah LHD. *Use caution in interpreting, the estimate has a relative standard error greater than 30% and does not meet DHHS standards for reliability. Rate estimates with relative standard errors greater than 50% have been suppressed. Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 17. Syphilis (all stages including congenital syphilis) rates per 100,000 population by local health district, Utah, 2014–2023

Syphilis cases (all stages including congenital syphilis) rates										
Local health district	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Bear River	—	3.4*	3.4*	—	3.3*	—	3.7*	6.0	9.3	8.8
Central	0.0	0.0	0.0	—	—	—	—	7.5*	—	9.7*
Davis	4.6	4.8	5.3	6.6	10.5	12.4	7.0	10.6	12.8	10.6
Salt Lake	10.3	11.8	16.8	17.8	23.5	23.4	18.3	25.4	35.8	45.1
San Juan	N/A	—	—	—	—	—	32.7*	55.2*	33.5*	73.5*
Southeast	—	—	—	—	0.0	12.4*	—	—	17.3*	24.7*
Southwest	—	3.6*	4.8*	8.0	8.6	5.9	6.1	9.9	10.1	12.3
Summit	—	—	—	—	—	18.7*	—	16.2*	13.9*	18.4*
Tooele	—	—	—	7.4*	—	—	8.1*	9.1*	9.0*	10.1*
TriCounty	0.0	0.0	0.0	—	—	—	—	—	—	—
Utah	2.7	2.4	3.4	3.6	5.8	7.6	6.1	10.5	9.3	13.6
Wasatch	—	—	0.0	—	—	0.0	0.0	0.0	—	—
Weber-Morgan	4.4*	2.8*	3.9*	7.6	14.2	10.7	12.4	16.8	14.6	14.1
Unknown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
State total	5.5	6.5	8.5	9.7	13.3	13.5	11.0	15.9	19.6	24.1

Note: Cases were classified by Morbidity and Mortality Weekly Report (MMWR) year.

*Use caution in interpreting, the estimate has a relative standard error greater than 30% and does not meet DHHS standards for reliability. Rate estimates with relative standard errors greater than 50% have been suppressed. Data sources: Utah Department of Health and Human Services (DHHS) Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 18. Syphilis cases and percent among MSM, Utah, 2014–2023

Syphilis cases among MSM							
Year	MSM*		Not MSM*		Unknown		Total male
	Cases	Percent	Cases	Percent	Cases	Percent	Cases
2014	91	66.9%	14	10.3%	31	22.8%	136
2015	106	64.2%	28	17.0%	27	16.4%	165
2016	185	76.8%	25	10.4%	22	9.1%	241
2017	210	74.7%	40	14.2%	19	6.8%	281
2018	294	80.8%	39	10.7%	37	10.2%	364
2019	304	80.2%	44	11.6%	27	7.1%	379
2020	220	76.4%	37	12.8%	39	13.5%	288
2021	342	80.7%	51	12.0%	44	10.4%	424
2022	390	74.1%	105	20.0%	56	10.6%	526
2023	381	67.1%	156	27.5%	93	16.4%	568

*MSM=Men who have sex with men

Note: Cases were classified by Morbidity and Mortality Weekly Report (*MMWR*) year.
 Data sources: Utah Department of Health and Human Services Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute.

Table 19. Syphilis (all stages) cases by females of reproductive age, Utah, 2014-2023

Syphilis (all stages) female cases										
Age group (years)	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
15 to 19	<11	<11	<11	<11	<11	<11	<11	<11	<11	<11
20 to 24	<11	<11	<11	<11	<11	16	<11	16	14	28
25 to 29	<11	<11	<11	<11	<11	<11	16	16	28	43
30 to 34	<11	<11	<11	<11	<11	<11	<11	14	18	44
35 to 39	<11	<11	<11	<11	<11	<11	<11	15	14	28
40 to 44	<11	<11	<11	<11	<11	<11	<11	<11	13	18
Total	13	21	20	23	38	43	44	75	89	168

Note: Cases were classified by Morbidity and Mortality Weekly Report (MMWR) year.

*Use caution in interpreting, the estimate has a relative standard error greater than 30% and does not meet DHHS standards for reliability. Rate estimates with relative standard errors greater than 50% have been suppressed.

Data sources: Utah Department of Health and Human Services Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute. Data for congenital syphilis uses live births to calculate the rate. Utah data comes from the Utah Birth Certificate Database, Office of Vital Records and Statistics, Utah Department of Health and Human Services. National data comes from the National Vital Statistics System, National Center for Health Statistics, U.S. Centers for Disease Control and Prevention.

Table 20. Syphilis (all stages) rates per 100,000 population by females of reproductive age, Utah, 2014–2023

Syphilis (all stages) female rates										
Age group (years)	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
15 to 19	—	—	—	—	—	—	4.0*	4.3*	—	4.7*
20 to 24	—	7.3*	4.9*	4.0*	7.1*	12.4	7.6*	11.9	10.3	19.9
25 to 29	4.7*	—	4.4*	—	5.8*	7.4*	13.0	13.0	22.3	33.6
30 to 34	—	—	—	5.6*	10.2*	6.4*	5.4*	12.3	15.3	36.4
35 to 39	—	—	4.5*	6.2*	—	—	—	13.3	12.6	25.3
40 to 44	—	—	0.0	0.0	—	4.8*	—	7.1*	11.2	15.4
Total	2.0	3.2	3.0	3.4	5.5	6.1	6.2	10.2	11.8	21.9

Note: Cases were classified by Morbidity and Mortality Weekly Report (*MMWR*) year.

*Use caution in interpreting, the estimate has a relative standard error greater than 30% and does not meet DHHS standards for reliability. Rate estimates with relative standard errors greater than 50% have been suppressed.

Data sources: Utah Department of Health and Human Services Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute. Data for congenital syphilis uses live births to calculate the rate. Utah data comes from the Utah Birth Certificate Database, Office of Vital Records and Statistics, Utah Department of Health and Human Services. National data comes from the National Vital Statistics System, National Center for Health Statistics, U.S. Centers for Disease Control and Prevention.

Table 21. Congenital syphilis cases, Utah, 2014-2023

Congenital syphilis cases										
Age group (years)	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
<1	0	0	0	0	<11	<11	<11	<11	<11	16

Note: Cases were classified by Morbidity and Mortality Weekly Report (MMWR) year.

*Use caution in interpreting, the estimate has a relative standard error greater than 30% and does not meet DHHS standards for reliability. Rate estimates with relative standard errors greater than 50% have been suppressed.

Data sources: Utah Department of Health and Human Services Office of Communicable Diseases, UT-NEDSS (reportable disease surveillance system) and population data from Utah Population Committee estimates by the Kem C. Gardner Policy Institute. Data for congenital syphilis uses live births to calculate the rate. Utah data comes from the Utah Birth Certificate Database, Office of Vital Records and Statistics, Utah Department of Health and Human Services. National data comes from the National Vital Statistics System, National Center for Health Statistics, U.S. Centers for Disease Control and Prevention.

Table 22. Congenital syphilis rates per 100,000 population, Utah, 2014-2023

Congenital syphilis rates										
Age group (year)	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
<1	0.0	0.0	0.0	0.0	—	—	—	—	15.3*	35.6

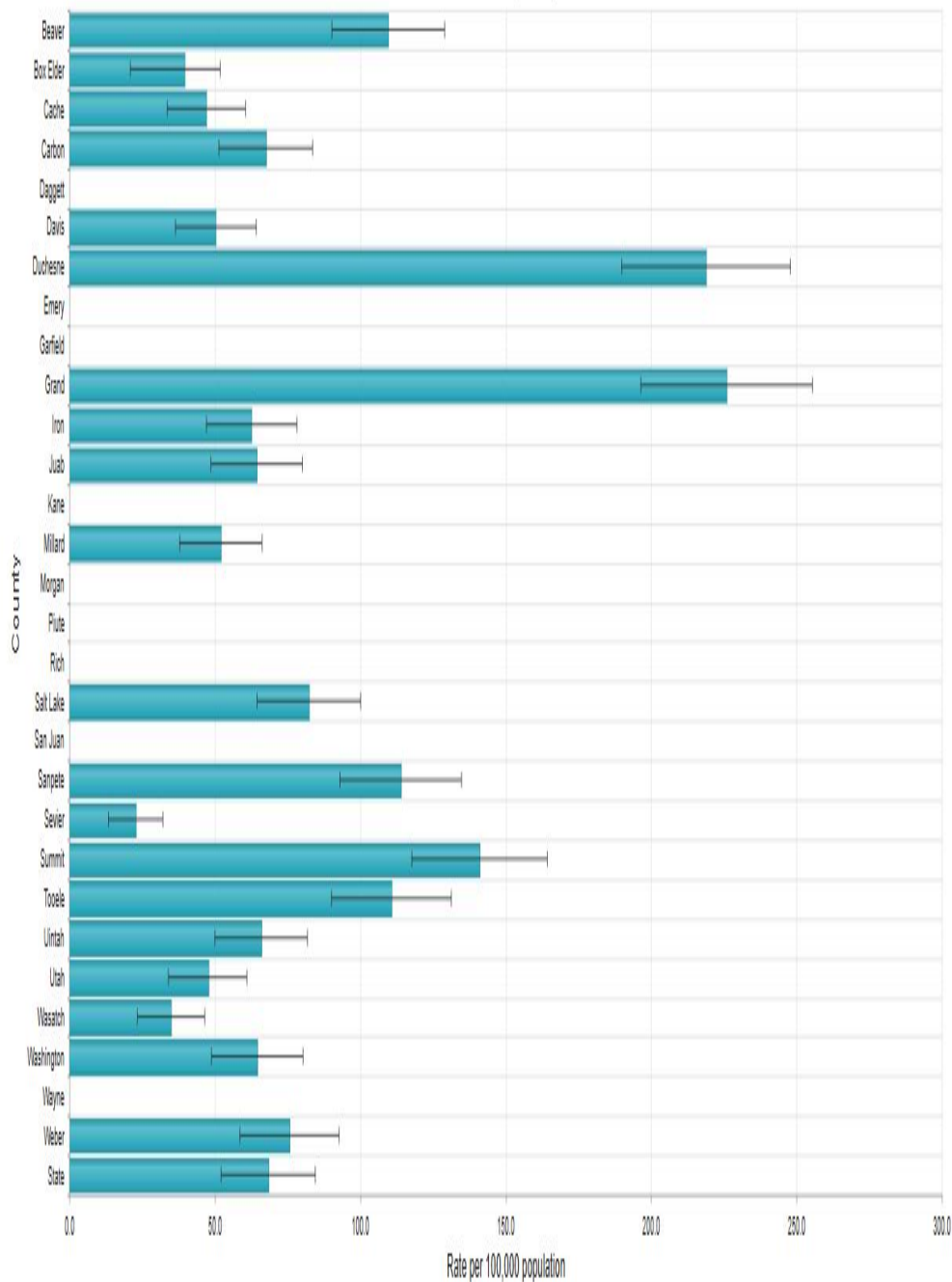
Note: Cases were classified by Morbidity and Mortality Weekly Report (*MMWR*) year.

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	Sex Ed Committee	
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Kristin Dorman	Nurse	kristin.dorman@tooeleco.gov
Diane Passey	Parent	passeymom@gmail.com
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Lila Young	Parent	Lilayoung1@yahoo.com
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Kate Warr	Parent	katewarr0330@gmail.com
Megan Matthews	Parent	deiknmeg@gmail.com
Adale Bigelow	Parent	14bigelow@gmail.com
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Amy Royal	Nurse	amy.royal@tooeleco.gov
Carlos Jimenez	Jr High	cjimenez@tooeleschools.org
Elizabeth Smith	Board member	elismith@tooeleschools.org
Sarah Hawver	Parent	sarah.hawver@gmail.com

Sexual violence related offenses by county, Utah, 2022



These numbers include only those cases of rape that meet the **revised** definition and were reported to law enforcement. In 2022, the rape rate in six counties was significantly higher than the state average: Beaver, Duchesne, Grand, Sanpete, Summit, and Tooele counties. Additionally, the rape rate was lower than the state average in Box Elder, Wasatch, and Sevier counties.

The **revised** definition is used for adult forcible rape: penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of another person, without the consent of the victim.



Utah Division of Child and Family Services

2025 Annual Report



Utah Department of
Health & Human Services

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Please note: Data in this report is measured by state fiscal year (FY) (July 1 through June 30) unless otherwise indicated.

Director's message



As we present this year's annual report, I want to express my gratitude to our exceptional team and child welfare partners. These outcomes reflect not just the diligent work of our division but the collective efforts of the child welfare community. Our work, while complex and challenging, has yielded progress in safeguarding and promoting the well-being of Utah's children and families. Although this report is data-focused, it represents outcomes for the children and families we serve that go beyond the numbers.

Each day, we navigate difficult and sensitive situations, always prioritizing child safety and family well-being. We understand the field of child welfare is not stagnant but continuously evolving. Our practices are constantly refined, grounded in the latest research and best interests of children and families, with a focus on prevention strategies. Despite these challenges, this year's annual report shows the accomplishments born from these efforts, demonstrating our shared commitment to positive change that directly impacts our communities.

Together we achieved positive outcomes that make a lasting difference for Utah's children and families. Our commitment and collaboration are not merely abstract concepts, but tangible actions that provide essential care and support to the most vulnerable community members. This work is a source of pride and a testament to our connection with the public.

As we look to the future, we reiterate our commitment to our mission: ensuring safe children and strengthened families. We will build upon this year's achievements to deliver high-quality outcomes for all those we serve, adapting our interventions to reflect current research and best practices. Our dedication to this critical mission should provide reassurance of our commitment and instill confidence in our collective ability to make a positive, lasting difference for every family in Utah.

Tonya Myrup, LCSW
Director, Division of Child and Family Services

Utah Division of Child and Family Services (DCFS)

Safe children

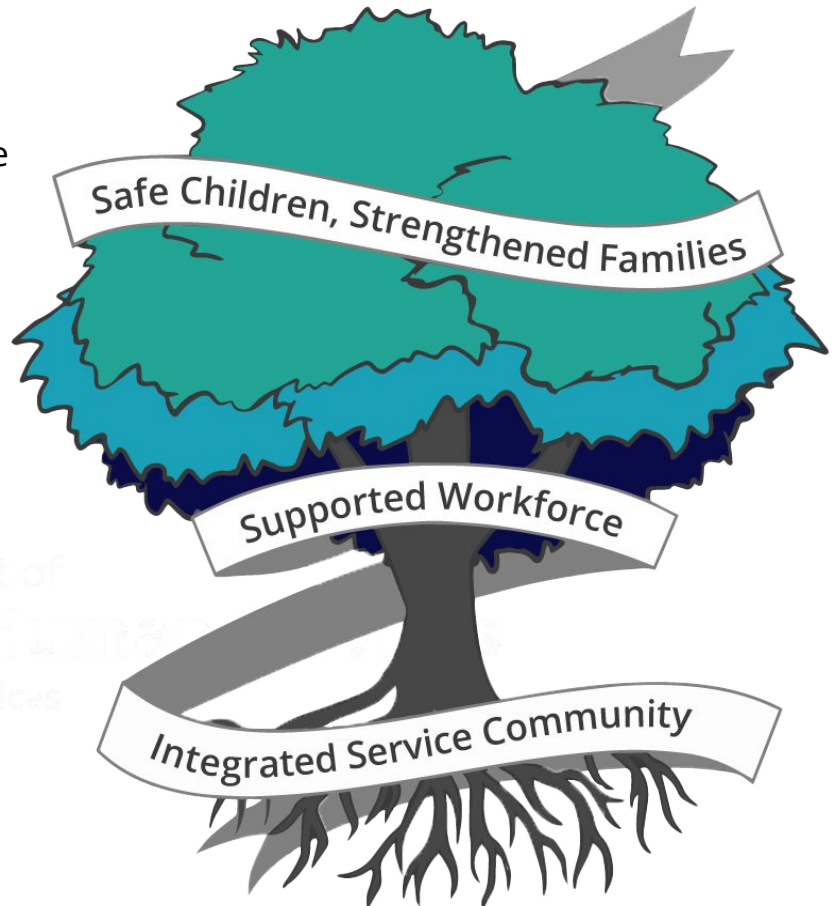
Safety is the reason we exist. At DCFS our mission is to keep children safe from abuse and neglect by working with communities and strengthening families.

Strengthened families

A child's physical and emotional well-being largely exists within the context of the adults in their life. When a family is strengthened through individualized, trauma-informed, community-based services that are both safety driven and family driven, an environment that promotes child safety and well-being is created.

Supported workforce

Our most important resource in achieving success with children and families is our staff. They enter the lives of children and families at times of crisis and vulnerability. The professionalism and skill of our staff in engaging, teaming, assessing, planning, and intervening with families are essential to good outcomes. Due to the complex and critical nature of child welfare, our community expects and deserves a well trained, experienced, ethical, compassionate, and supported workforce.



Integrated service community

DCFS is not the child welfare system – we are the child welfare agency within a much larger social service continuum. Our ability to provide timely, effective, and extensive services to our most vulnerable populations is integrated within a robust network of legal partners and private and public community providers.

Services provided

Child Protective Services is a short-term intervention to assess a child's risk for abuse, neglect, or dependency. Services are provided to keep children in the home and families intact whenever safely possible.

In-home services keep children who have been assessed to be at risk of abuse and neglect safely with their parents. Services may include parent supports, child safety planning, and linking the family to community resources.

Foster care is a temporary intervention for children who are unable to remain safely in their homes. Once a child is placed in DCFS custody the goal is to provide a safe, stable, and loving environment until they can be safely reunited with their family. DCFS must consider a placement with a non-custodial parent, relative, friend, or former foster parent before considering other placements.

Kinship care allows a child to stay in the care of a family member or friend who is willing to meet all of the child's needs, including working with the child's parents or guardian so they can return home. Sometimes kin placements provide a permanent home for the child in the event they cannot safely return home.

Transition to adult living (TAL) services provide support to youth ages 14 to 21 who are transitioning from foster care to adult living. The program utilizes a network of organizations and offers services including academic mentoring, financial planning, career preparation, and limited financial assistance.

Transition to adult living (TAL) aftercare services provide support to youth who have aged out of foster care, or who obtained permanency through adoption or custody and guardianship at the age of 16 or older through their 23rd birthday. Services include case management for independent living needs, and limited financial assistance for education, transportation, personal care, work related expenses, and housing.

Adoption services support children who cannot reunify safely with their family. Children may be adopted by relatives, families who fostered them, or other families seeking to provide a loving home for a child.

Prevention of child abuse and neglect is a focus of DCFS through the support of community programs. These services include parenting classes, evidence-based home visitation programs, statewide community and school-based education presentations, support to grandparents raising grandchildren, and 17 crisis and respite nurseries in local Family Support Centers across the state.

Domestic violence services funding is provided by DCFS to help support domestic violence shelters and outreach services, therapy for victims of domestic violence, and other resources including the state's domestic violence hotline.

Child Protective Services (CPS)

Reports of alleged child abuse or neglect come to a centralized intake office. A trained professional collects information to find out if the report meets the criteria to open an investigation.

Allegations must meet the child abuse and neglect statutes outlined in Utah state law in order for DCFS to open an investigation. Sometimes reports to our hotline may sound concerning, but don't qualify as child abuse or neglect under state law.

Reports that don't meet the criteria to open an investigation are documented in our child welfare information system as unaccepted. Reports that do meet the criteria of child abuse or neglect are then assigned to Child Protective Services (CPS) workers. Most of the time, the intake worker does not make this decision alone. A supervisor or licensed social worker helps make the decision whether it rises to the level of abuse or neglect under state law. They also look at any history of the involvement with DCFS to assist in this decision.

The moment CPS becomes involved with a family, our goal is to assess for safety concerns, work with the family to create a safety plan, and provide effective interventions that promote child safety and strengthen parents.

During a CPS investigation, a caseworker collects different types of information and evidence of child abuse or neglect, conducts interviews, and does safety and risk assessments.

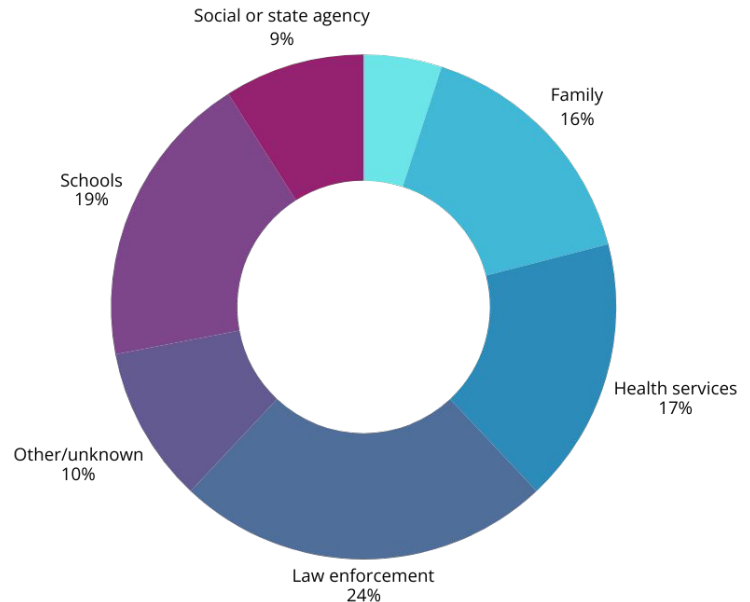
- Review any involvement the child or family had with DCFS in the past.
- Interviews with child, parent, and caregiver.
- Interviews with person alleged to be responsible for abuse or neglect.
- Interviews with third-party collateral contacts, like teachers or doctors.
- Conduct an assessment of safety and risk.
- Suicide screener on every child age 10 and older (this is also conducted regularly as a part of in-home and foster care services).
- Safe sleep assessment if a mother is pregnant or if there is a child 12 months or younger.
- Developmental milestone checklist for children who are non-verbal or younger than age 5.
- A home visit or unannounced home visit.

Child Protective Services (CPS)

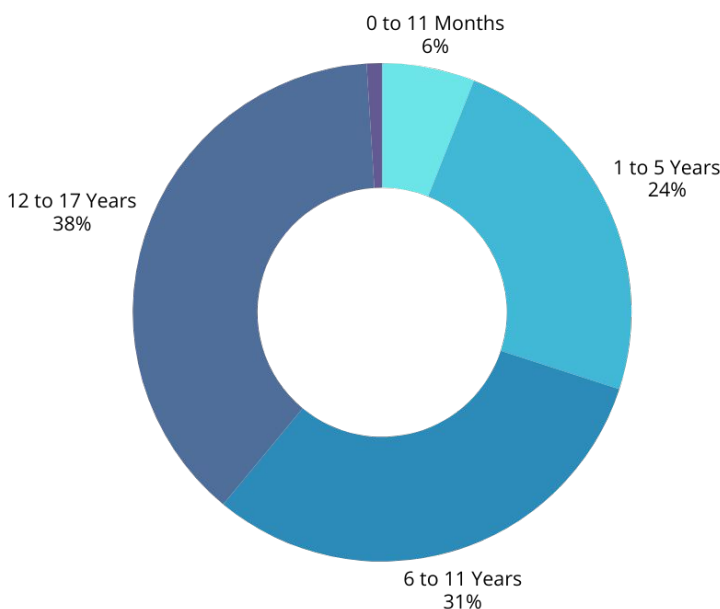
FY25 in review:

- **51,105 reports** of abuse or neglect received by intake
- **24,006 reports** met the criteria to open CPS investigation
- **8,622 confirmed victims** of child abuse or neglect
- **75%** of alleged perpetrators were victim's parent
- **18%** were other relatives
- **52% of supported abuse or neglect cases** had domestic violence related child abuse as a contributing factor

Source of accepted CPS reports



Victims by age



FY 25 in review continued:

- **6,980** of the 8,622 victims of child abuse or neglect were able to remain safely at home without subsequent DCFS involvement within the year.
- **1,665 cases** received in-home services from DCFS.
- **90.4%** of confirmed victims **did not** experience repeat maltreatment within 12 months of DCFS services.
- **Approximately 1 of every 1,000 children*** enter foster care in Utah, while the national average is 5 of every 1,000 children.

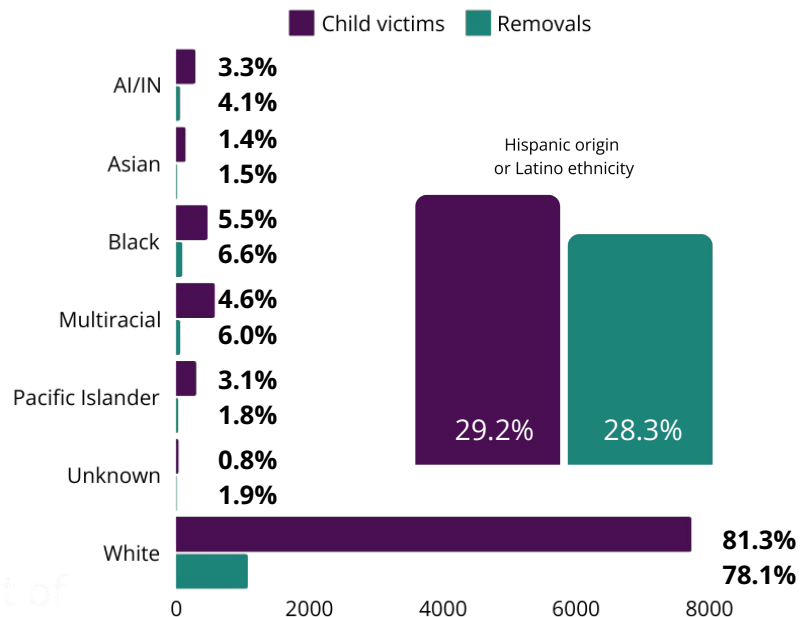
*Based on [2021 National Kids Count](https://datacenter.kidscount.org) data, datacenter.kidscount.org.

Child Protective Services (CPS)

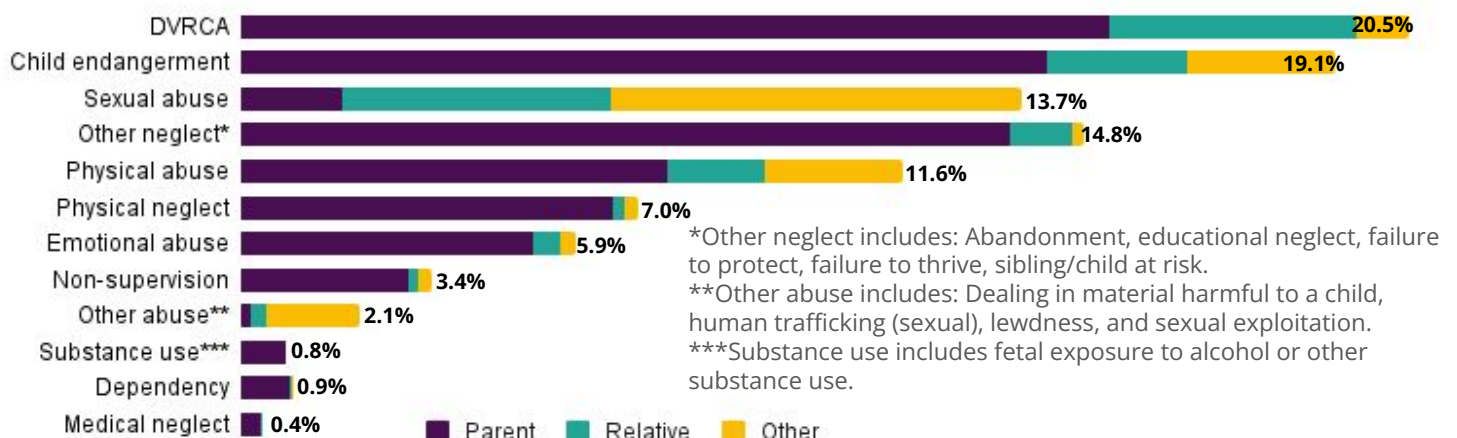
DCFS' work in child welfare brings us into communities and lives of diverse families with diverse needs. DCFS is committed to making every effort to treat all families with respect and dignity, while making sure they receive interventions that support the family's success.

DCFS seeks out best practices focused on achieving positive outcomes for children and families. We incorporate insight from individuals with lived experience and collaborate with researching, using data to strengthen strategies and interventions. These collaborative efforts improve the experience for all children and families we serve.

Race among child victims and foster removals, FY25



Confirmed allegations by type and relationship of individual responsible for abuse or neglect to child victim, FY25



In-home services

DCFS believes that children should remain with their families whenever safely possible. Most parents who are involved with DCFS are able to keep their children safely at home with the right help and support. We take a family-centered approach to providing services and support. Each family is unique and diverse. We try to tailor services to their strengths and needs by respecting their beliefs, culture, values, practices, traditions, and financial circumstances.

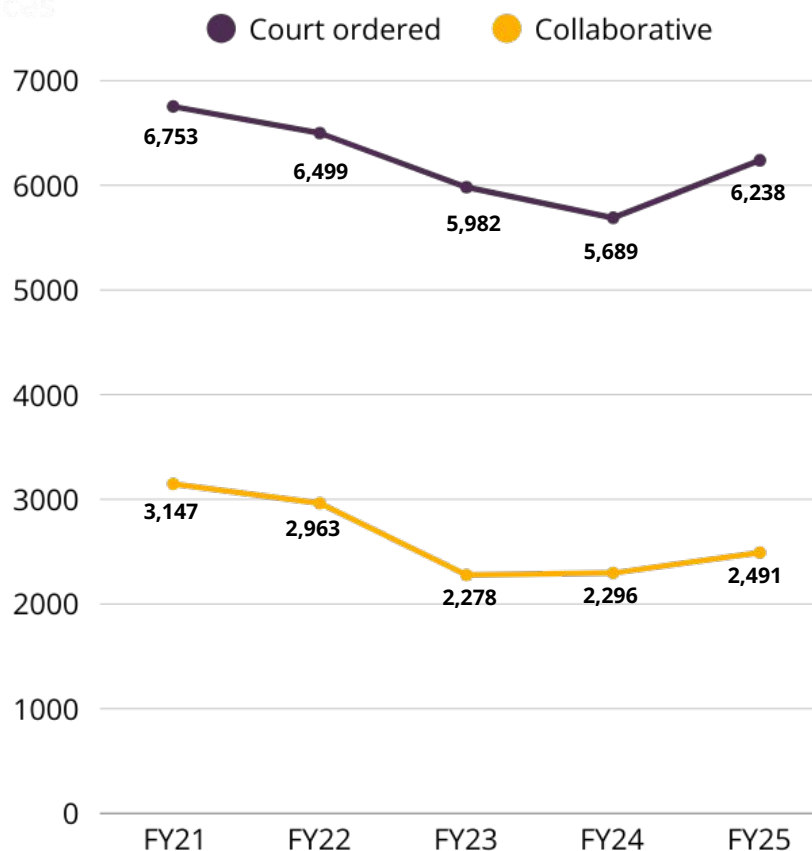
Kids have better outcomes if their parents are involved with their caseworker early on. We try to focus on strengths and needs that are most relevant to each child and involve the parents in selecting the services and resources they need most.

Services can include teaching parenting skills, developing child safety plans, teaching conflict resolution, and linking the family to evidence-based community resources including mental health treatment and substance use disorder treatment.

FY25 in review:

- **2,084 cases** received in-home services.
- **87.4%** of in-home services child clients **did not** have a subsequent supported CPS case within 12 months of case closure.
- **95.4%** of in-home services child clients **did not** enter foster care within 12 months of the in-home case closure.
- On average court-ordered in-home services cases were open for **196 days**.
- On average collaborative (voluntary) in-home services cases were open for **127 days**.

Adult and child clients receiving in-home services



Kinship care

The first priority for DCFS is to maintain a child safely at home. When children are unable to safely remain in their own homes, foster care acts as a temporary intervention until children are able to be safely reunited with their family.

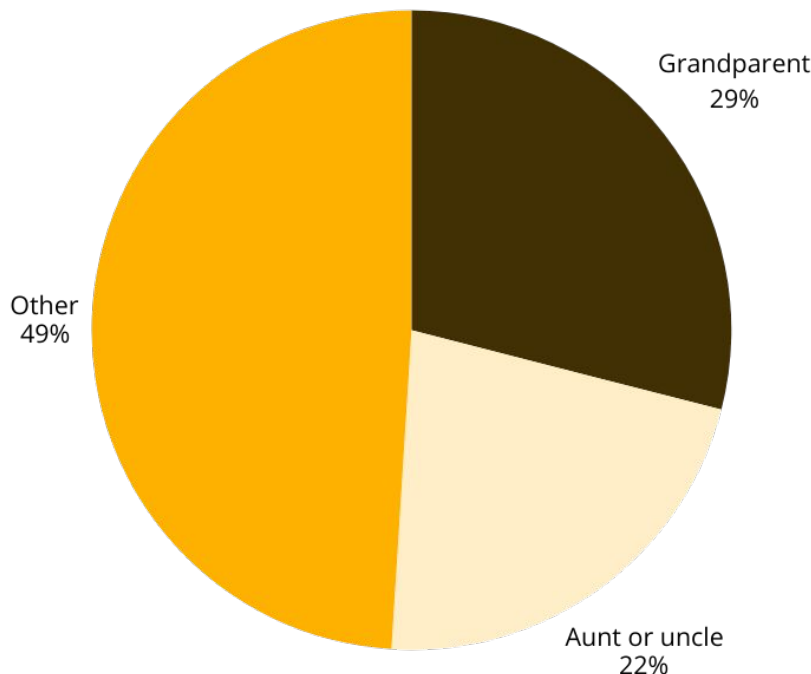
Safety, health, and the best interest of the child drive all placement decisions. Kinship is a priority if a child must be removed from their home. It reduces trauma to the child and helps keep them connected to their family and maintain a sense of belonging. Keeping siblings together is also critically important. We can help reduce the overall trauma by keeping kids connected to their family, school, community, and culture by placing them with relatives or someone familiar to them.

DCFS makes active efforts to locate potential kinship caregivers for placement to build and sustain family connections for the child. In cases where reasonable efforts to reunify the child and parent were not successful, custody or adoption by a relative is pursued.

FY 25 in review:

- **41.6% of days** foster children spent in foster care were spent in a kin placement.
- **92.7%** of children who exited foster care to a relative in FY 24 did not receive subsequent CPS services within 12 months.
- **93.3%** of children who exited foster care to a relative in FY 24 did not re-enter foster care within 12 months.

Relationship to kinship caregiver to
children placed in kinship care



Foster care

Foster care is provided to children who cannot safely remain in their homes. Children in foster care may live with relatives or with unrelated foster parents. Foster care can also refer to placement settings such as group homes, residential care facilities, emergency shelters, and supervised independent living.

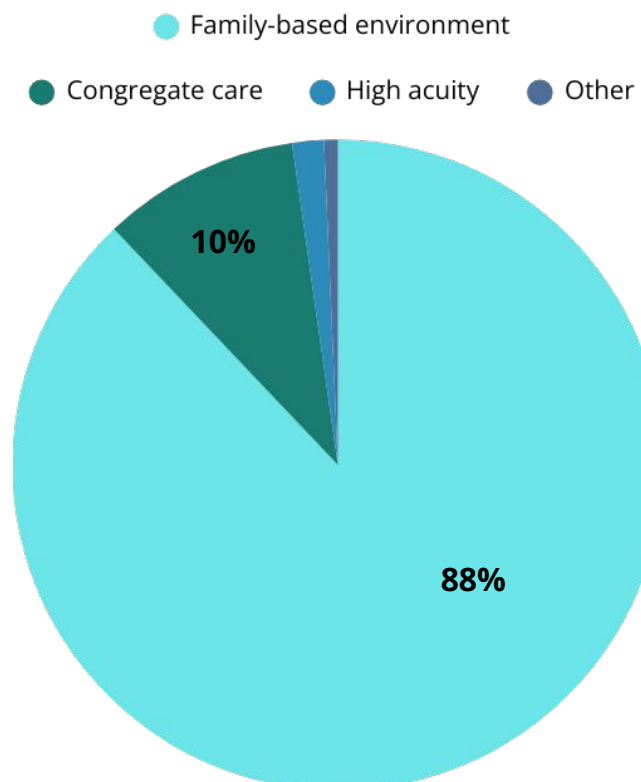
DCFS utilizes an evidence-based assessment tool to determine the recommended level of care for children in foster care, referred to as the Utah Family and Children Engagement Tool (UFACET). The UFACET has a built-in algorithm that utilizes identified patterns of need to determine an appropriate level of care for the child.

The first three levels (Level I, Level II, and Level III) are most frequently provided in foster family homes licensed by the DHHS Office of Licensing. Occasionally these services are provided to children in proctor homes, such as when foster family homes are not available or when siblings of a child in proctor care are placed together. Children with severe emotional or behavioral difficulties that cannot be cared for in traditional family settings because of a need for more intensive supervision and treatment may be placed in higher levels of care (Levels IV, V, or VI) through contracts with licensed providers.

FY 25 in review:

- **2,863 children** received foster care services.
- **42%** of children who entered foster care in previous fiscal year, exited care within 365 days and experienced 2 or fewer placements.
- **1,604** children were newly placed in foster care.
- **32.8%** of children in foster care were aged 0 to 5 years old.
- **33.7%** of children in foster care were aged 6 to 13 years old.
- **33.5%** of children in foster care were aged 14 to 18+ years old.

Placement level of youth in care, June 30, 2025



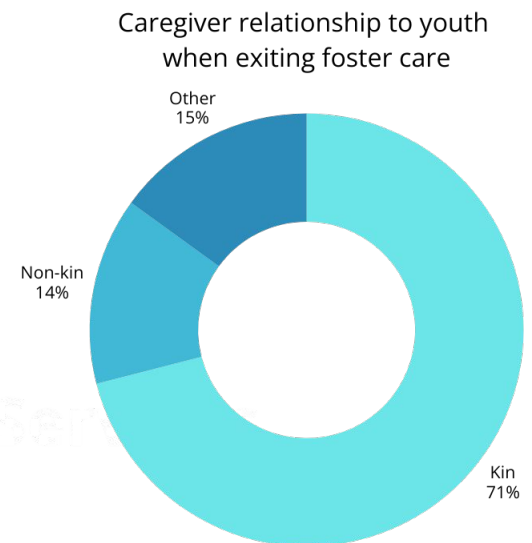
Exiting foster care

Reunification is the goal for the child and family in almost every case. While DCFS works to reunify the child with the parent, the court requires DCFS to also create an alternative permanency plan for the child at the same time—in case reunification is not possible. This helps make sure children do not linger in foster care.

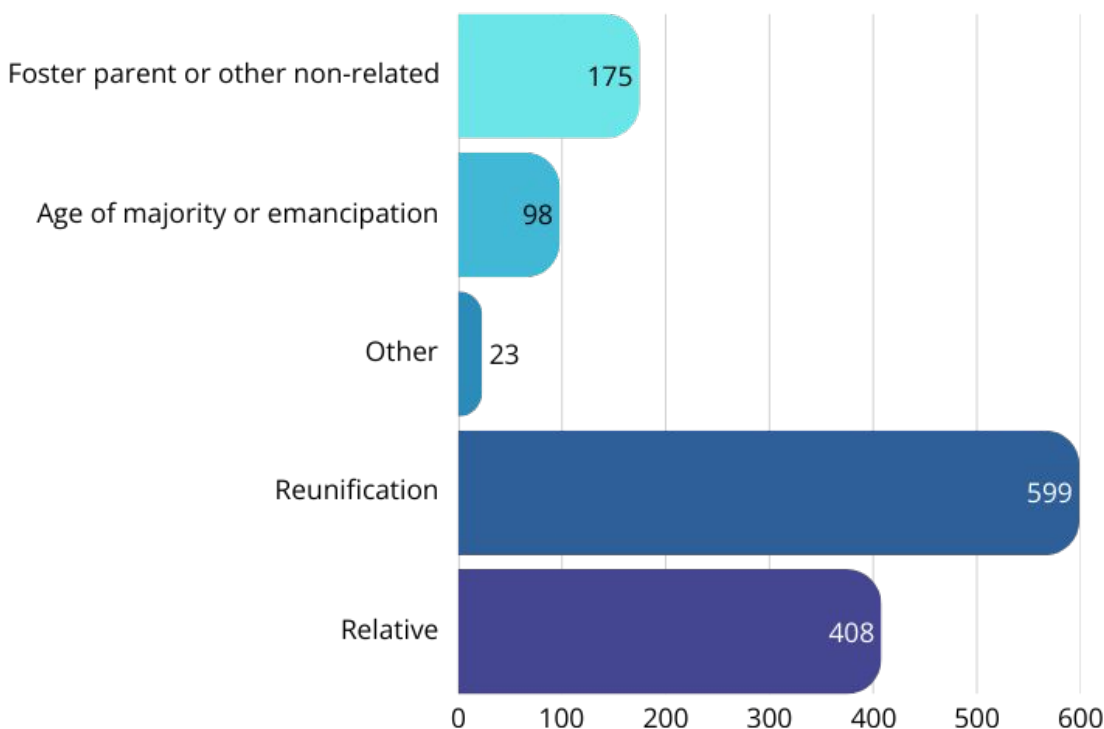
Every child deserves safety, stability and permanency. For children who cannot reunify safely with their family, DCFS seeks to find a safe, nurturing and permanent family through adoption or guardianship.

FY 25 in review:

- **1,303** children exited foster care.
- Average time in care for children exiting foster care was **12.2 months**.
- Average time in care for children reunified with their family was **10.5 months**.
- Average time in care for children that were adopted was **21.6 months**.



Reasons children exited foster care



Other includes: Child missing/runaway; referred outside organization; petition for temporary custody denied/dismissal; non-petitioned release; voluntary custody terminated, death of child, transfer to Juvenile Justice and Youth Services (JJYS).

Substance use-disorder

We recognize substance use disorders (SUDs) as a health crisis that affects countless Utah families. The majority of cases requiring a child welfare intervention involve substance use.

Our goal is always for the child to remain in the home whenever safely possible while we work to connect the parent or caregiver to services to help build their long-term capacity to safely care for their children.

Utah has several residential substance use disorder treatment programs that allow young children, including children in foster care, to reside with their parents while completing treatment.

FY 25 in review:

- **738** children newly placed in foster care were from families affected by substance use.
- **275** children have been placed with a parent in a SUD residential treatment program to date since this service could be federally funded for children in foster care in Utah.
- **78%** of children placed with a parent in a SUD residential treatment program successfully reunified with a parent at the time of case closure.
- **82.1%** of children placed with a parent in a SUD residential treatment program did not have a subsequent supported CPS case.

Domestic violence services

Connecting adults affected by domestic violence to trauma-informed services also enhances stability, safety and permanency for children. Domestic violence services provided by local shelter and treatment programs with federal and state funding through DCFS include:

- 16 domestic violence shelters
- Trauma-informed therapy, financial planning and safety planning
- Assistance with protective orders
- LINKline domestic violence crisis hotline
- Lethality Assessment Protocol (LAP) program utilized by law enforcement and victims advocates to assist and educate victims
- Trauma-focused treatment for both survivors and offenders

More than \$17 million was provided through DCFS to support the domestic violence services program in FY 25.

FY 25 in review:

- **47,810** calls were made to the LINKline domestic violence crisis hotline.
- **3,200** adult and child clients received support from a domestic violence shelter.
- **2,640** children were victims of domestic violence related child abuse.
- **18.1%** of clients receiving in-home services cited domestic violence as a safety concern.

Child abuse prevention

Prevention of child abuse and neglect is a focus of DCFS through local community-based services that include:

- Parenting classes
- Six evidence-based home visitation programs
- Statewide community and school-based education presentations
- Support to grandparents raising grandchildren
- 17 respite and emergency nurseries in local Family Support Centers across the state

More than \$7 million of federal and state funds were provided through DCFS for these community-based prevention services in FY 2025.

Child Abuse Prevention services focus on upstream efforts that strengthen children, families and communities before abuse ever occurs. Families are strong when they have the skills to find resources when needed, have support of family, friends and their community, are prepared and able to handle stressful situations and parents have strong parenting skills and are able to build a positive relationship with their children.

FY 25 in review:

- **23,458 children received support from local community-based services.**
- **22,469 adults received support from local community-based services.**
- **19,239 families received support from local community-based services.**
- **people received outreach support and services.**
- **Launched a child abuse prevention website located at strongfamilies.utah.gov**
- **Shared family strengthening tips and child abuse prevention messaging through DHHS social media sites.**



Utah DHHS



@Utah DHHS



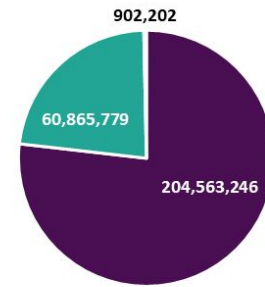
@Utah DHHS

Annual budget

The budget for DCFS is primarily made up of a mix of state general fund, federal funds and dedicated credits. The following two general fund restricted accounts are appropriated by the Legislature and distributed through DCFS for services that focus on child abuse prevention and treatment programs and domestic violence services:

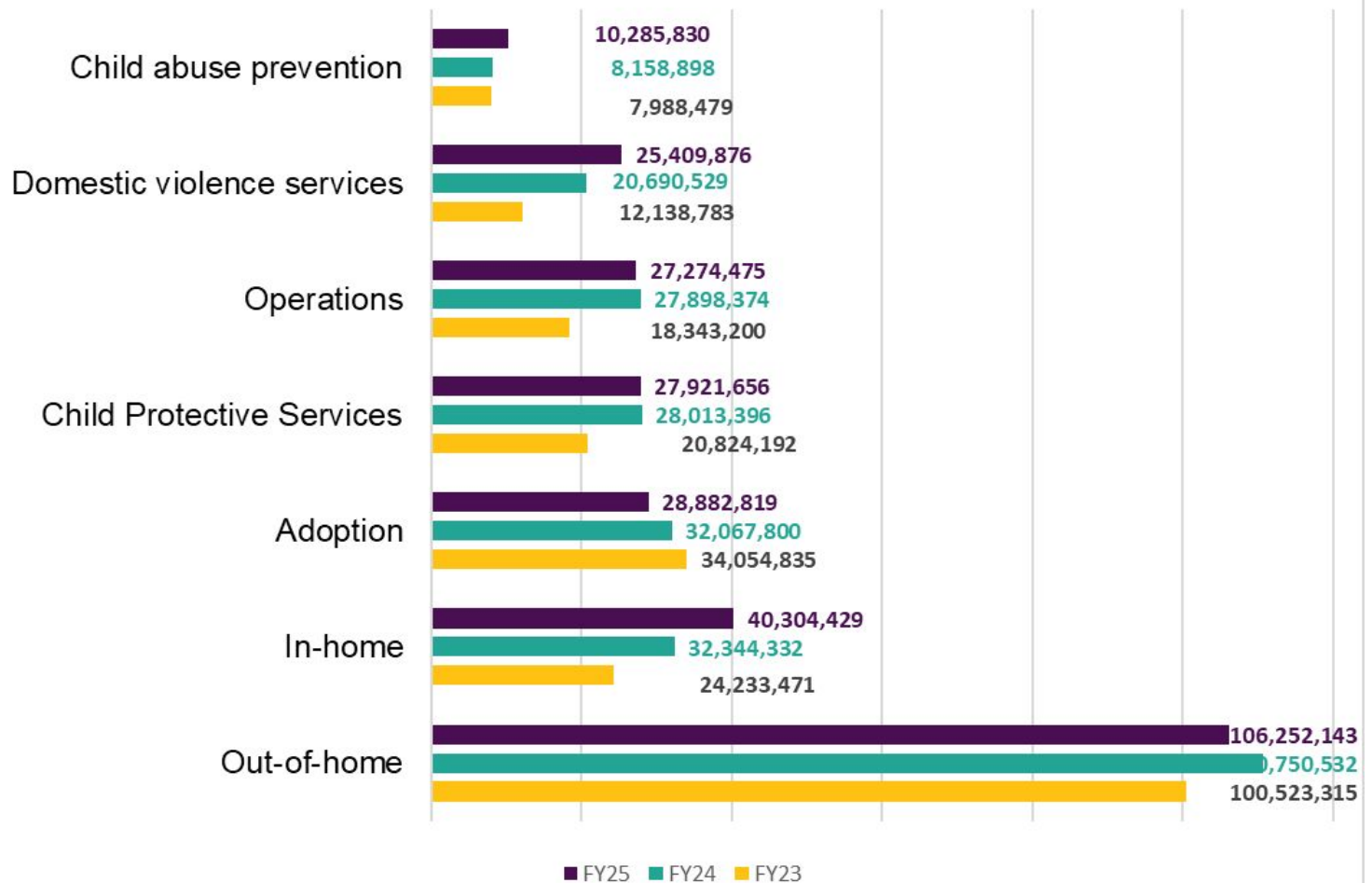
- Children's Account
- Victims of Domestic Violence Services Account

FY25 DCFS operating budget funding sources



■ General Fund ■ Federal Fund ■ Dedicated Credit

DCFS expenditures by program



Workforce development

Our most important resource in achieving success with children and families is our staff. They enter the lives of children and families at times of crisis and vulnerability. The professionalism and skill of our staff in engaging, teaming, assessing, planning, and intervening with families are essential to good outcomes. Due to the complex and critical nature of child welfare, our community expects and deserves a well trained, experienced, ethical, compassionate, and supported workforce.

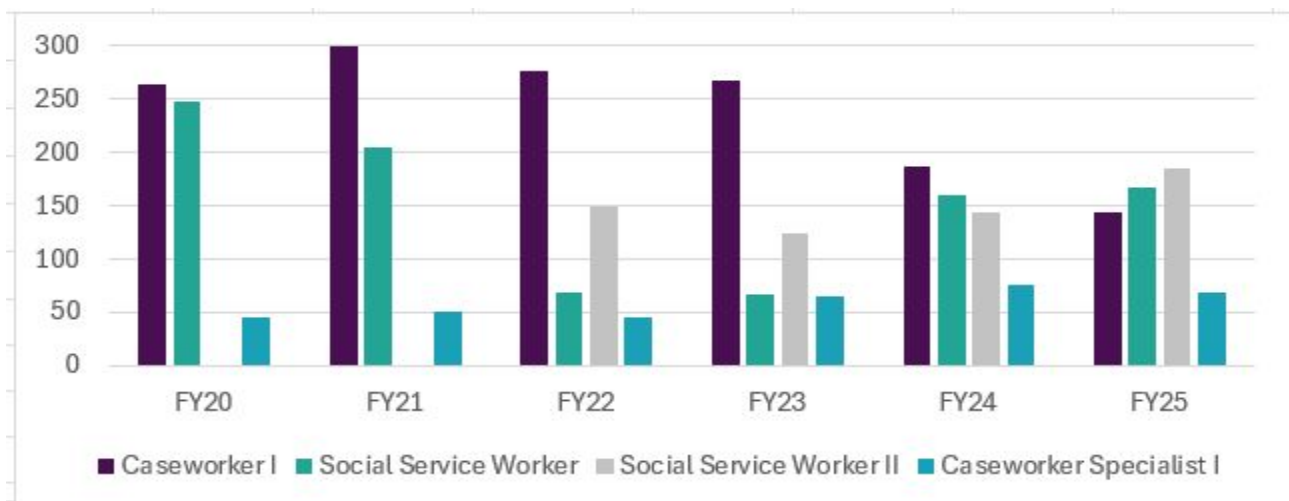
Required training includes:

- All DCFS direct service staff are required to complete practice model training before assuming any independent casework responsibilities
- Within 90 days of hire, direct services staff are required to complete online training on the 4th and 14th Amendment
- Within 90 days of hire, direct service staff are required to complete online training on the Indian Child Welfare Act and recognizing situations involving domestic violence and substance use
- After the first year, direct service staff must complete at least 20 hours of additional annual training

FY 25 in review:

- **100% of new case workers** completed the required onboarding training in their first year.
- **80.3% of employees** with 1 or more years with the agency completed 20 hours or more of training.
- **550 employees** in frontline positions.
- **50.7%** of all frontline employees have less than 3 years of experience.
- **27.8% turnover rate** for frontline positions.

Target frontline title ratio
DCFS has seen a significant upward trend in SSW and SSW II positions.





Utah Department of
Health & Human Services
Child & Family Services

For an online copy of this report, or to find previous annual reports, please go to dcfs.utah.gov.

For questions about this report please contact the Department of Health and Human Services Office of Public Affairs and Education at dhhs@utah.gov.

Approved Content	Course(s)
Kid to Kid- 6th grade (P&G)	Maturation
Always Changing and Growing Up - 5th grade (P&G)	Maturation
Choosing the Best LIFE by Choosing the Best Publishing, LLC 6th Edition (including handouts and videos)	Health I
Fertilization Video - Nucleus Medical Media	Health I
Guest Speakers - Tooele County Health Dept. Nurses	Health I
National Geographic video - Pregnancy 101	Health I
PRE/POST test	Health I
Sexting Flyer - NetSmartz	Health I
Teen Health By McGraw Hill 2021	Health I
Teen Health Course 2 by Glencoe ISBN:0026531283	Health I
Teenage Brain Explained Video (cut version)	Health I
<u><i>If You Love Me...Show ME</i></u> animated . (CCC of America) This video is a rollicking story about two teenagers as they struggle with sexuality. This video is about convictions and the courage to stand by them. This approach challenges teens to see sexuality in its natural context of love and life. It sets the road for happiness and success.	Health I
<u><i>The Parent's License</i></u> Pyramid film and video. 15 minutes Video shows different couples who want to have children but have to get a parents license. The big question: Am I really ready to give up my life and my freedom to be a parent?"	Health I

Rape Recovery Center - Junior High Healthy Relationships PowerPoint and High School Consent, Boundaries, & Healthy Relationships PowerPoint	Health I and Health II
Edgenuity videos for Participation Skills, 8th Grade Health , and Fit for life	Health I, Fit for Life, Participation Skills (DEC)
The Fight the New Drug organization was approved to do student assemblies on the harms of pornography.	Health I, Health II, and School Assemblies
Contraception Presentation for TCSD	Health I, Health II, any class where it aligns with the standards.
Bacterial STI (Cartoon)	Health II
Birth - Life in the Womb, 9 months in 4 minutes (3:38) (YouTube, ayoubthegamer)	Health II
<u><i>Female Reproduction</i></u> https://www.youtube.com/watch?v=_BnII5MLpC8 Video lecture on the female reproduction system.	Health II
Health by Glencoe, McGraw-Hill 2009	Health II
Human Sexuality Review and Quiz questions	Health II
Inside Pregnancy (9:06): Weeks 1-9, 10-14, 15-20, 21-27 and 28-38 (Baby Center LLC 2008)	Health II
Labor and Delivery (2:46) (Baby Center)	Health II
<u><i>Male Reproduction</i></u> https://www.youtube.com/watch?v=dpWCd_i9pJs Video lecture on the male reproduction system.	Health II
Male, Female Reproductive System (43 slides Sex Education)	Health II
Ovulation (2:39) (Nucleus Media)	Health II
Parasitic STI (Cartoon)	Health II
PBS Crash Course Video - Female Reproductive System	Health II

PBS Crash Course Video - Male Reproductive System	Health II
Physical Reproductive Models	Health II
Pregnancy & Human Development (15 slides)	Health II
Sexual Assault Pamphlet	Health II
Sexually Transmitted Disease (33 slides)+AIDS/HIV (8 slides)	Health II
STD (Cartoon)	Health II
STI (Cartoon)	Health II
Viral STI (Cartoon)	Health II
<u>Inspire Biology</u> Chapter 26 by McGraw-Hill	Biology
<u>Integrated iScience</u> by Glencoe	Science - 7th Grade
Novel: <u>Much Ado About Nothing</u>	- Secondary ELA
<u>Psychology</u> by Katherine P. Minter, 2012 Edition published by Prentice Hall	Psychology
AP Human Development, Adolescents and Moral Development, and Infancy and Childhood-Piaget PowerPoints	Psychology and AP Psychology
<u>Sociology</u> by Houghton Mifflin Harcourt	- Sociology
"Porn is like a drug", "Porn is Addictive", and "Porn Changes the Brain"	Adult Roles
<u>Myers' Psychology for AP</u> by David Myers, 2010 Edition published by Worth Publishers	AP Psychology

Color Coding Only, Fetal Development (embedded referenced videos have been previously approved for Health II), Human Reproduction, Labor and Delivery PowerPoints, the embedded videos (animated delivery birth, epidural birth (no nudity version), c-section, birth positions, and vacuum and forceps) in the Labor and Delivery PowerPoint along with the Female reproduction worksheet, Male reproduction worksheet, and the note taking guides for the pre-natal development, labor and delivery, and reproduction	Child Development
Conception and Ovulation animated Videos	Child Development
Human Reproduction and the Birthing Process PowerPoints	Child Development
PowerPoints with accompanying student guides for birth defects, characteristics of pregnancy, prenatal care, characteristics of prenatal development, and the birthing process.	Child Development
Pregnancy and Development – Crash Course video in Nearpod that goes through the stages of pregnancy and development with embedded questions for students to answer	Child Development
<u>Hole's Essentials of Human Anatomy & Physiology</u> by Shier, 12th Edition published by McGraw Hill	Human Anatomy and Physiology
<u><i>Inside the Living Body</i></u> https://www.youtube.com/watch?v=HBIYwiktPsQ Birth and breastfeeding are included in the video. The video is stopped at minute 40, just before puberty.	- Human Anatomy and Physiology
Reproductive PowerPoint with accompanying teacher lecture notes, student lecture guide, activity- poem writing, activity-Venn Diagram, Story Jumble, Review, and Test.	Into to Health Science

<i>Human Anatomy Coloring Book</i> by Joe Ziemian	Intro to Health Science
<i>Body Structures and Functions</i> 12th Edition by Ann Senisi Scott and Elizabeth Fong	Intro to Health Science and Medical Terminology
The Reproductive System, The Nervous System, The Immune System, and The Endocrine System PowerPoints	Intro to Health Science and Medical Terminology
<i>Anatomy and Physiology Coloring Book</i> by Summer Q.S. Parks	Medical Anatomy and Physiology
Dean Vaughn Total Retention System	Medical Terminology
Taber's Cyclopedic Medical Dictionary	Medical Terminology
<i>Teaching</i> published by Goodheart-Willcox	Teaching as a Profession
Child Abuse Prevention Training Handbook for teachers, Child Abuse Training for Secondary students, and Sexual Violence Resources for Parents	Counseling School-wide resources

INFORMATION

SEX EDUCATION

Background

In compliance with 53G-10-402, the following information is provided for Board review. Currently, we have had 24 pornographic material offenses recorded in Skyward for this year.

Regarding teen pregnancy, in 2023 (the most current data we have), Tooele County had an Adolescent birth rate of 7.0 per 1,000 females ages 15 to 19. This is an increase from the 2022 rate of 6.7. The state had a rate of 8.0, while the US had a rate of 13.1 per 1,000 females for ages 15-19. For 2021-2023, the smaller area of Tooele Valley is reported to have an average rate of 8.4, while Tooele County (Other) has a rate of 12.7 per 1,000 females for ages 15-19*.

*Data is from *IBIS, Public Health Indicated Based Information System*

STD*	Tooele County 2023 (Rate/100,000)	Utah 2023 (Rate/100,000)
Chlamydia	250.6 ↑	316.6 ↓
Gonorrhea	49.1 ↓	76.3 ↓
Syphilis – All Stages	10.1 ↑	24.1 ↑

*Data is from the *2023 STD Data Tables provided by the Utah Department of Health*

According to the *Utah Division of Child & Family Services 2025 Annual Report*, Utah had 8,622 confirmed cases of Child abuse or neglect in 2025. Of these 8,622 children, 13.7% were victims of sexual abuse. The Public Health Indicator Based Information System (IBIS) in their *Health Indicator Report of Sexual Violence*, reports that in 2022, Tooele County had a rape rate of 110.7 per 100,000 people (teens and adults combined). Utah had a rate of 68.3. Tooele County has been named in the report as one of six counties that have a significantly higher rape rate than the state average.

TCSD Health teachers use this information to determine the areas they need to focus on when teaching the Human Development strand in the Health Standards.

We are always looking for parents to serve on the sex education curriculum committee. The current Approved Materials List for Sex Education is posted on the district webpage under the Teaching and Learning department for public viewing.

UTAH ADOLESCENT BIRTH DATA 2023

Table 1: Utah Adolescent Birth Rates, Age 15-19 by Local Health District, 2023

Location	Rate per 1,000 females
Southeast	15.5
TriCounty	14.7
Central	13.6
U.S. AVERAGE	13.1
Salt Lake County	10.7
Southwest	9.4
Weber-Morgan	9.1
STATE OF UTAH AVERAGE	8.0
Tooele	7.0
Summit	6.9
Bear River	5.9
Davis County	5.2
Utah County	4.7
San Juan	*
Wasatch	*

*Data has been suppressed because 1) the relative standard error is greater than 50% or the relative standard error can't be determined, 2) the observed number of events is very small and not appropriate for publication.

Table 2: Utah Adolescent Birth Rates, Age 15-19 by Race, 2023

Race	Rate per 1,000 females
Native Hawaiian, Pacific Islander	13.2
American Indian/Alaskan Native	12.5
Black, African American	9.8
White	7.0
Asian	*

*Data has been suppressed because 1) the relative standard error is greater than 50% or the relative standard error can't be determined, 2) the observed number of events is very small and not appropriate for publication

Table 3: Utah Adolescent Birth Rates, Age 15-19 by Ethnicity, 2023

Ethnicity	Rate per 1,000 females
Hispanic	20.9
Non-Hispanic	5.6

Table 4: Utah Adolescent Birth Rates, Age 15-19 by Small Area, 2021-2023

Location	Rate per 1,000 females	Location	Rate per 1,000 females
West Valley (East) V2	35.4	Utah County (South) V2	7.7
SLC (Glendale) V2	30.7	Herriman	7.6
Magna	28.0	Springville	7.6
Kearns V2	24.9	Holladay V2	7.5
West Valley (West) V2	23.1	Sanpete Valley	7.3
West Valley (Center)	23.1	SLC (Downtown) V2	6.8
Carbon County	21.6	North Logan	6.5
Daggett and Uintah County	21.4	Orem (West)	6.4
South Salt Lake	21.1	Logan V2	6.2
Taylorsville (E)/Murray (W)	19.9	Pleasant Grove/Lindon	6.1
Delta/Fillmore	19.4	Orem (East)	6.1
Richfield/Monroe/Salina	18.1	SLC (Sugar House)	5.9
SLC (Rose Park)	17.9	Sandy (Northeast)	5.7
West Jordan (Southeast)	17.8	Saratoga Springs	5.3
Midvale	17.4	American Fork	5.2
West Jordan (Northeast) V2	17.3	Park City	5.1
Duchesne County	16.9	Wasatch County	5.1
Tremonton	16.8	Riverton/Bluffdale	5.1
Emery County	16.7	Lehi	5.0
Ben Lomond	16.4	South Jordan V2	4.9
Murray	16.2	Syracuse	4.8
Central (Other)	16.0	Weber County (East)	4.6
Ogden (Downtown)	15.5	Daybreak	4.3
Nephi/Mona	15.0	Cache (Other)/Rich (All) V2	4.0
Riverdale	14.5	Kaysville/Fruit Heights	3.6
Taylorsville (West)	14.0	Bountiful	3.4
U.S.	13.5	Cottonwood	3.2
Provo (West City Center)	12.8	Provo (East City Center)	3.2

Tooele County (Other)	12.7	Draper	2.8
St. George	12.6	Provo/BYU	1.4
Orem (North)	12.5	Smithfield	**
Hurricane/La Verkin	12.1	Morgan County	**
Cedar City	11.7	Centerville	**
Southwest LHD (Other)	11.7	Farmington	**
Woods Cross/West Bountiful	11.2	SLC (Avenues)	**
Clearfield Area/Hooper	10.6	SLC (Foothill/East Bench)	**
Payson	10.4	SLC (Southeast Liberty)	**
Eagle Mountain/Cedar Valley	10.0	Millcreek (South)	**
Roy/Hooper	10.0	Millcreek (East)	**
State of Utah	9.8	Sandy (Southeast)	**
North Salt Lake	9.2	Alpine	**
Washington City	9.0	Salem City	**
Brigham City	9.0	Mapleton	**
South Ogden	8.8	Summit County (East)	**
Spanish Fork	8.6	Grand County	**
Box Elder Co (Other) V2	8.6	Blanding/Monticello	**
Layton/South Weber	8.4	San Juan County (Other)	**
Sandy (Center) V2	8.4	Washington Co (Other) V2	**
Tooele Valley	8.4	Ivins/Santa Clara	**
West Jordan (W)/Copperton	8.4		
Sandy (West)	7.9		
Hyrum	7.9		

*Use caution in interpreting; the estimate has a coefficient of variation >30% and is therefore deemed unreliable by Utah Department of Health and Human Services standards.

**The estimate has been suppressed because 1) the relative standard error is greater than 50% or, 2) the observed number of events is very small and not appropriate for publication

More detailed data can be found on Utah's Public Health Indicator Based Information System (IBIS) (<https://ibis.health.utah.gov/ibisph-view/>) You may also contact the Adolescent Health Program Manager, Elizabeth Gerke (egerke@utah.gov or 801-273-2870), for data specific to your area or population.